

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | | | |
|------------------------------|-----------------------------------|-------|--|----------------------|--------------|-----------------------|--------------|----------------------|--------------|---------------|-------------|--------------|--|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | | Email: jbenda@mt.gov | | | | Crew 1185 | |
| Contract No: 01116 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 10/14/2016 | Cmplt | Adjusted Time: | 10/14/2016 | Award DT: | 02/02/2016 | Final Accpt: | 08/27/2018 | Award Amt: | 3,119,555.42 | Cont Total: | 3,668,960.61 | |
| CO Days: | 0 | | Time Charged: | 167 | Work Beg: | 04/18/2016 | Fnl Est Rls: | 09/14/2018 | CO Amt: | 549,405.19 | Time Used: | 0% | |
| Project Id | IM 90-1(214)59 | | | TIED | County | Mineral | | Engineer Est \$ | 654,005.20 | Est C.E. \$ | 49,751.95 | | |
| Project Descr | TARKIO - WEST | | | | System/Route | I / I-90 | | Award Amt \$ | 552,799.44 | C.E. Costs \$ | 92,785.09 | | |
| Project No | 8729214000 | | | | Lat/Long | 470134 / 1144421 | | Tot CO Amt \$ | 92,497.14 | Cntr Used % | 94.84 | | |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | | Beg/End Term | 59.4 / 64.0 | | Total Amt \$ | 645,296.58 | C.E. Used % | 186.50 | | |
| Work Descr | SEAL & COVER | | | | Begin / End | 34+10.00 / 273+69.00 | | Cont Pymnts \$ | 612,014.50 | C.E. Cost % | 15.16 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Id | IM-G 90-1(210)50 | | | TIED | County | Mineral | | Engineer Est \$ | 620,430.00 | Est C.E. \$ | 39,935.88 | | |
| Project Descr | SUPERIOR - LOZEAU | | | | System/Route | I / I-90 | | Award Amt \$ | 443,731.96 | C.E. Costs \$ | 69,723.16 | | |
| Project No | 8727210000 | | | | Lat/Long | 470904 / 1144940 | | Tot CO Amt \$ | 229,470.78 | Cntr Used % | 110.34 | | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | | Beg/End Term | 49.7 / 53.6 | | Total Amt \$ | 673,202.74 | C.E. Used % | 174.59 | | |
| Work Descr | MICROSURFACING | | | | Begin / End | 355+60.00 / 559+44.90 | | Cont Pymnts \$ | 742,842.83 | C.E. Cost % | 9.39 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Id | IM-G 90-1(218)64 | | | TIED | County | Mineral | | Engineer Est \$ | 1,856,517.10 | Est C.E. \$ | 119,940.39 | | |
| Project Descr | TARKIO - EAST | | | | System/Route | I / I-90 | | Award Amt \$ | 1,332,670.97 | C.E. Costs \$ | 227,326.10 | | |
| Project No | 8770218000 | | | | Lat/Long | 470039 / 1143651 | | Tot CO Amt \$ | 38,904.87 | Cntr Used % | 107.56 | | |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | | Beg/End Term | 64.0 / 74.4 | | Total Amt \$ | 1,371,575.84 | C.E. Used % | 189.53 | | |
| Work Descr | MICROSURFACING | | | | Begin / End | 273+69.00 / 860+23.01 | | Cont Pymnts \$ | 1,475,278.29 | C.E. Cost % | 15.41 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Id | IM 90-1(212)54 | | | TIED | County | Mineral | | Engineer Est \$ | 1,112,579.85 | Est C.E. \$ | 71,131.77 | | |
| Project Descr | LOZEAU - EAST | | | | System/Route | I / I-90 | | Award Amt \$ | 790,353.05 | C.E. Costs \$ | 89,959.09 | | |
| Project No | 8728212000 | | | | Lat/Long | 470453 / 1144626 | | Tot CO Amt \$ | 188,532.39 | Cntr Used % | 113.22 | | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | | Beg/End Term | 53.6 / 59.3 | | Total Amt \$ | 978,885.44 | C.E. Used % | 126.47 | | |
| Work Descr | MICROSURFACING | | | | Begin / End | 559+44.90 / 858+99.10 | | Cont Pymnts \$ | 1,108,311.73 | C.E. Cost % | 8.12 | | |
| Claim Status | None | | | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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| District 1 - Missoula | | | | | | | | | | | | |
|------------------------------|--------------------------------------|-------|--|----------------------|-----------------------|------------|----------------------|-----------------|-----------------|---------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | | |
| Contract No: 01116 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | |
| Contr Time: | 10/14/2016 | Cmplt | Adjusted Time: | 10/14/2016 | Award DT: | 02/02/2016 | Final Accpt: | 08/27/2018 | Award Amt: | 3,119,555.42 | Cont Total: | 3,668,960.61 |
| CO Days: | 0 | | Time Charged: | 167 | Work Beg: | 04/18/2016 | Fnl Est Rls: | 09/14/2018 | CO Amt: | 549,405.19 | Time Used: | 0% |
| Contract Totals for 01116 SM | | | | | | | | | Engineer Est \$ | 4,243,532.15 | Est C.E. \$ | 280,759.99 |
| Project Count: 4 | | | | | | | | | Award Amt \$ | 3,119,555.42 | C.E. Costs \$ | 479,793.44 |
| | | | | | | | | | Tot CO Amt \$ | 549,405.18 | Cntr Used % | 107.35 |
| | | | | | | | | | Total Amt \$ | 3,668,960.60 | C.E. Used % | 170.89 |
| | | | | | | | | | Cont Pymnts \$ | 3,938,447.35 | C.E. Cost % | 12.18 |
| Contract No: 01408 | | SM | Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | | |
| Contr Time: | 15 | Wrk | Adjusted Time: | 15 | Award DT: | 05/05/2008 | Final Accpt: | 09/16/2008 | Award Amt: | 22,595.00 | Cont Total: | 22,595.00 |
| CO Days: | 0 | | Time Charged: | 7 | Work Beg: | 06/02/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 46.67% |
| Project Id | HSIP 6-1(110)49 | | | County | Sanders | | | Engineer Est \$ | 19,660.00 | Est C.E. \$ | 3,389.25 | |
| Project Descr | 2003-SIGNING-WEST OF THOMPSON FALLS | | | System/Route | P / P-6 | | | Award Amt \$ | 22,595.00 | C.E. Costs \$ | 13,203.18 | |
| Project No | 5861110000 | | | Lat/Long | 473620 / 1152252 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.29 | |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 49.087 / | | | Total Amt \$ | 22,595.00 | C.E. Used % | 389.56 | |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 20,175.00 | C.E. Cost % | 65.44 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 01413 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | |
| Contr Time: | 20 | Wrk | Adjusted Time: | 20 | Award DT: | 04/23/2013 | Final Accpt: | 12/18/2013 | Award Amt: | 63,278.25 | Cont Total: | 68,070.25 |
| CO Days: | 0 | | Time Charged: | 24 | Work Beg: | 06/25/2013 | Fnl Est Rls: | N/A | CO Amt: | 4,792.00 | Time Used: | 120% |
| Project Id | HSIP 382-1(13)15 | | | County | Sanders | | | Engineer Est \$ | 79,415.00 | Est C.E. \$ | 6,960.61 | |
| Project Descr | SF109-GUARDRAIL-SOUTH OF HOT SPRINGS | | | System/Route | S / S-382 | | | Award Amt \$ | 63,278.25 | C.E. Costs \$ | 16,098.58 | |
| Project No | 7512013000 | | | Lat/Long | 473353 / 1143721 | | | Tot CO Amt \$ | 4,792.00 | Cntr Used % | 94.02 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 14.8 / 15.2 | | | Total Amt \$ | 68,070.25 | C.E. Used % | 231.28 | |
| Work Descr | GUARDRAIL | | | Begin / End | 827+52.12 / 803+56.40 | | | Cont Pymnts \$ | 64,000.62 | C.E. Cost % | 25.15 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 01418 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | |
| Contr Time: | 35 | Wrk | Adjusted Time: | 35 | Award DT: | 04/10/2018 | Final Accpt: | 01/08/2019 | Award Amt: | 1,345,372.65 | Cont Total: | 1,432,372.65 |
| CO Days: | 0 | | Time Charged: | 29 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 04/16/2019 | CO Amt: | 87,000.00 | Time Used: | 82.86% |

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| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 01418 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 04/10/2018 | Final Accpt: | 01/08/2019 | Award Amt: | 1,345,372.65 | Cont Total: | 1,432,372.65 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 04/16/2019 | CO Amt: | 87,000.00 | Time Used: | 82.86% |
| Project Id | NH 5-1(73)10 | | TIED | County | Missoula | | Engineer Est \$ | 493,150.55 | Est C.E. \$ | 35,670.60 | |
| Project Descr | WHISPERING PINES - MCCLURE RD | | | System/Route | N / N-5 | | Award Amt \$ | 445,882.50 | C.E. Costs \$ | 28,202.61 | |
| Project No | 9230073000 | | | Lat/Long | 470503 / 1140234 | | Tot CO Amt \$ | 18,270.00 | Cntr Used % | 107.54 | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 9.6 / 12.7 | | Total Amt \$ | 464,152.50 | C.E. Used % | 79.06 | |
| Work Descr | OVERLAYS | | | Begin / End | 531+02.99 / 696+62.07 | | Cont Pymnts \$ | 499,159.76 | C.E. Cost % | 5.65 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 5-1(71)13 | | TIED | County | Lake | | Engineer Est \$ | 497,297.70 | Est C.E. \$ | 36,323.94 | |
| Project Descr | McCLURE RD - N OF ARLEE | | | System/Route | N / N-5, N-185 | | Award Amt \$ | 454,049.20 | C.E. Costs \$ | 51,601.56 | |
| Project No | 9231071000 | | | Lat/Long | 470830 / 1140245 | | Tot CO Amt \$ | 19,140.00 | Cntr Used % | 104.52 | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 12.7 / 18.5 | | Total Amt \$ | 473,189.20 | C.E. Used % | 142.06 | |
| Work Descr | SEAL & COVER | | | Begin / End | 696+62.17 / 999+76.80 | | Cont Pymnts \$ | 494,572.13 | C.E. Cost % | 10.43 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 5-1(77)4 | | TIED | County | Missoula | | Engineer Est \$ | 218,364.55 | Est C.E. \$ | 16,611.64 | |
| Project Descr | EVARO HILL | | | System/Route | N / N-5 | | Award Amt \$ | 207,645.55 | C.E. Costs \$ | 18,758.54 | |
| Project No | 9228077000 | | | Lat/Long | 470121 / 1140643 | | Tot CO Amt \$ | 4,350.00 | Cntr Used % | 100.71 | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 4.3 / 6.3 | | Total Amt \$ | 211,995.55 | C.E. Used % | 112.92 | |
| Work Descr | SEAL & COVER | | | Begin / End | 45+40.58 / 155+28.78 | | Cont Pymnts \$ | 213,498.97 | C.E. Cost % | 8.79 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 5-1(75)6 | | TIED | County | Missoula | | Engineer Est \$ | 255,098.95 | Est C.E. \$ | 19,023.63 | |
| Project Descr | EVARO - WHISPERING PINES | | | System/Route | N / N-5 | | Award Amt \$ | 237,795.40 | C.E. Costs \$ | 23,064.15 | |
| Project No | 9229075000 | | | Lat/Long | 470310 / 1140440 | | Tot CO Amt \$ | 45,240.00 | Cntr Used % | 94.62 | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 6.3 / 9.6 | | Total Amt \$ | 283,035.40 | C.E. Used % | 121.24 | |
| Work Descr | SEAL & COVER | | | Begin / End | 360+89.24 / 531+02.99 | | Cont Pymnts \$ | 267,820.65 | C.E. Cost % | 8.61 | |
| Claim Status | None | | | | | | | | | | |

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| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 01418 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 04/10/2018 | Final Accpt: | 01/08/2019 | Award Amt: | 1,345,372.65 | Cont Total: | 1,432,372.65 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 04/16/2019 | CO Amt: | 87,000.00 | Time Used: | 82.86% |
| Contract Totals for 01418 SM | | | | | | | | Engineer Est \$ | 1,463,911.75 | Est C.E. \$ | 107,629.81 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 1,345,372.65 | C.E. Costs \$ | 121,626.86 |
| | | | | | | | | Tot CO Amt \$ | 87,000.00 | Cntr Used % | 102.98 |
| | | | | | | | | Total Amt \$ | 1,432,372.65 | C.E. Used % | 113.00 |
| | | | | | | | | Cont Pymnts \$ | 1,475,051.51 | C.E. Cost % | 8.25 |
| Contract No: 01611 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/05/2011 | Final Accpt: | 12/05/2012 | Award Amt: | 382,579.27 | Cont Total: | 386,197.17 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 08/04/2011 | Fnl Est Rls: | N/A | CO Amt: | 3,617.90 | Time Used: | 90% |
| Project Id | STPS 257-1(7)0 | | | County | Mineral | | | Engineer Est \$ | 308,908.05 | Est C.E. \$ | 38,257.93 |
| Project Descr | SUPERIOR - SE | | | System/Route | S / S-257 | | | Award Amt \$ | 382,579.27 | C.E. Costs \$ | 22,005.67 |
| Project No | 7306007000 | | | Lat/Long | 470940 / 1145136 | | | Tot CO Amt \$ | 3,617.90 | Cntr Used % | 99.34 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 0.0 / 5.8 | | | Total Amt \$ | 386,197.17 | C.E. Used % | 57.52 |
| Work Descr | SEAL & COVER | | | Begin / End | 6+58.00 / 312+52.50 | | | Cont Pymnts \$ | 383,644.09 | C.E. Cost % | 5.74 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01808 | | SM | Contractor Nm: (OBS)OMO CONSTRUCTION INC | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 09/08/2008 | Final Accpt: | 11/17/2008 | Award Amt: | 40,781.21 | Cont Total: | 40,781.21 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 10/14/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP 212-1(8)0 | | | County | Sanders | | | Engineer Est \$ | 44,497.45 | Est C.E. \$ | 6,117.18 |
| Project Descr | SF069-SAFETY-N OF DIXON | | | System/Route | S / S-212 | | | Award Amt \$ | 40,781.21 | C.E. Costs \$ | 15,926.62 |
| Project No | 6072008000 | | | Lat/Long | 471842 / 1141748 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.21 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 0.0 / 0.6 | | | Total Amt \$ | 40,781.21 | C.E. Used % | 260.36 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 37,195.79 | C.E. Cost % | 42.82 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01A10 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 144 | Award DT: | 10/19/2010 | Final Accpt: | 01/08/2013 | Award Amt: | 7,469,210.95 | Cont Total: | 9,429,958.96 |
| CO Days: | 44 | Time Charged: | 138 | Work Beg: | 07/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 1,960,748.01 | Time Used: | 95.83% |

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|------------------------------|-----------------------------------|----------------|--|----------------------|-----------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 01A10 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 144 | Award DT: | 10/19/2010 | Final Accpt: | 01/08/2013 | Award Amt: | 7,469,210.95 | Cont Total: | 9,429,958.96 |
| CO Days: | 44 | Time Charged: | 138 | Work Beg: | 07/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 1,960,748.01 | Time Used: | 95.83% |
| Project Id | SF 90-1(184)0 | | | County | Mineral | | | Engineer Est \$ | 7,526,743.88 | Est C.E. \$ | 597,536.88 |
| Project Descr | TAFT-WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 7,469,210.95 | C.E. Costs \$ | 677,289.76 |
| Project No | 5830184000 | | | Lat/Long | 472609 / 1154037 | | | Tot CO Amt \$ | 1,960,748.01 | Cntr Used % | 103.74 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 5.7 | | | Total Amt \$ | 9,429,958.96 | C.E. Used % | 113.35 |
| Work Descr | OVERLAYS | | | Begin / End | 1+09.45 / 301+30.00 | | | Cont Pymnts \$ | 9,782,946.57 | C.E. Cost % | 6.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C13 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/17/2013 | Final Accpt: | 02/09/2015 | Award Amt: | 509,100.95 | Cont Total: | 531,307.29 |
| CO Days: | 0 | Time Charged: | 22 | Work Beg: | 05/05/2014 | Fnl Est Rls: | 04/23/2015 | CO Amt: | 22,206.34 | Time Used: | 88% |
| Project Id | HSIP 36-1(25)3 | | | County | Sanders | | | Engineer Est \$ | 434,672.10 | Est C.E. \$ | 50,910.10 |
| Project Descr | SF 099 E OF PLAINS | | | System/Route | P / P-36 | | | Award Amt \$ | 509,100.95 | C.E. Costs \$ | 63,527.43 |
| Project No | 7196025000 | | | Lat/Long | 473055 / 1144907 | | | Tot CO Amt \$ | 22,206.34 | Cntr Used % | 96.06 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 3.0 / 9.5 | | | Total Amt \$ | 531,307.29 | C.E. Used % | 124.78 |
| Work Descr | SAFETY | | | Begin / End | 159+28.95 / 112+50.00 | | | Cont Pymnts \$ | 510,392.99 | C.E. Cost % | 12.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C16 | | SM | Contractor Nm: AV CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 12/20/2016 | Final Accpt: | 11/14/2019 | Award Amt: | 384,808.65 | Cont Total: | 383,873.65 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 06/06/2017 | Fnl Est Rls: | 01/02/2020 | CO Amt: | -935.00 | Time Used: | 100% |
| Project Id | TA 31(44) | | | County | Mineral | | | Engineer Est \$ | 423,107.25 | Est C.E. \$ | 57,721.30 |
| Project Descr | HWY 135 PATH - SAINT REGIS | | | System/Route | P / P-35 | | | Award Amt \$ | 384,808.65 | C.E. Costs \$ | 109,263.55 |
| Project No | 8686044000 | | | Lat/Long | 471807 / 1150538 | | | Tot CO Amt \$ | -935.00 | Cntr Used % | 107.29 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | 0.0 / 0.7 | | | Total Amt \$ | 383,873.65 | C.E. Used % | 189.30 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 100+00.00 / 235+88.92 | | | Cont Pymnts \$ | 411,866.89 | C.E. Cost % | 26.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02115 | | SM | Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/03/2015 | Final Accpt: | 04/12/2016 | Award Amt: | 634,595.56 | Cont Total: | 634,595.56 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 06/09/2015 | Fnl Est Rls: | 05/25/2016 | CO Amt: | 0.00 | Time Used: | 100% |

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| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 02115 | | SM | Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/03/2015 | Final Accpt: | 04/12/2016 | Award Amt: | 634,595.56 | Cont Total: | 634,595.56 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 06/09/2015 | Fnl Est Rls: | 05/25/2016 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPP 36-1(27)21 | | | County | Sanders | | | Engineer Est \$ | 619,148.45 | Est C.E. \$ | 63,459.56 |
| Project Descr | LONEPINE - SOUTH | | | System/Route | P / P-36 | | | Award Amt \$ | 634,595.56 | C.E. Costs \$ | 67,244.69 |
| Project No | 8145027000 | | | Lat/Long | 474052 / 1143733 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.32 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 21.2 / 26.1 | | | Total Amt \$ | 634,595.56 | C.E. Used % | 105.96 |
| Work Descr | MICROSURFACING | | | Begin / End | 733+87.00 / 992+72.00 | | | Cont Pymnts \$ | 623,907.30 | C.E. Cost % | 10.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02510 | | SM | Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 06/01/2010 | Final Accpt: | 08/23/2010 | Award Amt: | 27,757.50 | Cont Total: | 27,757.50 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 07/12/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP 31(27) | | | County | Mineral | | | Engineer Est \$ | 34,947.50 | Est C.E. \$ | 3,330.90 |
| Project Descr | SF089 MISSOULA SAFETY IMPVTS | | | System/Route | I / P-35, I-90 | | | Award Amt \$ | 27,757.50 | C.E. Costs \$ | 5,617.14 |
| Project No | 6684027000 | | | Lat/Long | 471755 / 1150626 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.10 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 17.1 / 17.6 | | | Total Amt \$ | 27,757.50 | C.E. Used % | 168.64 |
| Work Descr | SAFETY | | | Begin / End | 906+99.3 / 928+00.0 | | | Cont Pymnts \$ | 25,842.50 | C.E. Cost % | 21.74 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02608 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 10/03/2008 Cmplt | Adjusted Time: | 10/03/2008 | Award DT: | 07/07/2008 | Final Accpt: | 11/17/2008 | Award Amt: | 123,516.50 | Cont Total: | 123,516.50 |
| CO Days: | 0 | Time Charged: | 2 | Work Beg: | 08/12/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 77.03% |
| Project Id | HSIP 24-1(64)11 | | | County | Missoula | | | Engineer Est \$ | 176,850.30 | Est C.E. \$ | 12,351.65 |
| Project Descr | SF079 LT TURN LN - E OF BONNER | | | System/Route | N / N-24 | | | Award Amt \$ | 123,516.50 | C.E. Costs \$ | 25,554.06 |
| Project No | 6426064000 | | | Lat/Long | 465436 / 1134038 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 110.19 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 10.8 / 11.4 | | | Total Amt \$ | 123,516.50 | C.E. Used % | 206.89 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 170+74.0 / 202+88.2 | | | Cont Pymnts \$ | 136,102.29 | C.E. Cost % | 18.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02609 | | SM | Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/23/2009 | Final Accpt: | 11/18/2009 | Award Amt: | 25,609.60 | Cont Total: | 34,199.20 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 08/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 8,589.60 | Time Used: | 95% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|-----------------------------------|----------------|---|----------------------|----------------------|--------------|----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 02609 | | SM | Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/23/2009 | Final Accpt: | 11/18/2009 | Award Amt: | 25,609.60 | Cont Total: | 34,199.20 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 08/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 8,589.60 | Time Used: | 95% |
| Project Id | HSIP 203-1(14)4 | | | County | Ravalli | | | Engineer Est \$ | 34,017.00 | Est C.E. \$ | 5,121.92 |
| Project Descr | SF069 - FLASHER - N STEVENSVILLE | | | System/Route | S / S-203 | | | Award Amt \$ | 25,609.60 | C.E. Costs \$ | 3,928.92 |
| Project No | 6073014000 | | | Lat/Long | 463334 / 1140323 | | | Tot CO Amt \$ | 8,589.60 | Cntr Used % | 57.80 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 4.2 / 5.3 | | | Total Amt \$ | 34,199.20 | C.E. Used % | 76.71 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 19,768.00 | C.E. Cost % | 19.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02722 | | CM | Contractor Nm: THOMPSON CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 07/26/2022 | Final Accpt: | 03/21/2024 | Award Amt: | 1,699,652.21 | Cont Total: | 1,699,652.21 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 08/08/2022 | Fnl Est Rls: | 04/01/2024 | CO Amt: | 0.00 | Time Used: | 96% |
| Project Id | STPP 35-2(17)14 | | | County | Sanders | | | Engineer Est \$ | 1,266,720.00 | Est C.E. \$ | 135,972.18 |
| Project Descr | MT-135 SLOPE STABILITY | | | System/Route | P / P-35 | | | Award Amt \$ | 1,699,652.21 | C.E. Costs \$ | 133,796.38 |
| Project No | 9994017000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.91 |
| Project Engineer/Phone | MASON-AARON / 406 444-0868 | | | Beg/End Term | 13.8 / 14.2 | | | Total Amt \$ | 1,699,652.21 | C.E. Used % | 98.40 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 1,545,132.21 | C.E. Cost % | 8.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03110 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 240 Wrk | Adjusted Time: | 210 | Award DT: | 01/26/2010 | Final Accpt: | 12/27/2011 | Award Amt: | 11,158,161.69 | Cont Total: | 13,354,022.37 |
| CO Days: | -30 | Time Charged: | 202 | Work Beg: | 03/02/2010 | Fnl Est Rls: | N/A | CO Amt: | 2,195,860.68 | Time Used: | 96.19% |
| Project Id | ARRA-MT 36-1(11)26 | | | County | VARIOUS | | | Engineer Est \$ | 12,839,818.43 | Est C.E. \$ | 669,489.70 |
| Project Descr | LONEPINE - N & E | | | System/Route | P / P-36 | | | Award Amt \$ | 11,158,161.69 | C.E. Costs \$ | 365,980.00 |
| Project No | 1289011000 | | | Lat/Long | 474645 / 1143621 | | | Tot CO Amt \$ | 2,195,860.69 | Cntr Used % | 98.92 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 26.1 / 36.1 | | | Total Amt \$ | 13,354,022.38 | C.E. Used % | 54.67 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 31+40.95 / 557+49.04 | | | Cont Pymnts \$ | 13,209,564.41 | C.E. Cost % | 2.77 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03214 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 127 | Award DT: | 03/11/2014 | Final Accpt: | 01/05/2016 | Award Amt: | 8,592,993.98 | Cont Total: | 8,935,662.19 |
| CO Days: | 42 | Time Charged: | 121 | Work Beg: | 05/05/2014 | Fnl Est Rls: | 07/13/2016 | CO Amt: | 342,668.21 | Time Used: | 95.28% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|----------------------|-----------------|---------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 03214 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 127 | Award DT: | 03/11/2014 | Final Accpt: | 01/05/2016 | Award Amt: | 8,592,993.98 | Cont Total: | 8,935,662.19 |
| CO Days: | 42 | Time Charged: | 121 | Work Beg: | 05/05/2014 | Fnl Est Rls: | 07/13/2016 | CO Amt: | 342,668.21 | Time Used: | 95.28% |
| Project Id | IM 90-1(164)19 | | | County | Mineral | | | Engineer Est \$ | 8,785,391.90 | Est C.E. \$ | 773,369.46 |
| Project Descr | DE BORGIA - SOUTHEAST | | | System/Route | I / I-90 | | | Award Amt \$ | 8,592,993.97 | C.E. Costs \$ | 666,294.40 |
| Project No | 5832164000 | | | Lat/Long | 471938 / 1151508 | | | Tot CO Amt \$ | 342,668.21 | Cntr Used % | 100.48 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 18.9 / 28.1 | | | Total Amt \$ | 8,935,662.18 | C.E. Used % | 86.15 |
| Work Descr | OVERLAYS | | | Begin / End | 994+84.00 / 358+88.61 | | | Cont Pymnts \$ | 8,978,699.15 | C.E. Cost % | 7.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03216 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 173 | Award DT: | 02/16/2016 | Final Accpt: | 02/06/2019 | Award Amt: | 7,389,583.41 | Cont Total: | 7,791,976.11 |
| CO Days: | 53 | Time Charged: | 178 | Work Beg: | 04/12/2016 | Fnl Est Rls: | 09/18/2019 | CO Amt: | 402,392.70 | Time Used: | 102.89% |
| Project Id | IM 90-1(197)23 TIED | | | County | Mineral | | | Engineer Est \$ | 9,950,327.96 | Est C.E. \$ | 732,624.47 |
| Project Descr | DREXEL-E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 7,326,244.66 | C.E. Costs \$ | 765,449.61 |
| Project No | 5832197000 | | | Lat/Long | 471919 / 1151452 | | | Tot CO Amt \$ | 402,242.70 | Cntr Used % | 105.33 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 23.3 / 27.9 | | | Total Amt \$ | 7,728,487.36 | C.E. Used % | 104.48 |
| Work Descr | OVERLAYS | | | Begin / End | 186+78.18 / 347+57.20 | | | Cont Pymnts \$ | 8,140,601.71 | C.E. Cost % | 9.40 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G 90-1(208)38 TIED | | | County | Mineral | | | Engineer Est \$ | 76,050.00 | Est C.E. \$ | 6,333.88 |
| Project Descr | SF 139-GRDRAIL E OF ST REGIS | | | System/Route | I / I-90 | | | Award Amt \$ | 63,338.75 | C.E. Costs \$ | 1,459.74 |
| Project No | 8630208000 | | | Lat/Long | 471425 / 1150304 | | | Tot CO Amt \$ | 150.00 | Cntr Used % | 99.52 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 38.3 / 39.5 | | | Total Amt \$ | 63,488.75 | C.E. Used % | 23.05 |
| Work Descr | GUARDRAIL | | | Begin / End | 874+00.00 / 907+00.00 | | | Cont Pymnts \$ | 63,183.89 | C.E. Cost % | 2.31 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03216 SM | | | | | | | | Engineer Est \$ | 10,026,377.96 | Est C.E. \$ | 738,958.35 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 7,389,583.41 | C.E. Costs \$ | 766,909.35 |
| | | | | | | | | Tot CO Amt \$ | 402,392.70 | Cntr Used % | 105.29 |
| | | | | | | | | Total Amt \$ | 7,791,976.11 | C.E. Used % | 103.78 |
| | | | | | | | | Cont Pymnts \$ | 8,203,785.60 | C.E. Cost % | 9.35 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|--|----------------|---|----------------------|------------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 03917 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 250 Wrk | Adjusted Time: | 293 | Award DT: | 11/07/2017 | Final Accpt: | 02/12/2021 | Award Amt: | 5,305,777.55 | Cont Total: | 6,563,616.15 |
| CO Days: | 43 | Time Charged: | 273 | Work Beg: | 03/26/2018 | Fnl Est Rls: | 03/12/2021 | CO Amt: | 1,257,838.60 | Time Used: | 93.17% |
| Project Id | NHPB 90-1(203)41 | | | County | Mineral | | | Engineer Est \$ | 5,868,254.36 | Est C.E. \$ | 477,519.98 |
| Project Descr | I-90 BRIDGE DECKS MP 40-70, D1 | | | System/Route | I / I-90 | | | Award Amt \$ | 5,305,777.55 | C.E. Costs \$ | 680,655.55 |
| Project No | 8087203000 | | | Lat/Long | 470511 / 1144657 | | | Tot CO Amt \$ | 1,257,838.60 | Cntr Used % | 101.08 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 41.05 / 71.60 | | | Total Amt \$ | 6,563,616.15 | C.E. Used % | 142.54 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 1020+84.60 / 716+00.00 | | | Cont Pymnts \$ | 6,634,500.67 | C.E. Cost % | 10.26 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03C20 | | CM | Contractor Nm: ACME CONCRETE PAVING, INC. | | | | | | | | |
| Contr Time: | 195 Wrk | Adjusted Time: | 272 | Award DT: | 02/23/2021 | Final Accpt: | 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% |
| Project Id | IM 90-1(232)28 | | | County | Mineral | | | Engineer Est \$ | 8,620,372.80 | Est C.E. \$ | 686,270.95 |
| Project Descr | ST. REGIS - WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 6,862,709.52 | C.E. Costs \$ | 1,128,972.04 |
| Project No | 9534232000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,913,233.95 | Cntr Used % | 102.03 |
| Project Engineer/Phone | MASON-AARON / 406 444-0868 | | | Beg/End Term | 27.9 / 34.9 | | | Total Amt \$ | 8,775,943.47 | C.E. Used % | 164.51 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | | | | Cont Pymnts \$ | 8,953,833.25 | C.E. Cost % | 12.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04515 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 62 | Award DT: | 08/04/2015 | Final Accpt: | 02/09/2017 | Award Amt: | 2,929,292.00 | Cont Total: | 3,019,507.45 |
| CO Days: | 2 | Time Charged: | 56 | Work Beg: | 10/19/2015 | Fnl Est Rls: | 06/07/2017 | CO Amt: | 90,215.45 | Time Used: | 90.32% |
| Project Id | STPP 36-1(29)0 | | TIED | County | Sanders | | | Engineer Est \$ | 2,702,723.05 | Est C.E. \$ | 272,281.15 |
| Project Descr | PLAINS - S OF HOT SPRINGS | | | System/Route | P / P-36 | | | Award Amt \$ | 2,475,283.20 | C.E. Costs \$ | 244,653.85 |
| Project No | 8735029000 | | | Lat/Long | 473123 / 1144600 | | | Tot CO Amt \$ | 90,215.45 | Cntr Used % | 99.50 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 16.3 | | | Total Amt \$ | 2,565,498.65 | C.E. Used % | 89.85 |
| Work Descr | OVERLAYS | | | Begin / End | 1+43.70 / 467+00.00 | | | Cont Pymnts \$ | 2,552,764.61 | C.E. Cost % | 9.58 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|----------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 04515 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 62 | Award DT: | 08/04/2015 | Final Accpt: | 02/09/2017 | Award Amt: | 2,929,292.00 | Cont Total: | 3,019,507.45 |
| CO Days: | 2 | Time Charged: | 56 | Work Beg: | 10/19/2015 | Fnl Est Rls: | 06/07/2017 | CO Amt: | 90,215.45 | Time Used: | 90.32% |
| Project Id | STPP 6-1(147)65 | | TIED | County | Sanders | | | Engineer Est \$ | 471,103.60 | Est C.E. \$ | 49,940.97 |
| Project Descr | PLAINS - NW | | | System/Route | P / P-6 | | | Award Amt \$ | 454,008.80 | C.E. Costs \$ | 17,092.85 |
| Project No | 8733147000 | | | Lat/Long | 473043 / 1145805 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.09 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 64.9 / 75.7 | | | Total Amt \$ | 454,008.80 | C.E. Used % | 34.23 |
| Work Descr | SEAL & COVER | | | Begin / End | 161+29.13 / 165+87.00 | | | Cont Pymnts \$ | 440,799.01 | C.E. Cost % | 3.88 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04515 SM | | | | | | | | Engineer Est \$ | 3,173,826.65 | Est C.E. \$ | 322,222.12 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,929,292.00 | C.E. Costs \$ | 261,746.70 |
| | | | | | | | | Tot CO Amt \$ | 90,215.45 | Cntr Used % | 99.14 |
| | | | | | | | | Total Amt \$ | 3,019,507.45 | C.E. Used % | 81.23 |
| | | | | | | | | Cont Pymnts \$ | 2,993,563.62 | C.E. Cost % | 8.74 |
| Contract No: 04621 | | CM | Contractor Nm: PAVLIK ELECTRIC CO., INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/24/2021 | Final Accpt: | 08/17/2022 | Award Amt: | 174,567.03 | Cont Total: | 174,567.03 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 08/16/2021 | Fnl Est Rls: | 08/23/2022 | CO Amt: | 0.00 | Time Used: | 50% |
| Project Id | HSIP 90-1(234)21 | | | County | Mineral | | | Engineer Est \$ | 223,478.30 | Est C.E. \$ | 20,948.04 |
| Project Descr | SF 179 HENDERSON CURVE SFTY | | | System/Route | P / I-90 | | | Award Amt \$ | 174,567.03 | C.E. Costs \$ | 39,088.05 |
| Project No | 9638234000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.22 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 20.6 / 31.6 | | | Total Amt \$ | 174,567.03 | C.E. Used % | 186.60 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 174,955.55 | C.E. Cost % | 22.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04622 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 06/23/2022 | Final Accpt: | 01/29/2025 | Award Amt: | 1,214,132.04 | Cont Total: | 1,237,550.64 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 09/06/2022 | Fnl Est Rls: | 02/14/2025 | CO Amt: | 23,418.60 | Time Used: | 96% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|--|----------------|---|----------------------|------------------------|--------------|----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | No Crew Set | |
| Contract No: 04622 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 06/23/2022 | Final Accpt: | 01/29/2025 | Award Amt: | 1,214,132.04 | Cont Total: | 1,237,550.64 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 09/06/2022 | Fnl Est Rls: | 02/14/2025 | CO Amt: | 23,418.60 | Time Used: | 96% |
| Project Id | HSIP 8199(161) | | | County | Missoula | | | Engineer Est \$ | 964,997.00 | Est C.E. \$ | 121,413.20 |
| Project Descr | SF 199 MARY JANE BROADWAY INTERSECTION | | | System/Route | null / N-132, L-32-825 | | | Award Amt \$ | 1,214,132.04 | C.E. Costs \$ | 203,603.58 |
| Project No | 9920161000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 23,418.60 | Cntr Used % | 96.59 |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 4.9 / 5.5 | | | Total Amt \$ | 1,237,550.64 | C.E. Used % | 167.69 |
| Work Descr | SIGNALS | | | Begin / End | | | | Cont Pymnts \$ | 1,195,405.49 | C.E. Cost % | 17.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04808 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 270 Cal | Adjusted Time: | 367 | Award DT: | 10/06/2008 | Final Accpt: | 07/21/2011 | Award Amt: | 16,132,204.51 | Cont Total: | 17,117,790.34 |
| CO Days: | 97 | Time Charged: | 367 | Work Beg: | 10/27/2008 | Fnl Est Rls: | N/A | CO Amt: | 985,585.83 | Time Used: | 100% |
| Project Id | NH 5-1(31)13 | | | County | Lake | | | Engineer Est \$ | 20,170,307.10 | Est C.E. \$ | 1,613,220.45 |
| Project Descr | McCLURE RD - N OF ARLEE COUPLER | | | System/Route | N / N-5 | | | Award Amt \$ | 16,132,204.48 | C.E. Costs \$ | 1,492,973.50 |
| Project No | 1744031000 | | | Lat/Long | 470834 / 1140248 | | | Tot CO Amt \$ | 985,585.83 | Cntr Used % | 99.59 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 12.75 / 18.50 | | | Total Amt \$ | 17,117,790.31 | C.E. Used % | 92.55 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 212+33.00 / 305+62.34 | | | Cont Pymnts \$ | 17,047,614.42 | C.E. Cost % | 8.76 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04908 | | SM | Contractor Nm: (OBS)MOUNTAIN WEST TRAFFIC CO | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 10/06/2008 | Final Accpt: | 07/07/2009 | Award Amt: | 255,180.73 | Cont Total: | 255,180.73 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 03/30/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 94.29% |
| Project Id | HSIP 81024(7) | | | County | Ravalli | | | Engineer Est \$ | 299,940.90 | Est C.E. \$ | 38,277.11 |
| Project Descr | 2003-SAFETY IMPROVEMENT-SKALKAHO RD | | | System/Route | X / X-81024 | | | Award Amt \$ | 255,180.73 | C.E. Costs \$ | 45,323.17 |
| Project No | 5876007000 | | | Lat/Long | 461950 / 1141352 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.24 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 0.00 / 4.20 | | | Total Amt \$ | 255,180.73 | C.E. Used % | 118.41 |
| Work Descr | SAFETY | | | Begin / End | 0+00.00 / 220+80.00 | | | Cont Pymnts \$ | 240,481.04 | C.E. Cost % | 18.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04917 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 170 Wrk | Adjusted Time: | 220 | Award DT: | 10/03/2017 | Final Accpt: | 10/06/2021 | Award Amt: | 12,188,264.89 | Cont Total: | 14,398,402.35 |
| CO Days: | 50 | Time Charged: | 223 | Work Beg: | 02/05/2018 | Fnl Est Rls: | 02/18/2022 | CO Amt: | 2,210,137.46 | Time Used: | 101.36% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|--------------------------------------|----------------|---|----------------------|----------------------|--------------|----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 04917 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 170 Wrk | Adjusted Time: | 220 | Award DT: | 10/03/2017 | Final Accpt: | 10/06/2021 | Award Amt: | 12,188,264.89 | Cont Total: | 14,398,402.35 |
| CO Days: | 50 | Time Charged: | 223 | Work Beg: | 02/05/2018 | Fnl Est Rls: | 02/18/2022 | CO Amt: | 2,210,137.46 | Time Used: | 101.36% |
| Project Id | STPS 574-1(2)0 | | | County | Missoula | | | Engineer Est \$ | 12,168,179.73 | Est C.E. \$ | 975,061.19 |
| Project Descr | HUSON - EAST | | | System/Route | S / S-574 | | | Award Amt \$ | 12,188,264.88 | C.E. Costs \$ | 2,251,612.18 |
| Project No | 6137002000 | | | Lat/Long | 470026 / 1141234 | | | Tot CO Amt \$ | 2,210,137.47 | Cntr Used % | 103.52 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 0.0 / 11.0 | | | Total Amt \$ | 14,398,402.35 | C.E. Used % | 230.92 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 9+19.64 / 588+00.00 | | | Cont Pymnts \$ | 14,905,839.95 | C.E. Cost % | 15.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04B13 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 55 | Award DT: | 11/26/2013 | Final Accpt: | 09/21/2015 | Award Amt: | 2,863,324.30 | Cont Total: | 2,921,039.79 |
| CO Days: | 5 | Time Charged: | 48 | Work Beg: | 06/12/2014 | Fnl Est Rls: | 11/13/2015 | CO Amt: | 57,715.49 | Time Used: | 87.27% |
| Project Id | STPP 6-1(130)76 | | | County | Sanders | | | Engineer Est \$ | 1,294,288.80 | Est C.E. \$ | 121,620.26 |
| Project Descr | PLAINS TO PARADISE | | | System/Route | P / P-6 | | | Award Amt \$ | 1,216,202.60 | C.E. Costs \$ | 81,500.54 |
| Project No | 7651130000 | | | Lat/Long | 472443 / 1144941 | | | Tot CO Amt \$ | 2,621.30 | Cntr Used % | 93.64 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 75.7 / 85.6 | | | Total Amt \$ | 1,218,823.90 | C.E. Used % | 67.01 |
| Work Descr | MICROSURFACING | | | Begin / End | 65+75.41 / 171+01.03 | | | Cont Pymnts \$ | 1,141,310.91 | C.E. Cost % | 7.14 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 6-1(134)91 | | | County | Sanders | | | Engineer Est \$ | 1,314,173.50 | Est C.E. \$ | 123,392.12 |
| Project Descr | PERMA - E & W | | | System/Route | P / P-6 | | | Award Amt \$ | 1,233,921.20 | C.E. Costs \$ | 133,535.72 |
| Project No | 7653134000 | | | Lat/Long | 472153 / 1143432 | | | Tot CO Amt \$ | 55,002.50 | Cntr Used % | 105.26 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 90.5 / 98.7 | | | Total Amt \$ | 1,288,923.70 | C.E. Used % | 108.22 |
| Work Descr | MICROSURFACING | | | Begin / End | 97+00.00 / 530+44.80 | | | Cont Pymnts \$ | 1,356,762.19 | C.E. Cost % | 9.84 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 6-1(139)46 | | | County | Sanders | | | Engineer Est \$ | 49,666.25 | Est C.E. \$ | 4,586.75 |
| Project Descr | SF119 - RUMBLE STRIPS SANDERS COUNTY | | | System/Route | P / P-6 | | | Award Amt \$ | 45,867.50 | C.E. Costs \$ | 3,084.57 |
| Project No | 7881139000 | | | Lat/Long | 472734 / 1145256 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.27 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 46.275 / 98.757 | | | Total Amt \$ | 45,867.50 | C.E. Used % | 67.25 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | / | | | Cont Pymnts \$ | 44,156.30 | C.E. Cost % | 6.99 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|---|----------------------|-------------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 04B13 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 55 | Award DT: | 11/26/2013 | Final Accpt: | 09/21/2015 | Award Amt: | 2,863,324.30 | Cont Total: | 2,921,039.79 |
| CO Days: | 5 | Time Charged: | 48 | Work Beg: | 06/12/2014 | Fnl Est Rls: | 11/13/2015 | CO Amt: | 57,715.49 | Time Used: | 87.27% |
| Project Id | STPP 6-1(132)59 | | TIED | County | Sanders | | | Engineer Est \$ | 399,803.60 | Est C.E. \$ | 36,733.30 |
| Project Descr | EDDY'S FLAT | | | System/Route | P / P-6 | | | Award Amt \$ | 367,333.00 | C.E. Costs \$ | 20,002.69 |
| Project No | 7650132000 | | | Lat/Long | 473401 / 1150906 | | | Tot CO Amt \$ | 91.69 | Cntr Used % | 92.44 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 58.7 / 62.2 | | | Total Amt \$ | 367,424.69 | C.E. Used % | 54.45 |
| Work Descr | MICROSURFACING | | | Begin / End | 3108+57.61 / 3291+70.73 | | | Cont Pymnts \$ | 339,658.19 | C.E. Cost % | 5.89 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04B13 SM | | | | | | | | Engineer Est \$ | 3,057,932.15 | Est C.E. \$ | 286,332.43 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 2,863,324.30 | C.E. Costs \$ | 238,123.52 |
| | | | | | | | | Tot CO Amt \$ | 57,715.49 | Cntr Used % | 98.66 |
| | | | | | | | | Total Amt \$ | 2,921,039.79 | C.E. Used % | 83.16 |
| | | | | | | | | Cont Pymnts \$ | 2,881,887.59 | C.E. Cost % | 8.26 |
| Contract No: 05A16 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 82 | Award DT: | 10/26/2016 | Final Accpt: | 02/05/2018 | Award Amt: | 2,018,821.57 | Cont Total: | 2,302,461.02 |
| CO Days: | 2 | Time Charged: | 81 | Work Beg: | 04/04/2017 | Fnl Est Rls: | 05/14/2018 | CO Amt: | 283,639.45 | Time Used: | 98.78% |
| Project Id | IMIP 90-1(220)6 | | | County | Mineral | | | Engineer Est \$ | 2,272,208.20 | Est C.E. \$ | 201,882.16 |
| Project Descr | EXIT 5 - EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 2,018,821.57 | C.E. Costs \$ | 173,008.57 |
| Project No | 8954220000 | | | Lat/Long | 472339 / 1152704 | | | Tot CO Amt \$ | 283,639.46 | Cntr Used % | 93.40 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 5.7 / 23.3 | | | Total Amt \$ | 2,302,461.03 | C.E. Used % | 85.70 |
| Work Descr | SEAL & COVER | | | Begin / End | 302+83.00 / 187+03.18 | | | Cont Pymnts \$ | 2,150,528.20 | C.E. Cost % | 8.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05A18 | | CM | Contractor Nm: INTERSTATE IMPROVEMENT, INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 175 | Award DT: | 11/27/2018 | Final Accpt: | 04/21/2021 | Award Amt: | 8,580,893.37 | Cont Total: | 8,650,528.23 |
| CO Days: | -5 | Time Charged: | 155 | Work Beg: | 04/08/2019 | Fnl Est Rls: | 08/03/2021 | CO Amt: | 69,634.86 | Time Used: | 88.57% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|---|----------------|---|----------------------|-----------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | | No Crew Set |
| Contract No: 05A18 | | CM | Contractor Nm: INTERSTATE IMPROVEMENT, INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 175 | Award DT: | 11/27/2018 | Final Accpt: | 04/21/2021 | Award Amt: | 8,580,893.37 | Cont Total: | 8,650,528.23 |
| CO Days: | -5 | Time Charged: | 155 | Work Beg: | 04/08/2019 | Fnl Est Rls: | 08/03/2021 | CO Amt: | 69,634.86 | Time Used: | 88.57% |
| Project Id | IM 90-1(224)35 | | | County | Mineral | | | Engineer Est \$ | 7,222,015.80 | Est C.E. \$ | 1,029,707.20 |
| Project Descr | ST. REGIS - EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 8,580,893.37 | C.E. Costs \$ | 658,534.95 |
| Project No | 9250224000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 69,634.86 | Cntr Used % | 95.86 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 34.8 / 43.5 | | | Total Amt \$ | 8,650,528.23 | C.E. Used % | 63.95 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 437+87.80 | | | Cont Pymnts \$ | 8,292,310.75 | C.E. Cost % | 7.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05C19 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 12/24/2019 | Final Accpt: | 04/21/2021 | Award Amt: | 684,335.50 | Cont Total: | 684,335.50 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 06/22/2020 | Fnl Est Rls: | 07/08/2021 | CO Amt: | 0.00 | Time Used: | 30% |
| Project Id | STPS 507-1(10)0 TIED | | | County | Mineral | | | Engineer Est \$ | 238,174.60 | Est C.E. \$ | 19,878.63 |
| Project Descr | ALBERTON - EAST | | | System/Route | S / S-507 | | | Award Amt \$ | 198,786.25 | C.E. Costs \$ | 29,525.17 |
| Project No | 9515010000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.74 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 0.1 / 2.5 | | | Total Amt \$ | 198,786.25 | C.E. Used % | 148.53 |
| Work Descr | SEAL & COVER | | | Begin / End | 472+40.00 / 159+96.00 | | | Cont Pymnts \$ | 164,477.49 | C.E. Cost % | 17.95 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 257-1(9)0 TIED | | | County | Mineral | | | Engineer Est \$ | 579,587.35 | Est C.E. \$ | 48,554.93 |
| Project Descr | SUPERIOR - SE | | | System/Route | S / S-257 | | | Award Amt \$ | 485,549.25 | C.E. Costs \$ | 69,920.53 |
| Project No | 9512009000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.91 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 0.0 / 5.7 | | | Total Amt \$ | 485,549.25 | C.E. Used % | 144.00 |
| Work Descr | OVERLAYS | | | Begin / End | 6+58.00 / 312+52.50 | | | Cont Pymnts \$ | 431,704.41 | C.E. Cost % | 16.20 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05C19 CM | | | | | | | | Engineer Est \$ | 817,761.95 | Est C.E. \$ | 68,433.56 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 684,335.50 | C.E. Costs \$ | 99,445.70 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.12 |
| | | | | | | | | Total Amt \$ | 684,335.50 | C.E. Used % | 145.32 |
| | | | | | | | | Cont Pymnts \$ | 596,181.90 | C.E. Cost % | 16.68 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|--|----------------|---|----------------------|-------------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 06211 | | SM | Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/22/2011 | Final Accpt: | 02/15/2012 | Award Amt: | 345,039.00 | Cont Total: | 437,125.53 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 04/20/2011 | Fnl Est Rls: | N/A | CO Amt: | 92,086.53 | Time Used: | 91.67% |
| Project Id | STPP 35-1(18)16 | | | County | Sanders | | | Engineer Est \$ | 463,583.00 | Est C.E. \$ | 31,053.51 |
| Project Descr | ROCK SCALING 20 M - N ST. REGIS | | | System/Route | P / P-35 | | | Award Amt \$ | 345,039.00 | C.E. Costs \$ | 40,828.65 |
| Project No | 6605018000 | | | Lat/Long | 471918 / 1144803 | | | Tot CO Amt \$ | 92,086.53 | Cntr Used % | 87.16 |
| Project Engineer/Phone | BOUNDY-BRET / 406 444-6278 | | | Beg/End Term | 20.3 / 20.4 | | | Total Amt \$ | 437,125.53 | C.E. Used % | 131.48 |
| Work Descr | MISCELLANEOUS | | | Begin / End | 1071+00.00 / 1076+00.00 | | | Cont Pymnts \$ | 380,991.93 | C.E. Cost % | 10.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06213 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/12/2013 | Final Accpt: | 12/12/2013 | Award Amt: | 632,509.30 | Cont Total: | 632,509.30 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 07/15/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 55% |
| Project Id | STPP 6-1(104)30 | | | County | Sanders | | | Engineer Est \$ | 679,390.80 | Est C.E. \$ | 63,250.93 |
| Project Descr | TROUT CREEK -SOUTHEAST | | | System/Route | P / P-6 | | | Award Amt \$ | 632,509.30 | C.E. Costs \$ | 46,570.74 |
| Project No | 5077104000 | | | Lat/Long | 474841 / 1153331 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.24 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 29.5 / 46.3 | | | Total Amt \$ | 632,509.30 | C.E. Used % | 73.63 |
| Work Descr | SEAL & COVER | | | Begin / End | 751+00.00 / 431+00.00 | | | Cont Pymnts \$ | 608,701.20 | C.E. Cost % | 7.65 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06509 | | SM | Contractor Nm: INTERSTATE IMPROVEMENT, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 05/26/2009 | Final Accpt: | 11/02/2009 | Award Amt: | 479,281.20 | Cont Total: | 479,281.20 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 07/16/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 42.67% |
| Project Id | IM-BH 0002(939) | | | County | Gallatin | | | Engineer Est \$ | 589,935.00 | Est C.E. \$ | 47,928.12 |
| Project Descr | BRIDGE DECK PRESERVATION PROGRAM | | | System/Route | I / I-90 | | | Award Amt \$ | 479,281.20 | C.E. Costs \$ | 17,740.16 |
| Project No | 5594939000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.76 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | / | | | Total Amt \$ | 479,281.20 | C.E. Used % | 37.01 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 473,349.28 | C.E. Cost % | 3.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07415 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 04/28/2015 | Final Accpt: | 01/27/2016 | Award Amt: | 1,052,065.65 | Cont Total: | 1,052,065.65 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 06/15/2015 | Fnl Est Rls: | 04/08/2016 | CO Amt: | 0.00 | Time Used: | 90% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 07415 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 04/28/2015 | Final Accpt: | 01/27/2016 | Award Amt: | 1,052,065.65 | Cont Total: | 1,052,065.65 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 06/15/2015 | Fnl Est Rls: | 04/08/2016 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | IM 90-1(216)0 | | | County | Mineral | | | Engineer Est \$ | 1,196,210.85 | Est C.E. \$ | 126,247.88 |
| Project Descr | TAFT - WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 1,052,065.65 | C.E. Costs \$ | 79,699.49 |
| Project No | 8769216000 | | | Lat/Long | 472609 / 1153927 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.80 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 5.7 | | | Total Amt \$ | 1,052,065.65 | C.E. Used % | 63.13 |
| Work Descr | SEAL & COVER | | | Begin / End | 1+09.45 / 302+83.00 | | | Cont Pymnts \$ | 1,070,956.24 | C.E. Cost % | 7.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08320 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 04/07/2020 | Final Accpt: | 04/21/2021 | Award Amt: | 1,071,952.96 | Cont Total: | 1,110,552.34 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 06/01/2020 | Fnl Est Rls: | 05/25/2021 | CO Amt: | 38,599.38 | Time Used: | 104% |
| Project Id | IM 90-1(230)74 | | | County | Missoula | | | Engineer Est \$ | 1,062,385.95 | Est C.E. \$ | 107,195.30 |
| Project Descr | ALBERTON - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 1,071,952.96 | C.E. Costs \$ | 62,512.53 |
| Project No | 9488230000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 38,599.38 | Cntr Used % | 95.63 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 74.4 / 84.2 | | | Total Amt \$ | 1,110,552.34 | C.E. Used % | 58.32 |
| Work Descr | SEAL & COVER | | | Begin / End | 859+65.50 / 474+98.40 | | | Cont Pymnts \$ | 1,062,028.84 | C.E. Cost % | 5.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08411 | | SM | Contractor Nm: PUMCO INC | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 06/21/2011 | Final Accpt: | 02/07/2013 | Award Amt: | 1,796,125.78 | Cont Total: | 1,801,532.36 |
| CO Days: | 0 | Time Charged: | 90 | Work Beg: | 07/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 5,406.58 | Time Used: | 100% |
| Project Id | BR 9031(18) | | | County | Mineral | | | Engineer Est \$ | 2,356,019.67 | Est C.E. \$ | 179,612.58 |
| Project Descr | CLARK FORK - 7 KM E OF TARKIO | | | System/Route | X / L-31-12 | | | Award Amt \$ | 1,796,125.77 | C.E. Costs \$ | 206,866.43 |
| Project No | 4545018000 | | | Lat/Long | 470105 / 1144025 | | | Tot CO Amt \$ | 5,406.58 | Cntr Used % | 92.88 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 64.9 / 66.2 | | | Total Amt \$ | 1,801,532.35 | C.E. Used % | 115.17 |
| Work Descr | OVERLAYS | | | Begin / End | 321+52.24 / 391+87.89 | | | Cont Pymnts \$ | 1,673,295.70 | C.E. Cost % | 12.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09915 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 09/22/2015 | Final Accpt: | 02/14/2017 | Award Amt: | 81,998.30 | Cont Total: | 81,998.30 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 06/24/2016 | Fnl Est Rls: | 04/28/2017 | CO Amt: | 0.00 | Time Used: | 71.43% |

Montana Department of Transportation
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Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 09915 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 09/22/2015 | Final Accpt: | 02/14/2017 | Award Amt: | 81,998.30 | Cont Total: | 81,998.30 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 06/24/2016 | Fnl Est Rls: | 04/28/2017 | CO Amt: | 0.00 | Time Used: | 71.43% |
| Project Id | TA 24(50) | | | County | Lake | | | Engineer Est \$ | 131,150.00 | Est C.E. \$ | 16,399.66 |
| Project Descr | SCHOOL SIDEWALKS - ARLEE | | | System/Route | R / | | | Award Amt \$ | 81,998.30 | C.E. Costs \$ | 49,899.60 |
| Project No | 8680050000 | | | Lat/Long | 470949 / 1140504 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.14 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | / | | | Total Amt \$ | 81,998.30 | C.E. Used % | 304.27 |
| Work Descr | SIDEWALK | | | Begin / End | 9+94.84 / 16+91.49 | | | Cont Pymnts \$ | 84,569.90 | C.E. Cost % | 59.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10513 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 191 | Award DT: | 05/21/2013 | Final Accpt: | 09/21/2015 | Award Amt: | 13,734,474.03 | Cont Total: | 15,194,857.72 |
| CO Days: | 51 | Time Charged: | 185 | Work Beg: | 06/10/2013 | Fnl Est Rls: | 11/03/2015 | CO Amt: | 1,460,383.69 | Time Used: | 96.86% |
| Project Id | IM 90-1(196)74 | | | County | Mineral | | | Engineer Est \$ | 14,251,412.92 | Est C.E. \$ | 1,098,757.92 |
| Project Descr | ALBERTON - EAST & WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 13,734,474.03 | C.E. Costs \$ | 926,337.79 |
| Project No | 7523196000 | | | Lat/Long | 470013 / 1142451 | | | Tot CO Amt \$ | 1,460,383.69 | Cntr Used % | 105.17 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 74.4 / 84.2 | | | Total Amt \$ | 15,194,857.72 | C.E. Used % | 84.31 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 859+65.50 / 474+98.40 | | | Cont Pymnts \$ | 15,980,308.93 | C.E. Cost % | 5.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11915 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 10/06/2015 | Final Accpt: | 11/14/2017 | Award Amt: | 153,700.00 | Cont Total: | 149,940.00 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 02/07/2017 | Fnl Est Rls: | 12/08/2017 | CO Amt: | -3,760.00 | Time Used: | 75% |
| Project Id | IM 90-1(206)59 | | | County | Mineral | | | Engineer Est \$ | 276,500.00 | Est C.E. \$ | 38,425.00 |
| Project Descr | I-90 NEMOTE CREEK CULVERT | | | System/Route | I / I-90 | | | Award Amt \$ | 153,700.00 | C.E. Costs \$ | 57,710.96 |
| Project No | 8189206000 | | | Lat/Long | 470115 / 1144411 | | | Tot CO Amt \$ | -3,760.00 | Cntr Used % | 93.00 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | 59.0 / 59.0 | | | Total Amt \$ | 149,940.00 | C.E. Used % | 150.19 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 139,440.00 | C.E. Cost % | 41.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12710 | | SM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 147 | Award DT: | 08/10/2010 | Final Accpt: | 01/14/2013 | Award Amt: | 4,867,045.30 | Cont Total: | 5,205,843.32 |
| CO Days: | 27 | Time Charged: | 147 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 338,798.02 | Time Used: | 100% |

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Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|--|----------------------|-----------------------|--------------|----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 12710 | | SM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 147 | Award DT: | 08/10/2010 | Final Accpt: | 01/14/2013 | Award Amt: | 4,867,045.30 | Cont Total: | 5,205,843.32 |
| CO Days: | 27 | Time Charged: | 147 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 338,798.02 | Time Used: | 100% |
| Project Id | STPS 472-1(4)8 | | TIED | County | Sanders | | | Engineer Est \$ | 1,238,391.70 | Est C.E. \$ | 93,526.33 |
| Project Descr | BLUE SLIDE ROAD | | | System/Route | S / S-472 | | | Award Amt \$ | 1,169,079.18 | C.E. Costs \$ | 223,601.93 |
| Project No | 2976004000 | | | Lat/Long | 474312 / 1152436 | | | Tot CO Amt \$ | 358,661.96 | Cntr Used % | 89.08 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 8.1 / 10.4 | | | Total Amt \$ | 1,527,741.14 | C.E. Used % | 239.08 |
| Work Descr | OVERLAYS | | | Begin / End | 129+02.43 / 166+40.00 | | | Cont Pymnts \$ | 1,360,847.60 | C.E. Cost % | 16.43 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 472-1(6)1 | | TIED | County | Sanders | | | Engineer Est \$ | 3,715,989.95 | Est C.E. \$ | 295,837.29 |
| Project Descr | 2 KM N OF JCT MT 200 - NORTH | | | System/Route | S / S-472 | | | Award Amt \$ | 3,697,966.10 | C.E. Costs \$ | 622,712.86 |
| Project No | 4467006000 | | | Lat/Long | 473934 / 1152345 | | | Tot CO Amt \$ | -19,863.93 | Cntr Used % | 106.66 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 1.3 / 8.1 | | | Total Amt \$ | 3,678,102.17 | C.E. Used % | 210.49 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 21+00.00 / 129+02.74 | | | Cont Pymnts \$ | 3,922,893.73 | C.E. Cost % | 15.87 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 12710 SM | | | | | | | | Engineer Est \$ | 4,954,381.65 | Est C.E. \$ | 389,363.62 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 4,867,045.28 | C.E. Costs \$ | 846,314.79 |
| | | | | | | | | Tot CO Amt \$ | 338,798.03 | Cntr Used % | 101.50 |
| | | | | | | | | Total Amt \$ | 5,205,843.31 | C.E. Used % | 217.36 |
| | | | | | | | | Cont Pymnts \$ | 5,283,741.33 | C.E. Cost % | 16.02 |
| Contract No: 13412 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 130 | Award DT: | 05/08/2012 | Final Accpt: | 12/05/2013 | Award Amt: | 11,783,704.33 | Cont Total: | 11,687,547.21 |
| CO Days: | 0 | Time Charged: | 130 | Work Beg: | 06/28/2012 | Fnl Est Rls: | N/A | CO Amt: | -96,157.12 | Time Used: | 100% |
| Project Id | IM 90-1(162)6 | | TIED | County | Mineral | | | Engineer Est \$ | 7,911,759.82 | Est C.E. \$ | 588,089.50 |
| Project Descr | SALTESE - EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 7,351,118.74 | C.E. Costs \$ | 478,453.85 |
| Project No | 5831162000 | | | Lat/Long | 472357 / 1152736 | | | Tot CO Amt \$ | -92,961.62 | Cntr Used % | 97.99 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 11.1 / 15.8 | | | Total Amt \$ | 7,258,157.12 | C.E. Used % | 81.36 |
| Work Descr | OVERLAYS | | | Begin / End | 588+51.00 / 832+60.11 | | | Cont Pymnts \$ | 7,112,172.61 | C.E. Cost % | 6.73 |
| Claim Status | None | | | | | | | | | | |

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Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|-----------------------|------------|--------------|------------------------|---------------|----------------------|-------------|---------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 13412 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 130 | Award DT: | 05/08/2012 | Final Accpt: | 12/05/2013 | Award Amt: | 11,783,704.33 | Cont Total: | 11,687,547.21 |
| CO Days: | 0 | Time Charged: | 130 | Work Beg: | 06/28/2012 | Fnl Est Rls: | N/A | CO Amt: | -96,157.12 | Time Used: | 100% |
| Project Id | IM 90-1(193)16 | TIED | County | Mineral | | | Engineer Est \$ | 4,941,491.83 | Est C.E. \$ | 354,606.85 | |
| Project Descr | DEBORGIA - WEST | | System/Route | I / I-90 | | | Award Amt \$ | 4,432,585.59 | C.E. Costs \$ | 186,918.90 | |
| Project No | 5831193000 | | Lat/Long | 472231 / 1152244 | | | Tot CO Amt \$ | -3,195.50 | Cntr Used % | 97.34 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | Beg/End Term | 15.8 / 18.9 | | | Total Amt \$ | 4,429,390.09 | C.E. Used % | 52.71 | |
| Work Descr | OVERLAYS | | Begin / End | 831+48.50 / 993+41.00 | | | Cont Pymnts \$ | 4,311,571.57 | C.E. Cost % | 4.34 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 13412 SM | | | | | | | Engineer Est \$ | 12,853,251.65 | Est C.E. \$ | 942,696.35 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 11,783,704.33 | C.E. Costs \$ | 665,372.75 | |
| | | | | | | | Tot CO Amt \$ | -96,157.12 | Cntr Used % | 97.74 | |
| | | | | | | | Total Amt \$ | 11,687,547.21 | C.E. Used % | 70.58 | |
| | | | | | | | Cont Pymnts \$ | 11,423,744.18 | C.E. Cost % | 5.82 | |
| Contract No: 13T09 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/26/2009 | Final Accpt: | 10/26/2009 | Award Amt: | 418,288.52 | Cont Total: | 418,740.32 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 07/22/2009 | Fnl Est Rls: | N/A | CO Amt: | 451.80 | Time Used: | 100% |
| Project Id | ARRA 507-1(8)0 | | County | Mineral | | | Engineer Est \$ | 530,903.20 | Est C.E. \$ | 37,645.97 | |
| Project Descr | ALBERTON - EAST | | System/Route | S / S-507 | | | Award Amt \$ | 418,288.52 | C.E. Costs \$ | 23,094.84 | |
| Project No | 6511008000 | | Lat/Long | 465947 / 1142736 | | | Tot CO Amt \$ | 451.80 | Cntr Used % | 94.40 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | Beg/End Term | 0.0 / 2.5 | | | Total Amt \$ | 418,740.32 | C.E. Used % | 61.35 | |
| Work Descr | SEAL & COVER | | Begin / End | 495+75.0 / 0+80.0 | | | Cont Pymnts \$ | 395,308.84 | C.E. Cost % | 5.84 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14A19 | | CM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 348 Cmpl | Adjusted Time: | 678 | Award DT: | 10/24/2019 | Final Accpt: | 08/16/2023 | Award Amt: | 8,020,940.08 | Cont Total: | 10,254,626.58 |
| CO Days: | 330 | Time Charged: | 0 | Work Beg: | 01/23/2020 | Fnl Est Rls: | 08/23/2023 | CO Amt: | 2,233,686.50 | Time Used: | 0% |

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Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|---|----------------|---|----------------------|--------------------------|--------------|----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | No Crew Set | |
| Contract No: 14A19 | | CM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 348 Cmplt | Adjusted Time: | 678 | Award DT: | 10/24/2019 | Final Accpt: | 08/16/2023 | Award Amt: | 8,020,940.08 | Cont Total: | 10,254,626.58 |
| CO Days: | 330 | Time Charged: | 0 | Work Beg: | 01/23/2020 | Fnl Est Rls: | 08/23/2023 | CO Amt: | 2,233,686.50 | Time Used: | 0% |
| Project Id | NHPB STWD(349) | | | County | Mineral | | | Engineer Est \$ | 5,290,175.00 | Est C.E. \$ | 802,094.01 |
| Project Descr | STEEL BRIDGE REHABILITATION-CORROSION 1 | | | System/Route | I / I-90, N-1, N-7, N-24 | | | Award Amt \$ | 8,020,940.08 | C.E. Costs \$ | 1,265,638.57 |
| Project No | 8886349000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 2,233,686.50 | Cntr Used % | 100.58 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | | | | Total Amt \$ | 10,254,626.58 | C.E. Used % | 157.79 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 10,314,017.82 | C.E. Cost % | 12.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15215 | | SM | Contractor Nm: CENTRAL ELECTRIC INC dba BILLINGS ELECTRIC dba TOWNSEND ELEC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/24/2015 | Final Accpt: | 04/12/2016 | Award Amt: | 115,380.00 | Cont Total: | 115,380.00 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 08/19/2015 | Fnl Est Rls: | 05/13/2016 | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | HSIP 90-2(130)85 | | | County | Missoula | | | Engineer Est \$ | 114,620.00 | Est C.E. \$ | 23,076.00 |
| Project Descr | SF 129-LIGHTING HUSON INTERCHANGE | | | System/Route | I / I-90 | | | Award Amt \$ | 115,380.00 | C.E. Costs \$ | 22,933.47 |
| Project No | 8059130000 | | | Lat/Long | 470158 / 1141923 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.74 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 85.18 / | | | Total Amt \$ | 115,380.00 | C.E. Used % | 99.38 |
| Work Descr | LIGHTING | | | Begin / End | / | | | Cont Pymnts \$ | 113,925.30 | C.E. Cost % | 20.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15A16 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 42 | Award DT: | 11/09/2016 | Final Accpt: | 12/17/2018 | Award Amt: | 1,333,222.22 | Cont Total: | 1,772,989.06 |
| CO Days: | 7 | Time Charged: | 32 | Work Beg: | 04/24/2017 | Fnl Est Rls: | 04/12/2019 | CO Amt: | 439,766.84 | Time Used: | 76.19% |
| Project Id | IM 90-1(222)44 | | | County | Mineral | | | Engineer Est \$ | 1,475,812.30 | Est C.E. \$ | 159,986.67 |
| Project Descr | SUPERIOR-WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 1,333,222.22 | C.E. Costs \$ | 164,854.48 |
| Project No | 8955222000 | | | Lat/Long | 471209 / 1145533 | | | Tot CO Amt \$ | 439,766.84 | Cntr Used % | 100.97 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 43.7 / 49.7 | | | Total Amt \$ | 1,772,989.06 | C.E. Used % | 103.04 |
| Work Descr | MICROSURFACING | | | Begin / End | 1138+58.70 / 355+68.90 | | | Cont Pymnts \$ | 1,790,232.61 | C.E. Cost % | 9.21 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16211 | | SM | Contractor Nm: PUMCO INC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 56 | Award DT: | 03/22/2011 | Final Accpt: | 02/07/2012 | Award Amt: | 457,628.51 | Cont Total: | 440,654.11 |
| CO Days: | -4 | Time Charged: | 46 | Work Beg: | 06/03/2011 | Fnl Est Rls: | N/A | CO Amt: | -16,974.40 | Time Used: | 82.14% |

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Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|-----------------------------------|----------------|---|----------------------|-------------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: 16211 | | SM | Contractor Nm: PUMCO INC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 56 | Award DT: | 03/22/2011 | Final Accpt: | 02/07/2012 | Award Amt: | 457,628.51 | Cont Total: | 440,654.11 |
| CO Days: | -4 | Time Charged: | 46 | Work Beg: | 06/03/2011 | Fnl Est Rls: | N/A | CO Amt: | -16,974.40 | Time Used: | 82.14% |
| Project Id | STPP 6-1(120)16 | | | County | Sanders | | | Engineer Est \$ | 523,846.85 | Est C.E. \$ | 45,762.85 |
| Project Descr | SLIDE EAST OF NOXON | | | System/Route | P / P-6 | | | Award Amt \$ | 457,628.51 | C.E. Costs \$ | 97,532.34 |
| Project No | 6606120000 | | | Lat/Long | 475850 / 1154439 | | | Tot CO Amt \$ | -16,974.40 | Cntr Used % | 96.89 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 16.1 / 16.3 | | | Total Amt \$ | 440,654.11 | C.E. Used % | 213.13 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | / | | | Cont Pymnts \$ | 426,936.59 | C.E. Cost % | 22.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 18211 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 110 | Award DT: | 07/26/2011 | Final Accpt: | 10/31/2013 | Award Amt: | 8,287,603.32 | Cont Total: | 8,382,521.79 |
| CO Days: | 10 | Time Charged: | 100 | Work Beg: | 05/01/2002 | Fnl Est Rls: | N/A | CO Amt: | 94,918.47 | Time Used: | 90.91% |
| Project Id | IM 90-1(160)6 | | | County | Mineral | | | Engineer Est \$ | 8,110,310.54 | Est C.E. \$ | 663,008.27 |
| Project Descr | SALTESE - WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 8,287,603.32 | C.E. Costs \$ | 533,690.65 |
| Project No | 5830160000 | | | Lat/Long | 472500 / 1153256 | | | Tot CO Amt \$ | 94,918.47 | Cntr Used % | 101.28 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 5.7 / 11.1 | | | Total Amt \$ | 8,382,521.79 | C.E. Used % | 80.50 |
| Work Descr | OVERLAYS | | | Begin / End | 302+63.00 / 588+51.00 | | | Cont Pymnts \$ | 8,489,767.07 | C.E. Cost % | 6.29 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC314 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 09/01/2014 Cmplt | Adjusted Time: | 09/01/2014 | Award DT: | 04/08/2014 | Final Accpt: | 05/31/2016 | Award Amt: | 372,021.20 | Cont Total: | 353,166.94 |
| CO Days: | 0 | Time Charged: | 79 | Work Beg: | 05/14/2014 | Fnl Est Rls: | 07/01/2016 | CO Amt: | -18,854.26 | Time Used: | 71.17% |
| Project Id | HSIP 90-1(200)0 | | | County | DISTRICT WIDE, MISSOULA | | | Engineer Est \$ | 636,480.00 | Est C.E. \$ | 29,761.70 |
| Project Descr | SF 129-MISSOULA WRONG WAY-PH 1 | | | System/Route | I / I-90 | | | Award Amt \$ | 372,021.20 | C.E. Costs \$ | 65,269.81 |
| Project No | 8000200000 | | | Lat/Long | 454536 / 1083217 | | | Tot CO Amt \$ | -18,854.26 | Cntr Used % | 82.29 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 0.2 / 175.5 | | | Total Amt \$ | 353,166.94 | C.E. Used % | 219.31 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 290,628.83 | C.E. Cost % | 22.46 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC614 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 10/01/2015 Cmplt | Adjusted Time: | 12/06/2017 | Award DT: | 07/22/2014 | Final Accpt: | 03/06/2019 | Award Amt: | 349,862.07 | Cont Total: | 1,379,468.17 |
| CO Days: | 797 | Time Charged: | 722 | Work Beg: | 09/29/2014 | Fnl Est Rls: | 04/12/2019 | CO Amt: | 1,029,606.10 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------|--|----------------|--|----------------------|-------------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Benda, John | | | | Work Phone: 722-4507 | | | Email: jbenda@mt.gov | | | Crew 1185 | |
| Contract No: JC614 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 10/01/2015 Cmplt | Adjusted Time: | 12/06/2017 | Award DT: | 07/22/2014 | Final Accpt: | 03/06/2019 | Award Amt: | 349,862.07 | Cont Total: | 1,379,468.17 |
| CO Days: | 797 | Time Charged: | 722 | Work Beg: | 09/29/2014 | Fnl Est Rls: | 04/12/2019 | CO Amt: | 1,029,606.10 | Time Used: | 0% |
| Project Id | HSIP STWD(101) | | | County | DISTRICT WIDE, MISSOULA | | | Engineer Est \$ | 448,769.00 | Est C.E. \$ | 27,988.97 |
| Project Descr | SF 109-MISSOULA HORIZONTAL CURVE SIGNING | | | System/Route | N / MULTIPLE | | | Award Amt \$ | 349,862.07 | C.E. Costs \$ | 423,095.05 |
| Project No | 7493101000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 1,029,606.10 | Cntr Used % | 95.45 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | / | | | Total Amt \$ | 1,379,468.17 | C.E. Used % | 1,511.65 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 1,316,764.31 | C.E. Cost % | 32.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JCA17 | | SM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 368 | Award DT: | 11/07/2017 | Final Accpt: | 07/12/2022 | Award Amt: | 108,417.50 | Cont Total: | 2,281,180.17 |
| CO Days: | 348 | Time Charged: | 221 | Work Beg: | 07/23/2018 | Fnl Est Rls: | 08/12/2022 | CO Amt: | 2,172,762.67 | Time Used: | 60.05% |
| Project Id | STPB STWD(529) | | | County | Missoula | | | Engineer Est \$ | 142,060.00 | Est C.E. \$ | 21,683.50 |
| Project Descr | TIMBER PILING PRESERVATION - JOC | | | System/Route | N / N-93 | | | Award Amt \$ | 108,417.50 | C.E. Costs \$ | 336,820.07 |
| Project No | 9386529000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 2,172,762.67 | Cntr Used % | 98.62 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 6.01 / 7.78 | | | Total Amt \$ | 2,281,180.17 | C.E. Used % | 1,553.35 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 2,249,660.89 | C.E. Cost % | 14.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JCC16 | | SM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 313 | Award DT: | 12/20/2016 | Final Accpt: | 07/17/2020 | Award Amt: | 1,377,777.10 | Cont Total: | 4,502,103.80 |
| CO Days: | 213 | Time Charged: | 311 | Work Beg: | 04/04/2017 | Fnl Est Rls: | 09/18/2020 | CO Amt: | 3,124,326.70 | Time Used: | 99.36% |
| Project Id | STPB STWD(477) | | | County | Mineral | | | Engineer Est \$ | 2,437,856.75 | Est C.E. \$ | 192,888.79 |
| Project Descr | BRIDGE DECK TREATMENTS - JOC | | | System/Route | I / I-90 | | | Award Amt \$ | 1,377,777.10 | C.E. Costs \$ | 466,497.28 |
| Project No | 9208477000 | | | Lat/Long | 471808 / 1151132 | | | Tot CO Amt \$ | 3,124,326.70 | Cntr Used % | 99.68 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | / | | | Total Amt \$ | 4,502,103.80 | C.E. Used % | 241.85 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 4,487,715.93 | C.E. Cost % | 10.39 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | |
|---|------------------------|---|------------------------------------|
| Project Manager: Benda, John | Work Phone: 722-4507 | Email: jbenda@mt.gov | Crew 1185 |
| Project Manager Totals for Benda, John | Engineer Est \$ | 171,712,049.24 | Est C.E. \$ 14,437,452.76 |
| Contract Count: 50 | Award Amt \$ | 159,037,692.10 | C.E. Costs \$ 17,226,427.99 |
| Project Count: 64 | Tot CO Amt \$ | 23,362,812.85 | Cntr Used % 100.60 |
| | Total Amt \$ | 182,400,504.95 | C.E. Used % 119.32 |
| | Cont Pymnts \$ | 183,489,710.42 | C.E. Cost % 9.39 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|------------------------------------|----------------|--|----------------------|-----------------------|--------------|------------------------|------------------------|---------------|----------------------|---------------|
| Project Manager: DeCarlo, Dean | | | | Work Phone: 544-0304 | | | Email: ddecarlo@mt.gov | | | | Crew 1184 |
| Contract No: 01917 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 320 Wrk | Adjusted Time: | 337 | Award DT: | 10/03/2017 | Final Accpt: | 10/24/2022 | Award Amt: | 28,769,247.64 | Cont Total: | 29,801,560.11 |
| CO Days: | 17 | Time Charged: | 331 | Work Beg: | 03/07/2018 | Fnl Est Rls: | 11/10/2022 | CO Amt: | 1,032,312.47 | Time Used: | 98.22% |
| Project Id | NHPBIP-STPUIP-MT 8105(16) | | TIED | County | Missoula | | | Engineer Est \$ | 17,520,697.22 | Est C.E. \$ | 1,196,452.60 |
| Project Descr | RUSSELL ST - BROADWAY TO IDAHO | | | System/Route | U / U-8105 | | | Award Amt \$ | 19,940,876.73 | C.E. Costs \$ | 2,582,931.42 |
| Project No | 4128016000 | | | Lat/Long | 465233 / 1140107 | | | Tot CO Amt \$ | 275,600.78 | Cntr Used % | 100.25 |
| Project Engineer/Phone | SAMPSON-SHAUN / 406 444-9413 | | | Beg/End Term | 2.7 / 3.0 | | | Total Amt \$ | 20,216,477.51 | C.E. Used % | 215.88 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 167+66.11 / 184+52.34 | | | Cont Pymnts \$ | 20,267,496.26 | C.E. Cost % | 12.74 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPUIP 8105(20) | | TIED | County | Missoula | | | Engineer Est \$ | 6,448,418.55 | Est C.E. \$ | 529,702.25 |
| Project Descr | RUSSELL ST - IDAHO TO DAKOTA | | | System/Route | U / N-129 | | | Award Amt \$ | 8,828,370.90 | C.E. Costs \$ | 1,220,234.43 |
| Project No | 4128020000 | | | Lat/Long | 465219 / 1140106 | | | Tot CO Amt \$ | 756,711.68 | Cntr Used % | 95.72 |
| Project Engineer/Phone | SAMPSON-SHAUN / 406 444-9413 | | | Beg/End Term | 2.5 / 2.7 | | | Total Amt \$ | 9,585,082.58 | C.E. Used % | 230.36 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 150+51.92 / 167+66.11 | | | Cont Pymnts \$ | 9,174,410.53 | C.E. Cost % | 13.30 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01917 SM | | | | | | | | Engineer Est \$ | 23,969,115.77 | Est C.E. \$ | 1,726,154.85 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 28,769,247.63 | C.E. Costs \$ | 3,803,165.85 |
| | | | | | | | | Tot CO Amt \$ | 1,032,312.46 | Cntr Used % | 98.79 |
| | | | | | | | | Total Amt \$ | 29,801,560.09 | C.E. Used % | 220.33 |
| | | | | | | | | Cont Pymnts \$ | 29,441,906.79 | C.E. Cost % | 12.92 |
| Contract No: 08218 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 154 Wrk | Adjusted Time: | 180 | Award DT: | 03/06/2018 | Final Accpt: | 01/04/2023 | Award Amt: | 10,077,026.75 | Cont Total: | 10,364,908.61 |
| CO Days: | 26 | Time Charged: | 174 | Work Beg: | 04/17/2018 | Fnl Est Rls: | 02/06/2023 | CO Amt: | 287,881.86 | Time Used: | 96.67% |
| Project Id | NHFP-G 90-2(127)105 | | | County | Missoula | | | Engineer Est \$ | 9,479,629.41 | Est C.E. \$ | 1,209,243.21 |
| Project Descr | MISSOULA-E&W - VAN BUREN ST INTCHG | | | System/Route | I / I-90 | | | Award Amt \$ | 10,077,026.75 | C.E. Costs \$ | 1,066,613.59 |
| Project No | 4855127000 | | | Lat/Long | 465213 / 1135852 | | | Tot CO Amt \$ | 287,881.86 | Cntr Used % | 101.80 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 105.4 / 106.4 | | | Total Amt \$ | 10,364,908.61 | C.E. Used % | 88.21 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 198+72.00 / 321+38.26 | | | Cont Pymnts \$ | 10,551,065.84 | C.E. Cost % | 10.11 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | | | |
|--------------------------------|--|----------------|--|----------------------|-----------------|--------------|------------|------------------------|--------------|---------------|--------------|-----------|--|
| Project Manager: DeCarlo, Dean | | | | Work Phone: 544-0304 | | | | Email: ddecarlo@mt.gov | | | | Crew 1184 | |
| Contract No: 08R22 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 10/25/2022 | Final Accpt: | 02/24/2024 | Award Amt: | 711,279.85 | Cont Total: | 711,279.85 | | |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 04/25/2023 | Fnl Est Rls: | 03/05/2024 | CO Amt: | 0.00 | Time Used: | 72% | | |
| Project Id | NH 7-1(172)56 | | | County | Ravalli | | | Engineer Est \$ | 832,317.20 | Est C.E. \$ | 56,902.39 | | |
| Project Descr | BEAR CREEK ROAD - NORTH | | | System/Route | N / N-7 | | | Award Amt \$ | 711,279.85 | C.E. Costs \$ | 97,017.11 | | |
| Project No | 9938172000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.45 | | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 57.042 / 58.533 | | | Total Amt \$ | 711,279.85 | C.E. Used % | 170.50 | | |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 671,827.21 | C.E. Cost % | 14.44 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: EX122 | | CM | Contractor Nm: JAG CONTRACTING LLC | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 70 | Award DT: | 08/25/2022 | Final Accpt: | 10/25/2023 | Award Amt: | 529,320.00 | Cont Total: | 1,538,004.05 | | |
| CO Days: | 45 | Time Charged: | 35 | Work Beg: | 09/25/2022 | Fnl Est Rls: | 11/07/2023 | CO Amt: | 1,008,684.05 | Time Used: | 50% | | |
| Project Id | NHPB 7-1(174)43 | | | County | Ravalli | | | Engineer Est \$ | 569,200.00 | Est C.E. \$ | 63,518.40 | | |
| Project Descr | BITTERROOT RIVER - 3M S HAMILTON | | | System/Route | N / N-7 | | | Award Amt \$ | 529,320.00 | C.E. Costs \$ | 0.00 | | |
| Project No | 10206174000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,008,684.05 | Cntr Used % | 88.97 | | |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 1,538,004.05 | C.E. Used % | 0.00 | | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 1,368,434.09 | C.E. Cost % | 0.00 | | |
| 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 | | | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | |
|--|--|----------------------|------------------------|---------------|--------------|
| Project Manager: DeCarlo, Dean | | Work Phone: 544-0304 | Email: ddecarlo@mt.gov | | Crew 1184 |
| Project Manager Totals for DeCarlo, Dean | | Engineer Est \$ | 35,389,790.38 | Est C.E. \$ | 3,124,070.85 |
| Contract Count: 5 | | Award Amt \$ | 40,940,024.23 | C.E. Costs \$ | 5,099,601.56 |
| Project Count: 6 | | Tot CO Amt \$ | 2,334,373.37 | Cntr Used % | 99.23 |
| | | Total Amt \$ | 43,274,397.60 | C.E. Used % | 163.24 |
| | | Cont Pymnts \$ | 42,942,245.93 | C.E. Cost % | 11.88 |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---------------------------------|----------------------------------|----------------|---|---------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Erickson, Alan | | | | | | | CEI 12694 | | | | |
| Contract No: 03421 | | CM | Contractor Nm: JAG CONTRACTING LLC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 04/27/2021 | Final Accpt: | 02/23/2024 | Award Amt: | 832,720.41 | Cont Total: | 832,720.41 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 06/14/2021 | Fnl Est Rls: | 03/20/2024 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | IM 90-3(134)167 | | | County | Powell | | | Engineer Est \$ | 1,050,376.50 | Est C.E. \$ | 416,360.21 |
| Project Descr | GOLD CREEK TRUCK PARKING AREA | | | System/Route | I / I-90 | | | Award Amt \$ | 832,720.41 | C.E. Costs \$ | 431,444.07 |
| Project No | 9253134000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.99 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 167.0 / 169.0 | | | Total Amt \$ | 832,720.41 | C.E. Used % | 103.62 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | 0+00.00 / 79+19.58 | | | Cont Pymnts \$ | 774,372.12 | C.E. Cost % | 55.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15A19 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 12/24/2019 | Final Accpt: | 02/25/2021 | Award Amt: | 2,412,412.00 | Cont Total: | 2,412,010.95 |
| CO Days: | 0 | Time Charged: | 63 | Work Beg: | 04/27/2020 | Fnl Est Rls: | 07/07/2021 | CO Amt: | -401.05 | Time Used: | 90% |
| Project Id | STPP 6-1(164)30 | | TIED | County | Sanders | | | Engineer Est \$ | 873,898.55 | Est C.E. \$ | 122,527.32 |
| Project Descr | TROUT CREEK - SE | | | System/Route | P / P-6 | | | Award Amt \$ | 816,848.78 | C.E. Costs \$ | 239,343.79 |
| Project No | 9495164000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 8,930.00 | Cntr Used % | 97.94 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 29.5 / 46.3 | | | Total Amt \$ | 825,778.78 | C.E. Used % | 195.34 |
| Work Descr | SEAL & COVER | | | Begin / End | 751+00.00 / 431+00.00 | | | Cont Pymnts \$ | 808,768.75 | C.E. Cost % | 29.59 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 36-1(33)16 | | TIED | County | Sanders | | | Engineer Est \$ | 1,638,211.20 | Est C.E. \$ | 239,334.48 |
| Project Descr | HOT SPRINGS - N & S | | | System/Route | P / P-36 | | | Award Amt \$ | 1,595,563.22 | C.E. Costs \$ | 489,209.92 |
| Project No | 9497033000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -9,331.05 | Cntr Used % | 95.05 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 16.2 / 21.2 | | | Total Amt \$ | 1,586,232.17 | C.E. Used % | 204.40 |
| Work Descr | SEAL & COVER | | | Begin / End | 467+00.00 / 735+00.00 | | | Cont Pymnts \$ | 1,507,784.45 | C.E. Cost % | 32.45 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 15A19 CM | | | | | | | | Engineer Est \$ | 2,512,109.75 | Est C.E. \$ | 361,861.80 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,412,412.00 | C.E. Costs \$ | 728,553.71 |
| | | | | | | | | Tot CO Amt \$ | -401.05 | Cntr Used % | 96.04 |
| | | | | | | | | Total Amt \$ | 2,412,010.95 | C.E. Used % | 201.33 |
| | | | | | | | | Cont Pymnts \$ | 2,316,553.20 | C.E. Cost % | 31.45 |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | |
|---|--|--|-----------------|--------------|---------------|--------------|
| Project Manager: Erickson, Alan | | | CEI 12694 | | | |
| Project Manager Totals for Erickson, Alan | | | Engineer Est \$ | 3,562,486.25 | Est C.E. \$ | 778,222.01 |
| Contract Count: 2 | | | Award Amt \$ | 3,245,132.41 | C.E. Costs \$ | 1,159,997.78 |
| Project Count: 3 | | | Tot CO Amt \$ | -401.05 | Cntr Used % | 95.26 |
| | | | Total Amt \$ | 3,244,731.36 | C.E. Used % | 149.06 |
| | | | Cont Pymnts \$ | 3,090,925.32 | C.E. Cost % | 37.53 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|--|----------------------|------------------------|--------------|-----------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Feters, Drew | | | | Work Phone: 751-2040 | | | Email: nfeters@mt.gov | | | Crew 1290 | |
| Contract No: 01318 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 32 | Award DT: | 04/10/2018 | Final Accpt: | 01/02/2019 | Award Amt: | 1,574,122.46 | Cont Total: | 1,615,621.86 |
| CO Days: | 2 | Time Charged: | 31 | Work Beg: | 06/04/2018 | Fnl Est Rls: | 03/15/2019 | CO Amt: | 41,499.40 | Time Used: | 96.88% |
| Project Id | STPP 6-1(162)46 | | TIED | County | Sanders | | | Engineer Est \$ | 956,415.70 | Est C.E. \$ | 123,976.57 |
| Project Descr | THOMPSON FALLS - WEST | | | System/Route | P / P-6 | | | Award Amt \$ | 1,033,138.05 | C.E. Costs \$ | 68,221.61 |
| Project No | 9236162000 | | | Lat/Long | 473719 / 1152408 | | | Tot CO Amt \$ | 29,059.80 | Cntr Used % | 98.31 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 46.2 / 50.2 | | | Total Amt \$ | 1,062,197.85 | C.E. Used % | 55.03 |
| Work Descr | SEAL & COVER | | | Begin / End | 431+87.00 / 643+76.00 | | | Cont Pymnts \$ | 1,044,204.73 | C.E. Cost % | 6.53 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 6-1(158)52 | | TIED | County | Sanders | | | Engineer Est \$ | 499,277.42 | Est C.E. \$ | 64,918.13 |
| Project Descr | THOMPSON FALLS - EAST | | | System/Route | P / P-6 | | | Award Amt \$ | 540,984.40 | C.E. Costs \$ | 53,175.89 |
| Project No | 9237158000 | | | Lat/Long | 473456 / 1152408 | | | Tot CO Amt \$ | 12,439.60 | Cntr Used % | 98.04 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 51.5 / 55.9 | | | Total Amt \$ | 553,424.00 | C.E. Used % | 81.91 |
| Work Descr | MICROSURFACING | | | Begin / End | 888+40.00 / 1124+98.60 | | | Cont Pymnts \$ | 542,595.73 | C.E. Cost % | 9.80 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01318 SM | | | | | | | | Engineer Est \$ | 1,455,693.12 | Est C.E. \$ | 188,894.70 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,574,122.45 | C.E. Costs \$ | 121,397.50 |
| | | | | | | | | Tot CO Amt \$ | 41,499.40 | Cntr Used % | 98.22 |
| | | | | | | | | Total Amt \$ | 1,615,621.85 | C.E. Used % | 64.27 |
| | | | | | | | | Cont Pymnts \$ | 1,586,800.46 | C.E. Cost % | 7.65 |
| Contract No: 01516 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/24/2016 | Final Accpt: | 05/17/2017 | Award Amt: | 414,576.43 | Cont Total: | 414,576.43 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 09/20/2016 | Fnl Est Rls: | 08/10/2017 | CO Amt: | 0.00 | Time Used: | 84.44% |
| Project Id | HSIP STWD(266) | | TIED | County | Lake | | | Engineer Est \$ | 57,930.00 | Est C.E. \$ | 8,165.08 |
| Project Descr | SF 139 - AWF UPGRADE PABLO POLSN | | | System/Route | N / N-5, P-52 | | | Award Amt \$ | 68,042.30 | C.E. Costs \$ | 15,132.55 |
| Project No | 8551266000 | | | Lat/Long | 473915 / 1140646 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.41 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 51.7 / 59.1 | | | Total Amt \$ | 68,042.30 | C.E. Used % | 185.33 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 66,282.91 | C.E. Cost % | 22.83 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|--|----------------------|--------------------------|--------------|-----------------------|-----------------|------------|---------------|------------|
| Project Manager: Feters, Drew | | | | Work Phone: 751-2040 | | | Email: nfeters@mt.gov | | | Crew 1290 | |
| Contract No: 01516 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/24/2016 | Final Accpt: | 05/17/2017 | Award Amt: | 414,576.43 | Cont Total: | 414,576.43 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 09/20/2016 | Fnl Est Rls: | 08/10/2017 | CO Amt: | 0.00 | Time Used: | 84.44% |
| Project Id | HSIP-G STWD(263) | | TIED | County | Flathead | | | Engineer Est \$ | 228,658.50 | Est C.E. \$ | 28,009.34 |
| Project Descr | SF 139-AWF UPGRADE MSLA NORTH | | | System/Route | N / P-1, N-1, N-5, S-548 | | | Award Amt \$ | 233,411.15 | C.E. Costs \$ | 54,360.82 |
| Project No | 8552263000 | | | Lat/Long | 481710 / 1141532 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.49 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 125.5 / 142.9 | | | Total Amt \$ | 233,411.15 | C.E. Used % | 194.08 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 227,561.68 | C.E. Cost % | 23.89 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 5-2(162)37 | | TIED | County | Lake | | | Engineer Est \$ | 100,922.00 | Est C.E. \$ | 13,574.76 |
| Project Descr | SF 129-SGN FLASHER RED HORN RD | | | System/Route | N / N-5 | | | Award Amt \$ | 113,122.98 | C.E. Costs \$ | 18,627.43 |
| Project No | 8068162000 | | | Lat/Long | 472304 / 1140548 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.35 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 36.7 / 37.5 | | | Total Amt \$ | 113,122.98 | C.E. Used % | 137.22 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 110,124.71 | C.E. Cost % | 16.91 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01516 SM | | | | | | | | Engineer Est \$ | 387,510.50 | Est C.E. \$ | 49,749.18 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 414,576.43 | C.E. Costs \$ | 88,120.80 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.44 |
| | | | | | | | | Total Amt \$ | 414,576.43 | C.E. Used % | 177.13 |
| | | | | | | | | Cont Pymnts \$ | 403,969.30 | C.E. Cost % | 21.81 |
| Contract No: 01A16 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 10/26/2016 | Final Accpt: | 02/02/2018 | Award Amt: | 419,290.60 | Cont Total: | 419,290.60 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 04/19/2017 | Fnl Est Rls: | 05/11/2018 | CO Amt: | 0.00 | Time Used: | 84% |
| Project Id | STPS 471-1(12)0 | | | County | Sanders | | | Engineer Est \$ | 534,755.50 | Est C.E. \$ | 83,858.12 |
| Project Descr | THOMPSON FALLS - SW | | | System/Route | S / S-471 | | | Award Amt \$ | 419,290.60 | C.E. Costs \$ | 32,937.45 |
| Project No | 8963012000 | | | Lat/Long | 473406 / 1152541 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.41 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 10.0 / 0.0 | | | Total Amt \$ | 419,290.60 | C.E. Used % | 39.28 |
| Work Descr | SEAL & COVER | | | Begin / End | 248+28.8 / 784+09.00 | | | Cont Pymnts \$ | 395,864.78 | C.E. Cost % | 8.32 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 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 \$ | 134,145.72 | | |
| 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 % | 188.10 | | |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 643,865.05 | C.E. Cost % | 20.83 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 01C22 | | CM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 12/20/2022 | Final Accpt: | 11/07/2023 | Award Amt: | 559,578.25 | Cont Total: | 559,578.25 | | |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 06/07/2023 | Fnl Est Rls: | 11/27/2023 | CO Amt: | 0.00 | Time Used: | 75% | | |
| Project Id | TA 15(136) | | | County | Flathead | | | Engineer Est \$ | 664,429.00 | Est C.E. \$ | 44,766.26 | | |
| Project Descr | PATH PRESERVATION - KALISPELL | | | System/Route | null / S-424, L-15-504, L-1 | | | Award Amt \$ | 559,578.25 | C.E. Costs \$ | 0.00 | | |
| Project No | 10083136000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 80.67 | | |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 559,578.25 | C.E. Used % | 0.00 | | |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | | | | Cont Pymnts \$ | 451,398.05 | C.E. Cost % | 0.00 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 02518 | | SM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | | | |
| Contr Time: | 270 Wrk | Adjusted Time: | 297 | Award DT: | 05/22/2018 | Final Accpt: | 07/09/2021 | Award Amt: | 10,294,375.43 | Cont Total: | 11,210,698.81 | | |
| CO Days: | 27 | Time Charged: | 271 | Work Beg: | 07/20/2018 | Fnl Est Rls: | 08/27/2021 | CO Amt: | 916,323.38 | Time Used: | 91.25% | | |
| Project Id | NHIP 1-1(35)49 | | | County | Lincoln | | | Engineer Est \$ | 13,604,777.70 | Est C.E. \$ | 1,235,325.05 | | |
| Project Descr | SWAMP CREEK - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 10,294,375.44 | C.E. Costs \$ | 1,899,189.21 | | |
| Project No | 1027035000 | | | Lat/Long | 480818 / 1152611 | | | Tot CO Amt \$ | 916,323.38 | Cntr Used % | 96.76 | | |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 48.5 / 53.8 | | | Total Amt \$ | 11,210,698.82 | C.E. Used % | 153.74 | | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 69+00.00 / 153+50.00 | | | Cont Pymnts \$ | 10,847,609.34 | C.E. Cost % | 17.51 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 02916 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 86 | Award DT: | 08/23/2016 | Final Accpt: | 03/08/2018 | Award Amt: | 3,298,240.33 | Cont Total: | 3,341,696.79 | | |
| CO Days: | 6 | Time Charged: | 86 | Work Beg: | 04/11/2017 | Fnl Est Rls: | 10/12/2018 | CO Amt: | 43,456.46 | Time Used: | 100% | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Feters, Drew | | | | Work Phone: 751-2040 | | | Email: nfeters@mt.gov | | | Crew 1290 | |
| Contract No: 02916 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 86 | Award DT: | 08/23/2016 | Final Accpt: | 03/08/2018 | Award Amt: | 3,298,240.33 | Cont Total: | 3,341,696.79 |
| CO Days: | 6 | Time Charged: | 86 | Work Beg: | 04/11/2017 | Fnl Est Rls: | 10/12/2018 | CO Amt: | 43,456.46 | Time Used: | 100% |
| Project Id | STPP 6-1(145)0 | | | County | Sanders | | | Engineer Est \$ | 3,848,760.35 | Est C.E. \$ | 263,859.23 |
| Project Descr | IDAHO LINE - EAST | | | System/Route | P / P-6 | | | Award Amt \$ | 3,298,240.33 | C.E. Costs \$ | 399,093.28 |
| Project No | 8774145000 | | | Lat/Long | 480320 / 1155315 | | | Tot CO Amt \$ | 43,456.46 | Cntr Used % | 97.76 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 14.7 | | | Total Amt \$ | 3,341,696.79 | C.E. Used % | 151.25 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 778+44.59 | | | Cont Pymnts \$ | 3,266,987.30 | C.E. Cost % | 12.22 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03218 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/20/2018 | Final Accpt: | 04/30/2019 | Award Amt: | 856,618.92 | Cont Total: | 856,618.92 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 06/22/2018 | Fnl Est Rls: | 06/14/2019 | CO Amt: | 0.00 | Time Used: | 44% |
| Project Id | NH 1-2(215)89 | | TIED | County | Flathead | | | Engineer Est \$ | 517,839.75 | Est C.E. \$ | 40,389.30 |
| Project Descr | MARION - WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 504,866.22 | C.E. Costs \$ | 22,315.54 |
| Project No | 9227215000 | | | Lat/Long | 480303 / 1144208 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.42 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 89.4 / 103.2 | | | Total Amt \$ | 504,866.22 | C.E. Used % | 55.25 |
| Work Descr | SEAL & COVER | | | Begin / End | 200+35.00 / 207+20.00 | | | Cont Pymnts \$ | 471,651.85 | C.E. Cost % | 4.73 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-2(217)81 | | TIED | County | Flathead | | | Engineer Est \$ | 359,034.50 | Est C.E. \$ | 28,140.22 |
| Project Descr | MCGREGOR LAKE | | | System/Route | N / N-1 | | | Award Amt \$ | 351,752.70 | C.E. Costs \$ | 20,908.89 |
| Project No | 9226217000 | | | Lat/Long | 480201 / 1145421 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.75 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 80.7 / 89.4 | | | Total Amt \$ | 351,752.70 | C.E. Used % | 74.30 |
| Work Descr | SEAL & COVER | | | Begin / End | 932+19.29 / 200+35.00 | | | Cont Pymnts \$ | 333,272.18 | C.E. Cost % | 6.27 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03218 SM | | | | | | | | Engineer Est \$ | 876,874.25 | Est C.E. \$ | 68,529.52 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 856,618.92 | C.E. Costs \$ | 43,224.43 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.97 |
| | | | | | | | | Total Amt \$ | 856,618.92 | C.E. Used % | 63.07 |
| | | | | | | | | Cont Pymnts \$ | 804,924.03 | C.E. Cost % | 5.37 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--|--------------------------------|----------------|----|----------------------|---------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Feters, Drew | | | | Work Phone: 751-2040 | | | Email: nfeters@mt.gov | | | Crew 1290 | |
| Contract No: 03316 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/22/2016 | Final Accpt: | 12/14/2016 | Award Amt: | 688,502.55 | Cont Total: | 688,502.55 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 05/02/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | STPS 212-2(21)5 | | | County | Lake | | | Engineer Est \$ | 686,741.25 | Est C.E. \$ | 75,735.28 |
| Project Descr | MOIESE - NE | | | System/Route | S / S-212 | | | Award Amt \$ | 688,502.55 | C.E. Costs \$ | 78,839.19 |
| Project No | 8737021000 | | | Lat/Long | 472249 / 1141437 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.87 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 4.7 / 8.3 | | | Total Amt \$ | 688,502.55 | C.E. Used % | 104.10 |
| Work Descr | OVERLAYS | | | Begin / End | 237+90.40 / 5+29.50 | | | Cont Pymnts \$ | 715,145.52 | C.E. Cost % | 11.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03417 SM Contractor Nm: JAG CONTRACTING LLC | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/23/2017 | Final Accpt: | 03/13/2018 | Award Amt: | 174,238.26 | Cont Total: | 167,584.64 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 07/24/2017 | Fnl Est Rls: | 08/22/2018 | CO Amt: | -6,653.62 | Time Used: | 95% |
| Project Id | TA 27(46) | | | County | Lincoln | | | Engineer Est \$ | 295,764.00 | Est C.E. \$ | 34,847.65 |
| Project Descr | BALSAM ST SIDEWALK-LIBBY | | | System/Route | L / L-27-796 | | | Award Amt \$ | 174,238.25 | C.E. Costs \$ | 43,060.22 |
| Project No | 8681046000 | | | Lat/Long | 482258 / 1153352 | | | Tot CO Amt \$ | -6,653.62 | Cntr Used % | 99.35 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | .038 / .05 | | | Total Amt \$ | 167,584.63 | C.E. Used % | 123.57 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 166,494.84 | C.E. Cost % | 25.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04419 CM Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 05/07/2019 | Final Accpt: | 02/18/2020 | Award Amt: | 694,105.91 | Cont Total: | 731,844.65 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 06/24/2019 | Fnl Est Rls: | 04/08/2020 | CO Amt: | 37,738.74 | Time Used: | 172% |
| Project Id | HSIP STWD(439) | | | County | Sanders | | | Engineer Est \$ | 678,737.90 | Est C.E. \$ | 83,292.71 |
| Project Descr | SF 159 SANDERS LINCOLN SLP FLT | | | System/Route | P / P-6, P-56 | | | Award Amt \$ | 694,105.91 | C.E. Costs \$ | 77,712.93 |
| Project No | 9131439000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 37,738.74 | Cntr Used % | 91.84 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | | | | Total Amt \$ | 731,844.65 | C.E. Used % | 93.30 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | | | | Cont Pymnts \$ | 672,154.30 | C.E. Cost % | 11.56 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04516 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 34 | Award DT: | 05/24/2016 | Final Accpt: | 02/02/2018 | Award Amt: | 1,204,764.90 | Cont Total: | 1,226,437.51 |
| CO Days: | 4 | Time Charged: | 53 | Work Beg: | 08/17/2016 | Fnl Est Rls: | 05/07/2018 | CO Amt: | 21,672.61 | Time Used: | 155.88% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|--|----------------|--|----------------------|--------------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Feters, Drew | | | | Work Phone: 751-2040 | | | Email: nfeters@mt.gov | | | Crew 1290 | |
| Contract No: 04516 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 34 | Award DT: | 05/24/2016 | Final Accpt: | 02/02/2018 | Award Amt: | 1,204,764.90 | Cont Total: | 1,226,437.51 |
| CO Days: | 4 | Time Charged: | 53 | Work Beg: | 08/17/2016 | Fnl Est Rls: | 05/07/2018 | CO Amt: | 21,672.61 | Time Used: | 155.88% |
| Project Id | STPP 35-2(15)18 | | | County | Sanders | | | Engineer Est \$ | 1,239,592.30 | Est C.E. \$ | 120,476.49 |
| Project Descr | JCT MT 200 - SOUTH | | | System/Route | P / P-35 | | | Award Amt \$ | 1,204,764.90 | C.E. Costs \$ | 134,501.59 |
| Project No | 8775015000 | | | Lat/Long | 471953 / 1144721 | | | Tot CO Amt \$ | 21,672.61 | Cntr Used % | 98.33 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 17.5 / 21.5 | | | Total Amt \$ | 1,226,437.51 | C.E. Used % | 111.64 |
| Work Descr | OVERLAYS | | | Begin / End | 918+19.16 / 1134+00.00 | | | Cont Pymnts \$ | 1,205,911.46 | C.E. Cost % | 11.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04618 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 57 | Award DT: | 08/21/2018 | Final Accpt: | 02/03/2020 | Award Amt: | 1,757,583.71 | Cont Total: | 1,858,716.75 |
| CO Days: | 7 | Time Charged: | 63 | Work Beg: | 09/13/2018 | Fnl Est Rls: | 04/08/2020 | CO Amt: | 101,133.04 | Time Used: | 110.53% |
| Project Id | UPP 6799(45) | | | County | Flathead | | | Engineer Est \$ | 1,499,984.05 | Est C.E. \$ | 210,910.05 |
| Project Descr | KALISPELL-URBAN (UPP) | | | System/Route | U / U-6701, U-6714, U-67 | | | Award Amt \$ | 1,757,583.71 | C.E. Costs \$ | 300,041.70 |
| Project No | 9222045000 | | | Lat/Long | 481149 / 1141930 | | | Tot CO Amt \$ | 101,133.04 | Cntr Used % | 90.72 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | / | | | Total Amt \$ | 1,858,716.75 | C.E. Used % | 142.26 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 1,686,147.27 | C.E. Cost % | 17.79 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05816 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 08/23/2016 | Final Accpt: | 01/09/2017 | Award Amt: | 14,684.55 | Cont Total: | 14,684.55 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 10/18/2016 | Fnl Est Rls: | 02/02/2017 | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP-G STWD(407) | | | County | Flathead | | | Engineer Est \$ | 21,122.00 | Est C.E. \$ | 7,342.28 |
| Project Descr | SF149 E OF BIGFORK SAFETY IMPROVEMENTS | | | System/Route | S / P-83, S-209 | | | Award Amt \$ | 14,684.55 | C.E. Costs \$ | 9,604.59 |
| Project No | 8913407000 | | | Lat/Long | 480313 / 1140129 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.78 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 0.00 / 4.853 | | | Total Amt \$ | 14,684.55 | C.E. Used % | 130.81 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 13,624.25 | C.E. Cost % | 70.50 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06321 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 173 | Award DT: | 04/06/2021 | Final Accpt: | 02/12/2024 | Award Amt: | 5,205,414.15 | Cont Total: | 5,436,764.15 |
| CO Days: | 23 | Time Charged: | 166 | Work Beg: | 06/14/2021 | Fnl Est Rls: | 02/28/2024 | CO Amt: | 231,350.00 | Time Used: | 95.95% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed 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: 06321 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 173 | Award DT: | 04/06/2021 | Final Accpt: | 02/12/2024 | Award Amt: | 5,205,414.15 | Cont Total: | 5,436,764.15 |
| CO Days: | 23 | Time Charged: | 166 | Work Beg: | 06/14/2021 | Fnl Est Rls: | 02/28/2024 | CO Amt: | 231,350.00 | Time Used: | 95.95% |
| Project Id | HSIP-NH 1-2(193)118 | | | County | Flathead | | | Engineer Est \$ | 5,356,660.30 | Est C.E. \$ | 520,541.42 |
| Project Descr | SF 139 - DERN SPRING RECONSTRUCT | | | System/Route | N / N-1 | | | Award Amt \$ | 5,205,414.15 | C.E. Costs \$ | 784,951.17 |
| Project No | 8626193000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 231,350.00 | Cntr Used % | 98.10 |
| Project Engineer/Phone | WILLIAMS-KELLY / 406 444-7964 | | | Beg/End Term | 117.8 / 118.3 | | | Total Amt \$ | 5,436,764.15 | C.E. Used % | 150.80 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | | | | Cont Pymnts \$ | 5,333,550.85 | C.E. Cost % | 14.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07216 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/16/2016 | Final Accpt: | 12/12/2016 | Award Amt: | 1,322,690.87 | Cont Total: | 1,322,690.87 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 06/13/2016 | Fnl Est Rls: | 02/08/2017 | CO Amt: | 0.00 | Time Used: | 83.33% |
| Project Id | STPS 382-1(15)11 | | | County | Sanders | | | Engineer Est \$ | 1,367,208.75 | Est C.E. \$ | 158,722.90 |
| Project Descr | JCT MT 28 - SOUTH | | | System/Route | S / S-382 | | | Award Amt \$ | 1,322,690.87 | C.E. Costs \$ | 124,838.81 |
| Project No | 8776015000 | | | Lat/Long | 473222 / 1143620 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.86 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 10.5 / 15.6 | | | Total Amt \$ | 1,322,690.87 | C.E. Used % | 78.65 |
| Work Descr | OVERLAYS | | | Begin / End | 569+58.00 / 849+09.00 | | | Cont Pymnts \$ | 1,387,004.50 | C.E. Cost % | 9.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 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 5-3(147)133 | | TIED | 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 \$ | 188,823.27 |
| 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 % | 116.12 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 1,340,803.19 | C.E. Cost % | 14.08 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|----------------------|---------------------|--------------|-----------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Feters, Drew | | | | Work Phone: 751-2040 | | | Email: nfeters@mt.gov | | | Crew 1290 | |
| Contract No: 07R22 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 97 | Award DT: | 10/25/2022 | Final Accpt: | 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 | | TIED | 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 \$ | 365,557.46 |
| 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 % | 162.32 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 2,294,082.74 | C.E. Cost % | 15.93 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07R22 CM | | | | | | | | Engineer Est \$ | 4,947,804.60 | Est C.E. \$ | 387,818.74 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,878,187.37 | C.E. Costs \$ | 554,380.73 |
| | | | | | | | | Tot CO Amt \$ | 146,890.04 | Cntr Used % | 90.31 |
| | | | | | | | | Total Amt \$ | 4,025,077.41 | C.E. Used % | 142.95 |
| | | | | | | | | Cont Pymnts \$ | 3,634,885.93 | C.E. Cost % | 15.25 |
| Contract No: 09219 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/05/2019 | Final Accpt: | 03/22/2021 | Award Amt: | 1,752,606.03 | Cont Total: | 1,831,606.03 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 08/09/2019 | Fnl Est Rls: | 05/06/2021 | CO Amt: | 79,000.00 | Time Used: | 173.33% |
| Project Id | STPS 508-1(16)12 | | | County | Lincoln | | | Engineer Est \$ | 1,743,048.64 | Est C.E. \$ | 210,312.72 |
| Project Descr | MEADOW CREEK - SOUTH | | | System/Route | S / S-508 | | | Award Amt \$ | 1,752,606.03 | C.E. Costs \$ | 186,872.33 |
| Project No | 9303016000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 79,000.00 | Cntr Used % | 95.72 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 12.4 / 18.1 | | | Total Amt \$ | 1,831,606.03 | C.E. Used % | 88.85 |
| Work Descr | OVERLAYS | | | Begin / End | 301+32.7 / 601+67.2 | | | Cont Pymnts \$ | 1,753,148.27 | C.E. Cost % | 10.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13916 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 63 | Award DT: | 09/20/2016 | Final Accpt: | 03/06/2018 | Award Amt: | 1,972,838.46 | Cont Total: | 2,849,483.60 |
| CO Days: | 13 | Time Charged: | 63 | Work Beg: | 03/24/2017 | Fnl Est Rls: | 08/22/2018 | CO Amt: | 876,645.14 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 13916 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 63 | Award DT: | 09/20/2016 | Final Accpt: | 03/06/2018 | Award Amt: | 1,972,838.46 | Cont Total: | 2,849,483.60 |
| CO Days: | 13 | Time Charged: | 63 | Work Beg: | 03/24/2017 | Fnl Est Rls: | 08/22/2018 | CO Amt: | 876,645.14 | Time Used: | 100% |
| Project Id | NH 1-1(101)0 | | | County | Lincoln | | | Engineer Est \$ | 2,343,581.71 | Est C.E. \$ | 236,740.62 |
| Project Descr | JCT S-508 - E & W | | | System/Route | N / N-1 | | | Award Amt \$ | 1,972,838.46 | C.E. Costs \$ | 225,652.63 |
| Project No | 8956101000 | | | Lat/Long | 483544 / 1155935 | | | Tot CO Amt \$ | 876,645.15 | Cntr Used % | 96.85 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 8.2 | | | Total Amt \$ | 2,849,483.61 | C.E. Used % | 95.32 |
| Work Descr | OVERLAYS | | | Begin / End | 853+96.71 / 588+35.31 | | | Cont Pymnts \$ | 2,759,583.26 | C.E. Cost % | 8.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15A21 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 195 | Award DT: | 11/30/2021 | Final Accpt: | 09/25/2024 | Award Amt: | 10,774,729.45 | Cont Total: | 11,420,603.15 |
| CO Days: | 45 | Time Charged: | 195 | Work Beg: | 03/14/2022 | Fnl Est Rls: | 09/30/2024 | CO Amt: | 645,873.70 | Time Used: | 100% |
| Project Id | HSIP 206-1(8)0 | | TIED | County | Flathead | | | Engineer Est \$ | 6,449,464.90 | Est C.E. \$ | 1,030,694.50 |
| Project Descr | SF 119 - SLOPE FLATTEN S-206 | | | System/Route | S / S-206 | | | Award Amt \$ | 7,362,103.60 | C.E. Costs \$ | 1,090,143.26 |
| Project No | 7884008000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 286,736.69 | Cntr Used % | 99.18 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 0.2 / 9.6 | | | Total Amt \$ | 7,648,840.29 | C.E. Used % | 105.77 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | | | | Cont Pymnts \$ | 7,586,246.42 | C.E. Cost % | 14.37 |
| Claim Status | None | | | | | | | | | | |
| Project Id | FLA-STPS 206-1(12)0 | | TIED | County | Flathead | | | Engineer Est \$ | 3,007,567.25 | Est C.E. \$ | 477,767.62 |
| Project Descr | S-206 - US 2 TO MT 35 | | | System/Route | S / S-206 | | | Award Amt \$ | 3,412,625.85 | C.E. Costs \$ | 249,455.83 |
| Project No | 9697012000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 359,137.01 | Cntr Used % | 107.47 |
| Project Engineer/Phone | MASON-AARON / 406 444-0868 | | | Beg/End Term | 0.0 / 9.7 | | | Total Amt \$ | 3,771,762.86 | C.E. Used % | 52.21 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 4,053,398.38 | C.E. Cost % | 6.15 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 15A21 CM | | | | | | | | Engineer Est \$ | 9,457,032.15 | Est C.E. \$ | 1,508,462.12 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 10,774,729.45 | C.E. Costs \$ | 1,339,599.09 |
| | | | | | | | | Tot CO Amt \$ | 645,873.70 | Cntr Used % | 101.92 |
| | | | | | | | | Total Amt \$ | 11,420,603.15 | C.E. Used % | 88.81 |
| | | | | | | | | Cont Pymnts \$ | 11,639,644.80 | C.E. Cost % | 11.51 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | | |
|--|--|-------|---|----------------------|--------------------------|------------|-----------------------|------------------------|---------------|----------------------|--------------|---------------|
| Project Manager: Feters, Drew | | | | Work Phone: 751-2040 | | | Email: nfeters@mt.gov | | | Crew 1290 | | |
| Contract No: DB617 | | SM | Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION | | | | | | | | | |
| Contr Time: | 10/06/2018 | Cmplt | Adjusted Time: | 12/15/2019 | Award DT: | 06/22/2017 | Final Accpt: | 03/03/2021 | Award Amt: | 4,951,775.00 | Cont Total: | 7,357,287.05 |
| CO Days: | 435 | | Time Charged: | 229 | Work Beg: | 08/15/2017 | Fnl Est Rls: | 05/14/2021 | CO Amt: | 2,405,512.05 | Time Used: | 0% |
| Project Id | STPIP-NHIP-IMIP STWD(408) | | | County | Flathead | | | Engineer Est \$ | 1.00 | Est C.E. \$ | 495,177.50 | |
| Project Descr | D1 - SLOPE STABILITY (PHASE 2) | | | System/Route | P / N-1, P-6, P-19, I-90 | | | Award Amt \$ | 4,951,775.00 | C.E. Costs \$ | 1,159,685.71 | |
| Project No | 9075408000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 2,405,512.05 | Cntr Used % | 99.51 | |
| Project Engineer/Phone | BOUNDY-BRET / 406 444-6278 | | | Beg/End Term | / | | | Total Amt \$ | 7,357,287.05 | C.E. Used % | 234.20 | |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 7,321,355.70 | C.E. Cost % | 15.84 | |
| 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 \$ | 1,452,933.89 | |
| 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 % | 98.50 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 30+00.00 / 58+35.17 | | | Cont Pymnts \$ | 15,894,119.31 | C.E. Cost % | 9.14 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Feters, Drew | | | | | | | | Engineer Est \$ | 51,706,841.12 | Est C.E. \$ | 7,531,678.41 | |
| Contract Count: 22 | | | | | | | | Award Amt \$ | 67,272,082.30 | C.E. Costs \$ | 9,190,782.97 | |
| Project Count: 28 | | | | | | | | Tot CO Amt \$ | 6,760,001.03 | Cntr Used % | 98.04 | |
| | | | | | | | | Total Amt \$ | 74,032,083.33 | C.E. Used % | 122.03 | |
| | | | | | | | | Cont Pymnts \$ | 72,584,188.57 | C.E. Cost % | 12.66 | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--|-----------------------------------|----------------|----|---------------------|-----------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Hembree, Tami | | | | | Work Phone: 523-5856 | | | Crew 1183 | | | |
| Contract No: 01110 SM Contractor Nm: TAYLOR SERVICES INC DBA TAYLOR EXCAVATION | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 01/26/2010 | Final Accpt: | 09/25/2010 | Award Amt: | 156,560.00 | Cont Total: | 156,560.00 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 04/23/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 51.67% |
| Project Id | BH 90-1(174)29 | | | County | Mineral | | | Engineer Est \$ | 448,213.50 | Est C.E. \$ | 14,090.40 |
| Project Descr | SCOUR PROTECTION - W OF ST. REGIS | | | System/Route | I / I-90 | | | Award Amt \$ | 156,560.00 | C.E. Costs \$ | 44,526.12 |
| Project No | 5777174000 | | | Lat/Long | 471744 / 1150956 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.70 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 29.205 / 30.549 | | | Total Amt \$ | 156,560.00 | C.E. Used % | 316.00 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 141,995.62 | C.E. Cost % | 31.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01212 SM Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/21/2012 | Final Accpt: | 06/06/2012 | Award Amt: | 124,918.00 | Cont Total: | 124,918.00 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 04/23/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 45% |
| Project Id | HSIP 90-1(158)26 | | | County | Mineral | | | Engineer Est \$ | 179,213.00 | Est C.E. \$ | 24,983.60 |
| Project Descr | 2002-GUARDRAIL-WEST OF ST. REGIS | | | System/Route | I / I-90 | | | Award Amt \$ | 124,918.00 | C.E. Costs \$ | 8,775.93 |
| Project No | 5364158000 | | | Lat/Long | 471845 / 1151358 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.80 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 26.2 / 26.5 | | | Total Amt \$ | 124,918.00 | C.E. Used % | 35.13 |
| Work Descr | GUARDRAIL | | | Begin / End | 336+88.24 / 348+93.24 | | | Cont Pymnts \$ | 122,171.75 | C.E. Cost % | 7.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01415 SM Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 11 | Award DT: | 05/12/2015 | Final Accpt: | 12/21/2015 | Award Amt: | 53,993.73 | Cont Total: | 73,693.73 |
| CO Days: | 1 | Time Charged: | 11 | Work Beg: | 09/16/2015 | Fnl Est Rls: | 03/02/2016 | CO Amt: | 19,700.00 | Time Used: | 100% |
| Project Id | HSIP 471-1(10)0 | | | County | Sanders | | | Engineer Est \$ | 56,862.88 | Est C.E. \$ | 10,798.75 |
| Project Descr | SF 129 - SFTY IMPV THOMPSON PASS | | | System/Route | S / S-471 | | | Award Amt \$ | 53,993.73 | C.E. Costs \$ | 13,648.00 |
| Project No | 8064010000 | | | Lat/Long | 475218 / 1153106 | | | Tot CO Amt \$ | 19,700.00 | Cntr Used % | 94.29 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 0.3 / 21.8 | | | Total Amt \$ | 73,693.73 | C.E. Used % | 126.38 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 69,485.51 | C.E. Cost % | 19.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03713 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 07/25/2013 | Final Accpt: | 12/17/2013 | Award Amt: | 90,081.40 | Cont Total: | 90,081.40 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 09/18/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 193.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--------------------------------|--|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|---------------|
| Project Manager: Hembree, Tami | | | | | Work Phone: 523-5856 | | | Crew 1183 | | | |
| Contract No: 03713 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 07/25/2013 | Final Accpt: | 12/17/2013 | Award Amt: | 90,081.40 | Cont Total: | 90,081.40 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 09/18/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 193.33% |
| Project Id | HSIP 90-1(192)28 | | | County | Mineral | | | Engineer Est \$ | 77,718.75 | Est C.E. \$ | 10,809.77 |
| Project Descr | SF 099 WEST OF ST REGIS | | | System/Route | I / I-90 | | | Award Amt \$ | 90,081.40 | C.E. Costs \$ | 12,936.67 |
| Project No | 7211192000 | | | Lat/Long | 471813 / 1151206 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 58.78 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 28.3 / 28.6 | | | Total Amt \$ | 90,081.40 | C.E. Used % | 119.68 |
| Work Descr | SAFETY | | | Begin / End | 357+00.00 / 374+14.34 | | | Cont Pymnts \$ | 52,954.27 | C.E. Cost % | 24.43 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04412 | | SM | Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 05/22/2012 | Final Accpt: | 12/17/2013 | Award Amt: | 998,998.00 | Cont Total: | 1,062,185.84 |
| CO Days: | 0 | Time Charged: | 90 | Work Beg: | 06/27/2012 | Fnl Est Rls: | N/A | CO Amt: | 63,187.84 | Time Used: | 100% |
| Project Id | IM 90-1(188)5 | | | County | Mineral | | | Engineer Est \$ | 893,625.00 | Est C.E. \$ | 99,899.80 |
| Project Descr | DENA MORA REST AREA | | | System/Route | I / I-90 | | | Award Amt \$ | 998,998.00 | C.E. Costs \$ | 172,762.08 |
| Project No | 7029188000 | | | Lat/Long | 472510 / 1153656 | | | Tot CO Amt \$ | 63,187.84 | Cntr Used % | 98.13 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 4.6 / 4.7 | | | Total Amt \$ | 1,062,185.84 | C.E. Used % | 172.94 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 1,042,368.31 | C.E. Cost % | 16.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04C08 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 09/04/2010 Cmplt | Adjusted Time: | 09/04/2010 | Award DT: | 12/15/2008 | Final Accpt: | 09/13/2010 | Award Amt: | 9,489,341.74 | Cont Total: | 12,683,746.52 |
| CO Days: | 0 | Time Charged: | 303 | Work Beg: | 03/24/2009 | Fnl Est Rls: | N/A | CO Amt: | 3,194,404.78 | Time Used: | 100% |
| Project Id | IM 90-1(170)29 | | | County | Mineral | | | Engineer Est \$ | 6,882,861.70 | Est C.E. \$ | 757,962.66 |
| Project Descr | ST. REGIS AREA STRUCTURES | | | System/Route | I / I-90 | | | Award Amt \$ | 5,414,019.00 | C.E. Costs \$ | 333,396.66 |
| Project No | 5783170000 | | | Lat/Long | 471549 / 1150312 | | | Tot CO Amt \$ | 3,115,493.43 | Cntr Used % | 104.33 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 29.1 / 40.0 | | | Total Amt \$ | 8,529,512.43 | C.E. Used % | 43.99 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 8,898,773.69 | C.E. Cost % | 3.75 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|-------|---|---------------------|----------------------|------------|------------------------|------------------------|--------------------|----------------------|--------------|---------------|
| Project Manager: Hembree, Tami | | | | | Work Phone: 523-5856 | | | Crew 1183 | | | | |
| Contract No: 04C08 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | | |
| Contr Time: | 09/04/2010 | Cmplt | Adjusted Time: | 09/04/2010 | Award DT: | 12/15/2008 | Final Accpt: | 09/13/2010 | Award Amt: | 9,489,341.74 | Cont Total: | 12,683,746.52 |
| CO Days: | 0 | | Time Charged: | 303 | Work Beg: | 03/24/2009 | Fnl Est Rls: | N/A | CO Amt: | 3,194,404.78 | Time Used: | 100% |
| Project Id | IM 90-1(153)28 | | TIED | County | Mineral | | | Engineer Est \$ | 5,227,298.65 | Est C.E. \$ | 570,545.18 | |
| Project Descr | ST. REGIS - EAST & WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 4,075,322.73 | C.E. Costs \$ | 407,116.80 | |
| Project No | 2703153000 | | | Lat/Long | 471549 / 1150312 | | | Tot CO Amt \$ | 78,911.35 | Cntr Used % | 99.24 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 27.9 / 45.0 | | | Total Amt \$ | 4,154,234.08 | C.E. Used % | 71.36 | |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 4,122,718.52 | C.E. Cost % | 9.87 | |
| Claim Status | None | | | | | | | | | | | |
| Contract Totals for 04C08 SM | | | | | | | | Engineer Est \$ | 12,110,160.35 | Est C.E. \$ | 1,328,507.84 | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 9,489,341.73 | C.E. Costs \$ | 740,513.46 | |
| | | | | | | | | Tot CO Amt \$ | 3,194,404.78 | Cntr Used % | 102.66 | |
| | | | | | | | | Total Amt \$ | 12,683,746.51 | C.E. Used % | 55.74 | |
| | | | | | | | | Cont Pymnts \$ | 13,021,492.21 | C.E. Cost % | 5.69 | |
| Contract No: 05609 | | SM | Contractor Nm: (OBS)WESTERN TRAFFIC CONTROL INC | | | | | | | | | |
| Contr Time: | 20 | Wrk | Adjusted Time: | 20 | Award DT: | 06/23/2009 | Final Accpt: | 12/18/2009 | Award Amt: | 74,373.50 | Cont Total: | 74,373.50 |
| CO Days: | 0 | | Time Charged: | 20 | Work Beg: | 08/25/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 90-1(157)23 | | County | Mineral | | | Engineer Est \$ | 110,465.30 | Est C.E. \$ | 18,593.38 | | |
| Project Descr | 2002-ELECTRICAL-W OF ST REGIS | | | System/Route | / I-90 | | | Award Amt \$ | 74,373.50 | C.E. Costs \$ | 6,881.74 | |
| Project No | 5360157000 | | | Lat/Long | 471957 / 1151558 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.81 | |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 22.8 / 26.7 | | | Total Amt \$ | 74,373.50 | C.E. Used % | 37.01 | |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 72,747.40 | C.E. Cost % | 9.46 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 07B08 | | SM | Contractor Nm: (OBS)WEST COMPANY INC | | | | | | | | | |
| Contr Time: | 260 | Wrk | Adjusted Time: | 276 | Award DT: | 01/26/2010 | Final Accpt: | 11/08/2012 | Award Amt: | 6,064,704.85 | Cont Total: | 6,480,596.88 |
| CO Days: | 16 | | Time Charged: | 295 | Work Beg: | 04/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 415,892.03 | Time Used: | 106.88% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|--|----------------|--|---------------------|-----------------------|--------------|------------------------|--------------|----------------------|-------------|--------------|
| Project Manager: Hembree, Tami | | | | | Work Phone: 523-5856 | | | Crew 1183 | | | |
| Contract No: 07B08 | | SM | Contractor Nm: (OBS)WEST COMPANY INC | | | | | | | | |
| Contr Time: | 260 Wrk | Adjusted Time: | 276 | Award DT: | 01/26/2010 | Final Accpt: | 11/08/2012 | Award Amt: | 6,064,704.85 | Cont Total: | 6,480,596.88 |
| CO Days: | 16 | Time Charged: | 295 | Work Beg: | 04/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 415,892.03 | Time Used: | 106.88% |
| Project Id | IM 90-1(166)45 | TIED | County | Mineral | | | Engineer Est \$ | 7,608,610.21 | Est C.E. \$ | 558,658.97 | |
| Project Descr | SUPERIOR AREA STRUCTURES | | | System/Route | I / I-90 | | Award Amt \$ | 5,586,589.67 | C.E. Costs \$ | 454,502.16 | |
| Project No | 5780166000 | | | Lat/Long | 471133 / 1145331 | | Tot CO Amt \$ | 397,076.43 | Cntr Used % | 98.45 | |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 44.7 / 50.3 | | Total Amt \$ | 5,983,666.10 | C.E. Used % | 81.36 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 87+60.00 / 380+40.80 | | Cont Pymnts \$ | 5,890,704.41 | C.E. Cost % | 7.72 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-1(177)44 | TIED | County | Mineral | | | Engineer Est \$ | 451,695.50 | Est C.E. \$ | 47,811.52 | |
| Project Descr | SUPERIOR - WEST | | | System/Route | I / I-90 | | Award Amt \$ | 478,115.18 | C.E. Costs \$ | 23,582.08 | |
| Project No | 6496177000 | | | Lat/Long | 471133 / 1145331 | | Tot CO Amt \$ | 18,815.60 | Cntr Used % | 100.83 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 43.7 / 49.8 | | Total Amt \$ | 496,930.78 | C.E. Used % | 49.32 | |
| Work Descr | SEAL & COVER | | | Begin / End | 1138+58.70 / 355+68.9 | | Cont Pymnts \$ | 501,046.86 | C.E. Cost % | 4.71 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07B08 SM | | | | | | | Engineer Est \$ | 8,060,305.71 | Est C.E. \$ | 606,470.49 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 6,064,704.85 | C.E. Costs \$ | 478,084.24 | |
| | | | | | | | Tot CO Amt \$ | 415,892.03 | Cntr Used % | 98.63 | |
| | | | | | | | Total Amt \$ | 6,480,596.88 | C.E. Used % | 78.83 | |
| | | | | | | | Cont Pymnts \$ | 6,391,751.27 | C.E. Cost % | 7.48 | |
| Contract No: 09B09 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 130 | Award DT: | 11/03/2009 | Final Accpt: | 09/19/2011 | Award Amt: | 3,744,461.00 | Cont Total: | 4,746,490.27 |
| CO Days: | -20 | Time Charged: | 61 | Work Beg: | 04/05/2010 | Fnl Est Rls: | N/A | CO Amt: | 1,002,029.27 | Time Used: | 46.92% |
| Project Id | IM 0002(804) | | County | Granite | | | Engineer Est \$ | 4,167,118.00 | Est C.E. \$ | 374,446.10 | |
| Project Descr | LOTHROP - BEARMOUTH STRUCTURES | | | System/Route | I / I-90 | | Award Amt \$ | 3,744,461.00 | C.E. Costs \$ | 303,159.85 | |
| Project No | 5786804000 | | | Lat/Long | 465302 / 1140119 | | Tot CO Amt \$ | 1,002,029.27 | Cntr Used % | 101.04 | |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 77.641 / 138.085 | | Total Amt \$ | 4,746,490.27 | C.E. Used % | 80.96 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 156+63.70 / 227+74.00 | | Cont Pymnts \$ | 4,796,082.20 | C.E. Cost % | 6.32 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--------------------------------|--|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Hembree, Tami | | | | | Work Phone: 523-5856 | | | Crew 1183 | | | |
| Contract No: 10609 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 10/23/2009 Cmpl't | Adjusted Time: | 05/27/2010 | Award DT: | 06/23/2009 | Final Accpt: | 06/07/2010 | Award Amt: | 1,777,546.50 | Cont Total: | 1,897,468.00 |
| CO Days: | 216 | Time Charged: | 104 | Work Beg: | 07/22/2009 | Fnl Est Rls: | N/A | CO Amt: | 119,921.50 | Time Used: | 100% |
| Project Id | ARRA 8109(2) | | | County | Missoula | | | Engineer Est \$ | 1,989,175.40 | Est C.E. \$ | 159,979.19 |
| Project Descr | SCOTT STREET OVERPASS - MISSOULA | | | System/Route | U / U-8109 | | | Award Amt \$ | 1,777,546.50 | C.E. Costs \$ | 92,535.83 |
| Project No | 6093002000 | | | Lat/Long | 465257 / 1140023 | | | Tot CO Amt \$ | 119,921.50 | Cntr Used % | 96.24 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 0.34 / 0.61 | | | Total Amt \$ | 1,897,468.00 | C.E. Used % | 57.84 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 0+00.00 / 14+85.00 | | | Cont Pymnts \$ | 1,826,187.65 | C.E. Cost % | 5.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11212 | | SM | Contractor Nm: PUMCO INC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/06/2012 | Final Accpt: | 11/20/2012 | Award Amt: | 119,713.42 | Cont Total: | 119,713.42 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 08/16/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 85% |
| Project Id | BH 90-1(190)24 | | | County | Mineral | | | Engineer Est \$ | 149,970.00 | Est C.E. \$ | 10,774.21 |
| Project Descr | BRIDGE SCOUR I-90 MP 24 | | | System/Route | I / I-90 | | | Award Amt \$ | 119,713.42 | C.E. Costs \$ | 22,442.89 |
| Project No | 7243190000 | | | Lat/Long | 471933 / 1151501 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.63 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 24.4 / 24.6 | | | Total Amt \$ | 119,713.42 | C.E. Used % | 208.30 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 241+59.50 / 252+05.44 | | | Cont Pymnts \$ | 110,885.03 | C.E. Cost % | 20.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12514 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 250 Wrk | Adjusted Time: | 250 | Award DT: | 06/03/2014 | Final Accpt: | 12/15/2016 | Award Amt: | 6,698,801.83 | Cont Total: | 6,784,997.43 |
| CO Days: | 0 | Time Charged: | 246 | Work Beg: | 08/18/2014 | Fnl Est Rls: | 03/22/2017 | CO Amt: | 86,195.60 | Time Used: | 98.4% |
| Project Id | STPB-STPP-HSIP 6-1(106)56 | | | County | Sanders | | | Engineer Est \$ | 8,069,509.54 | Est C.E. \$ | 535,904.15 |
| Project Descr | THOMPSON RIVER - EAST | | | System/Route | P / P-6 | | | Award Amt \$ | 6,698,801.84 | C.E. Costs \$ | 1,023,269.78 |
| Project No | 4039106000 | | | Lat/Long | 473446 / 1151420 | | | Tot CO Amt \$ | 86,195.60 | Cntr Used % | 98.63 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 55.9 / 56.9 | | | Total Amt \$ | 6,784,997.44 | C.E. Used % | 190.94 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 3+33.95 / 53+81.86 | | | Cont Pymnts \$ | 6,692,225.76 | C.E. Cost % | 15.29 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13410 | | SM | Contractor Nm: (OBS)PENHALL COMPANY - TACOMA WA | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 05/04/2010 | Final Accpt: | 09/26/2011 | Award Amt: | 882,193.00 | Cont Total: | 882,241.00 |
| CO Days: | 0 | Time Charged: | 94 | Work Beg: | 07/07/2010 | Fnl Est Rls: | N/A | CO Amt: | 48.00 | Time Used: | 94% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--------------------------------|--|----------------|---|--------------|-----------------------|--------------|------------|-----------------|---------------|---------------|--------------|
| Project Manager: Hembree, Tami | | | | | Work Phone: 523-5856 | | | Crew 1183 | | | |
| Contract No: 13410 | | SM | Contractor Nm: (OBS)PENHALL COMPANY - TACOMA WA | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 05/04/2010 | Final Accpt: | 09/26/2011 | Award Amt: | 882,193.00 | Cont Total: | 882,241.00 |
| CO Days: | 0 | Time Charged: | 94 | Work Beg: | 07/07/2010 | Fnl Est Rls: | N/A | CO Amt: | 48.00 | Time Used: | 94% |
| Project Id | BH 35-2(4)12 | | | County | Sanders | | | Engineer Est \$ | 771,857.20 | Est C.E. \$ | 70,575.44 |
| Project Descr | CLARK FORK - SW OF PARADISE | | | System/Route | P / P-35 | | | Award Amt \$ | 882,193.00 | C.E. Costs \$ | 68,648.28 |
| Project No | 6337004000 | | | Lat/Long | 471920 / 1145331 | | | Tot CO Amt \$ | 48.00 | Cntr Used % | 103.94 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 12.2 / 12.3 | | | Total Amt \$ | 882,241.00 | C.E. Used % | 97.27 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 643+92.50 / 652+37.50 | | | Cont Pymnts \$ | 916,991.15 | C.E. Cost % | 7.49 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13613 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 100 Cal | Adjusted Time: | 115 | Award DT: | 07/09/2013 | Final Accpt: | 08/18/2014 | Award Amt: | 1,076,173.50 | Cont Total: | 1,131,411.60 |
| CO Days: | 15 | Time Charged: | 113 | Work Beg: | 08/06/2013 | Fnl Est Rls: | N/A | CO Amt: | 55,238.10 | Time Used: | 98.26% |
| Project Id | IM 90-1(194)15 | | | County | Mineral | | | Engineer Est \$ | 1,016,454.30 | Est C.E. \$ | 75,332.15 |
| Project Descr | HAUGAN SCALE SITE | | | System/Route | I / I-90 | | | Award Amt \$ | 1,076,173.50 | C.E. Costs \$ | 194,532.95 |
| Project No | 5831194000 | | | Lat/Long | 472336 / 1152518 | | | Tot CO Amt \$ | 55,238.10 | Cntr Used % | 108.06 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 14.5 / 15.3 | | | Total Amt \$ | 1,131,411.60 | C.E. Used % | 258.23 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 1,222,591.14 | C.E. Cost % | 15.91 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13C10 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 300 Wrk | Adjusted Time: | 300 | Award DT: | 12/14/2010 | Final Accpt: | 10/26/2012 | Award Amt: | 7,828,373.46 | Cont Total: | 8,162,391.26 |
| CO Days: | 0 | Time Charged: | 244 | Work Beg: | 03/28/2011 | Fnl Est Rls: | N/A | CO Amt: | 334,017.80 | Time Used: | 81.33% |
| Project Id | IM 90-1(168)29 | | | County | Mineral | | | Engineer Est \$ | 10,392,169.13 | Est C.E. \$ | 782,837.35 |
| Project Descr | LOZEAU - TARKIO STRUCTURES | | | System/Route | / I-90 | | | Award Amt \$ | 7,828,373.46 | C.E. Costs \$ | 509,184.50 |
| Project No | 5785168000 | | | Lat/Long | 471228 / 1145605 | | | Tot CO Amt \$ | 334,017.80 | Cntr Used % | 98.88 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 29.4 / 61.8 | | | Total Amt \$ | 8,162,391.26 | C.E. Used % | 65.04 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 408+51.7 / 193+65.5 | | | Cont Pymnts \$ | 8,070,786.69 | C.E. Cost % | 6.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14513 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 06/04/2013 | Final Accpt: | 10/09/2013 | Award Amt: | 629,793.40 | Cont Total: | 735,778.76 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 06/17/2013 | Fnl Est Rls: | N/A | CO Amt: | 105,985.36 | Time Used: | 58.18% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|---|----------------|------------|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Hembree, Tami | | | | | Work Phone: 523-5856 | | | Crew 1183 | | | |
| Contract No: 14513 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 06/04/2013 | Final Accpt: | 10/09/2013 | Award Amt: | 629,793.40 | Cont Total: | 735,778.76 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 06/17/2013 | Fnl Est Rls: | N/A | CO Amt: | 105,985.36 | Time Used: | 58.18% |
| Project Id | IM 90-1(198)22 | | | County | Mineral | | | Engineer Est \$ | 545,791.75 | Est C.E. \$ | 125,958.68 |
| Project Descr | RETAINING WALL-E OF WARD CREEK | | | System/Route | I / I-90 | | | Award Amt \$ | 629,793.40 | C.E. Costs \$ | 95,801.81 |
| Project No | 5832198000 | | | Lat/Long | 471846 / 1151252 | | | Tot CO Amt \$ | 105,985.36 | Cntr Used % | 100.28 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 27.5 / | | | Total Amt \$ | 735,778.76 | C.E. Used % | 76.06 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 315+51.50 / 316+59.50 | | | Cont Pymnts \$ | 737,855.14 | C.E. Cost % | 12.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15511 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 07/01/2013 Cmpl | Adjusted Time: | 07/01/2013 | Award DT: | 06/07/2011 | Final Accpt: | 12/04/2012 | Award Amt: | 4,523,410.00 | Cont Total: | 4,616,917.96 |
| CO Days: | 0 | Time Charged: | 289 | Work Beg: | 08/16/2011 | Fnl Est Rls: | N/A | CO Amt: | 93,507.96 | Time Used: | 66.57% |
| Project Id | BH 0002(901) | | | County | Big Horn | | | Engineer Est \$ | 4,311,955.00 | Est C.E. \$ | 452,341.00 |
| Project Descr | STEEL BRIDGE REHABILITATION-FATIGUE DETAILS 1 | | | System/Route | I / | | | Award Amt \$ | 4,523,410.00 | C.E. Costs \$ | 242,367.19 |
| Project No | 6464901000 | | | Lat/Long | 463524 / 1115938 | | | Tot CO Amt \$ | 93,507.96 | Cntr Used % | 123.52 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 4,616,917.96 | C.E. Used % | 53.58 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 5,702,723.64 | C.E. Cost % | 4.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB813 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 80 Cal | Adjusted Time: | 121 | Award DT: | 09/26/2013 | Final Accpt: | 04/24/2015 | Award Amt: | 3,025,000.00 | Cont Total: | 4,221,347.89 |
| CO Days: | 41 | Time Charged: | 117 | Work Beg: | 01/24/2014 | Fnl Est Rls: | 11/13/2015 | CO Amt: | 1,196,347.89 | Time Used: | 96.69% |
| Project Id | IM 90-1(201)24 | | | County | Mineral | | | Engineer Est \$ | 3,025,000.00 | Est C.E. \$ | 0.00 |
| Project Descr | ROCKFALL MIT-WEST OF DREXEL | | | System/Route | I / I-90 | | | Award Amt \$ | 3,025,000.00 | C.E. Costs \$ | 446,132.88 |
| Project No | 5832201000 | | | Lat/Long | 471951 / 1151530 | | | Tot CO Amt \$ | 1,196,347.89 | Cntr Used % | 97.29 |
| Project Engineer/Phone | NEMFAKOS-CHARLES / 406 444-9323 | | | Beg/End Term | 24.0 / 24.8 | | | Total Amt \$ | 4,221,347.89 | C.E. Used % | 0.00 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 4,106,952.93 | C.E. Cost % | 10.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DBC13 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 104 Cal | Adjusted Time: | 114 | Award DT: | 01/30/2014 | Final Accpt: | 01/04/2016 | Award Amt: | 1,137,777.00 | Cont Total: | 1,355,369.00 |
| CO Days: | 10 | Time Charged: | 108 | Work Beg: | 03/26/2014 | Fnl Est Rls: | 02/02/2016 | CO Amt: | 217,592.00 | Time Used: | 94.74% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|--|----------------|---|---------------------|------------------|----------------------|------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Hembree, Tami | | | | | | Work Phone: 523-5856 | | | Crew 1183 | | |
| Contract No: DBC13 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 104 Cal | Adjusted Time: | 114 | Award DT: | 01/30/2014 | Final Accpt: | 01/04/2016 | Award Amt: | 1,137,777.00 | Cont Total: | 1,355,369.00 |
| CO Days: | 10 | Time Charged: | 108 | Work Beg: | 03/26/2014 | Fnl Est Rls: | 02/02/2016 | CO Amt: | 217,592.00 | Time Used: | 94.74% |
| Project Id | NHPB 90-1(204)54 | | | County | Mineral | | | Engineer Est \$ | 1,137,777.00 | Est C.E. \$ | 0.00 |
| Project Descr | CLARK FORK BRIDGE REHAB - EAST OF SUPERIOR | | | System/Route | I / I-90 | | | Award Amt \$ | 1,137,777.00 | C.E. Costs \$ | 123,303.30 |
| Project No | 8547204000 | | | Lat/Long | 470748 / 1144746 | | | Tot CO Amt \$ | 217,592.00 | Cntr Used % | 97.06 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 53.6 / 53.6 | | | Total Amt \$ | 1,355,369.00 | C.E. Used % | 0.00 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 1,315,570.70 | C.E. Cost % | 9.37 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Hembree, Tami | | | | | | | | Engineer Est \$ | 57,513,341.81 | Est C.E. \$ | 4,702,302.30 |
| Contract Count: 19 | | | | | | | | Award Amt \$ | 48,496,214.33 | C.E. Costs \$ | 4,599,507.50 |
| Project Count: 21 | | | | | | | | Tot CO Amt \$ | 6,904,068.13 | Cntr Used % | 101.83 |
| | | | | | | | | Total Amt \$ | 55,400,282.46 | C.E. Used % | 97.81 |
| | | | | | | | | Cont Pymnts \$ | 56,413,818.37 | C.E. Cost % | 8.15 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|----------------------------------|----------------|--|----------------------|--------------------------|--------------|----------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 01218 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/20/2018 | Final Accpt: | 01/07/2019 | Award Amt: | 523,469.75 | Cont Total: | 558,094.55 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 07/12/2018 | Fnl Est Rls: | 02/01/2019 | CO Amt: | 34,624.80 | Time Used: | 60% |
| Project Id | STPP 83-2(21)54 | | | County | Lake | | | Engineer Est \$ | 530,521.17 | Est C.E. \$ | 41,877.58 |
| Project Descr | LION CREEK - NORTH | | | System/Route | P / P-83 | | | Award Amt \$ | 523,469.75 | C.E. Costs \$ | 39,525.91 |
| Project No | 9242021000 | | | Lat/Long | 474412 / 1134911 | | | Tot CO Amt \$ | 34,624.80 | Cntr Used % | 96.12 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 65.2 / 54.0 | | | Total Amt \$ | 558,094.55 | C.E. Used % | 94.38 |
| Work Descr | CRACK SEAL | | | Begin / End | 682+82.00 / 1273+89.50 | | | Cont Pymnts \$ | 536,420.45 | C.E. Cost % | 7.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01822 | | CM | Contractor Nm: WUTKE INC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 08/25/2022 | Final Accpt: | 03/25/2024 | Award Amt: | 1,164,831.06 | Cont Total: | 1,153,249.38 |
| CO Days: | 0 | Time Charged: | 47 | Work Beg: | 10/31/2022 | Fnl Est Rls: | 04/16/2024 | CO Amt: | -11,581.68 | Time Used: | 94% |
| Project Id | NH 5-2(186)30 | | | County | Lake | | | Engineer Est \$ | 1,648,049.75 | Est C.E. \$ | 93,186.48 |
| Project Descr | US 93 NORTH - WILDLIFE FENCING | | | System/Route | N / N-5 | | | Award Amt \$ | 1,164,831.06 | C.E. Costs \$ | 167,919.51 |
| Project No | 9828186000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -11,581.68 | Cntr Used % | 101.35 |
| Project Engineer/Phone | RICKMAN-BENJAMIN / 406 444-7009 | | | Beg/End Term | 30.4 / 35.0 | | | Total Amt \$ | 1,153,249.38 | C.E. Used % | 180.20 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 1,168,839.52 | C.E. Cost % | 14.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01921 | | CM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 09/21/2021 | Final Accpt: | 07/05/2023 | Award Amt: | 1,224,677.40 | Cont Total: | 1,217,827.40 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 03/29/2022 | Fnl Est Rls: | 07/18/2023 | CO Amt: | -6,850.00 | Time Used: | 80% |
| Project Id | CMDP 6799(48) | | | County | Flathead | | | Engineer Est \$ | 1,095,543.05 | Est C.E. \$ | 146,961.29 |
| Project Descr | US 93 NORTH SIGNALS - KALISPELL | | | System/Route | N / N-5, U-6737, X-15996 | | | Award Amt \$ | 1,224,677.40 | C.E. Costs \$ | 131,918.83 |
| Project No | 9365048000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -6,850.00 | Cntr Used % | 96.26 |
| Project Engineer/Phone | CUNNINGHAM-DANIEL / 406 444-7620 | | | Beg/End Term | | | | Total Amt \$ | 1,217,827.40 | C.E. Used % | 89.76 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 1,172,335.40 | C.E. Cost % | 11.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01A13 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 10/22/2013 | Final Accpt: | 08/13/2014 | Award Amt: | 687,240.70 | Cont Total: | 687,240.70 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 04/25/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 35% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 01A13 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 10/22/2013 | Final Accpt: | 08/13/2014 | Award Amt: | 687,240.70 | Cont Total: | 687,240.70 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 04/25/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 35% |
| Project Id | HSIP 15(102) | | | County | Flathead | | | Engineer Est \$ | 753,003.76 | Est C.E. \$ | 123,703.33 |
| Project Descr | SF109 - G.R. - HUNGRY HORSE DAM RD | | | System/Route | X / X-15516 | | | Award Amt \$ | 687,240.70 | C.E. Costs \$ | 51,745.70 |
| Project No | 7506102000 | | | Lat/Long | 482138 / 1140208 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.90 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 0.0 / 3.8 | | | Total Amt \$ | 687,240.70 | C.E. Used % | 41.83 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 672,826.10 | C.E. Cost % | 7.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01A20 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 11/02/2020 | Final Accpt: | 02/18/2022 | Award Amt: | 841,145.45 | Cont Total: | 840,345.45 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 06/14/2021 | Fnl Est Rls: | 03/11/2022 | CO Amt: | -800.00 | Time Used: | 72% |
| Project Id | STPP 56-2(10)17 | | | County | Lincoln | | | Engineer Est \$ | 958,228.30 | Est C.E. \$ | 50,468.73 |
| Project Descr | BULL LAKE - NORTH | | | System/Route | P / P-56 | | | Award Amt \$ | 841,145.45 | C.E. Costs \$ | 90,423.33 |
| Project No | 9711010000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -800.00 | Cntr Used % | 86.62 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 16.5 / 31.3 | | | Total Amt \$ | 840,345.45 | C.E. Used % | 179.17 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 513+69.12 | | | Cont Pymnts \$ | 727,870.73 | C.E. Cost % | 12.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01R22 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 38 | Award DT: | 11/09/2022 | Final Accpt: | 04/22/2024 | Award Amt: | 2,322,268.95 | Cont Total: | 2,342,075.17 |
| CO Days: | 3 | Time Charged: | 38 | Work Beg: | 05/15/2023 | Fnl Est Rls: | 04/23/2024 | CO Amt: | 19,806.22 | Time Used: | 100% |
| Project Id | HSIP 24(66) TIED | | | County | Lake | | | Engineer Est \$ | 135,569.00 | Est C.E. \$ | 12,156.48 |
| Project Descr | SF 189 GLOVER ROAD SAFETY | | | System/Route | L / L-24-234 | | | Award Amt \$ | 151,956.00 | C.E. Costs \$ | 38,531.23 |
| Project No | 9894066000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -3,200.00 | Cntr Used % | 85.85 |
| Project Engineer/Phone | CUNNINGHAM-DANIEL / 406 444-7620 | | | Beg/End Term | | | | Total Amt \$ | 148,756.00 | C.E. Used % | 316.96 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 127,706.70 | C.E. Cost % | 30.17 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|--|----------------------|-------------|--------------|----------------------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 01R22 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 38 | Award DT: | 11/09/2022 | Final Accpt: | 04/22/2024 | Award Amt: | 2,322,268.95 | Cont Total: | 2,342,075.17 |
| CO Days: | 3 | Time Charged: | 38 | Work Beg: | 05/15/2023 | Fnl Est Rls: | 04/23/2024 | CO Amt: | 19,806.22 | Time Used: | 100% |
| Project Id | NH 5-2(188)49 | | TIED | County | Lake | | | Engineer Est \$ | 2,218,483.70 | Est C.E. \$ | 173,625.04 |
| Project Descr | SPRING CR RD - MINESINGER TRL | | | System/Route | N / N-5 | | | Award Amt \$ | 2,170,312.95 | C.E. Costs \$ | 0.00 |
| Project No | 9861187000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 23,006.22 | Cntr Used % | 97.04 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 48.8 / 56.0 | | | Total Amt \$ | 2,193,319.17 | C.E. Used % | 0.00 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 2,128,454.71 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01R22 CM | | | | | | | | Engineer Est \$ | 2,354,052.70 | Est C.E. \$ | 185,781.52 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,322,268.95 | C.E. Costs \$ | 38,531.23 |
| | | | | | | | | Tot CO Amt \$ | 19,806.22 | Cntr Used % | 96.33 |
| | | | | | | | | Total Amt \$ | 2,342,075.17 | C.E. Used % | 20.74 |
| | | | | | | | | Cont Pymnts \$ | 2,256,161.41 | C.E. Cost % | 1.71 |
| Contract No: 02323 | | CM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/21/2023 | Final Accpt: | 11/06/2023 | Award Amt: | 330,370.00 | Cont Total: | 330,370.00 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 05/08/2023 | Fnl Est Rls: | 11/28/2023 | CO Amt: | 0.00 | Time Used: | 25% |
| Project Id | HSIP 5-1(83)7 | | | County | Lake | | | Engineer Est \$ | 450,680.00 | Est C.E. \$ | 33,037.00 |
| Project Descr | SF 189 93 N RUMBLE STRIPS | | | System/Route | N / C000005 | | | Award Amt \$ | 330,370.00 | C.E. Costs \$ | 41,777.55 |
| Project No | 9892083000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 62.66 |
| Project Engineer/Phone | CUNNINGHAM-DANIEL / 406 444-7620 | | | Beg/End Term | 6.5 / 57.5 | | | Total Amt \$ | 330,370.00 | C.E. Used % | 126.46 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 206,995.00 | C.E. Cost % | 20.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02417 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 250 Wrk | Adjusted Time: | 301 | Award DT: | 04/25/2017 | Final Accpt: | 12/08/2020 | Award Amt: | 12,733,429.10 | Cont Total: | 13,504,867.15 |
| CO Days: | 51 | Time Charged: | 286 | Work Beg: | 06/19/2017 | Fnl Est Rls: | 01/15/2021 | CO Amt: | 771,438.05 | Time Used: | 95.02% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|--|----------------|--|----------------------|-----------------------|--------------|----------------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 02417 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 250 Wrk | Adjusted Time: | 301 | Award DT: | 04/25/2017 | Final Accpt: | 12/08/2020 | Award Amt: | 12,733,429.10 | Cont Total: | 13,504,867.15 |
| CO Days: | 51 | Time Charged: | 286 | Work Beg: | 06/19/2017 | Fnl Est Rls: | 01/15/2021 | CO Amt: | 771,438.05 | Time Used: | 95.02% |
| Project Id | NHPBIP-FLA 1-2(188)142 | | | County | Flathead | | | Engineer Est \$ | 16,193,443.89 | Est C.E. \$ | 891,340.04 |
| Project Descr | SOUTH FORK FLATHEAD - HUNGRY HORSE | | | System/Route | N / N-1 | | | Award Amt \$ | 12,733,429.10 | C.E. Costs \$ | 1,531,650.41 |
| Project No | 8083188000 | | | Lat/Long | 482304 / 1140443 | | | Tot CO Amt \$ | 771,438.05 | Cntr Used % | 101.16 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 141.5 / 142.8 | | | Total Amt \$ | 13,504,867.15 | C.E. Used % | 171.84 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 7+20.0 / 70+46.50 | | | Cont Pymnts \$ | 13,661,902.65 | C.E. Cost % | 11.21 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02520 | | CM | Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/30/2020 | Final Accpt: | 04/14/2021 | Award Amt: | 378,685.08 | Cont Total: | 378,685.08 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 09/11/2020 | Fnl Est Rls: | 04/27/2021 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | FLA(16) | | | County | Flathead | | | Engineer Est \$ | 370,237.40 | Est C.E. \$ | 56,802.76 |
| Project Descr | GATEWAY TO GLACIER | | | System/Route | N / N-1 | | | Award Amt \$ | 378,685.08 | C.E. Costs \$ | 0.00 |
| Project No | 9147016000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.37 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 137.4 / 138.3 | | | Total Amt \$ | 378,685.08 | C.E. Used % | 0.00 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 100+00.00 / 139+94.38 | | | Cont Pymnts \$ | 387,668.57 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02611 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 07/05/2011 | Final Accpt: | 09/09/2012 | Award Amt: | 1,974,974.00 | Cont Total: | 2,168,044.47 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 08/24/2011 | Fnl Est Rls: | N/A | CO Amt: | 193,070.47 | Time Used: | 120% |
| Project Id | NH 5-3(109)122 | | | County | Flathead | | | Engineer Est \$ | 2,104,064.86 | Est C.E. \$ | 157,997.92 |
| Project Descr | JCT MT 40 - SOUTH | | | System/Route | N / N-5 | | | Award Amt \$ | 1,974,974.00 | C.E. Costs \$ | 115,031.58 |
| Project No | 7303109000 | | | Lat/Long | 482215 / 1142008 | | | Tot CO Amt \$ | 193,070.47 | Cntr Used % | 103.58 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 122.4 / 125.5 | | | Total Amt \$ | 2,168,044.47 | C.E. Used % | 72.81 |
| Work Descr | OVERLAYS | | | Begin / End | 503+00.00 / 655+28.26 | | | Cont Pymnts \$ | 2,245,637.74 | C.E. Cost % | 5.12 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02719 | | CM | Contractor Nm: SAPPHIRE CONSTRUCTION SERVICES, LLC | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/23/2019 | Final Accpt: | 03/12/2020 | Award Amt: | 104,896.40 | Cont Total: | 104,896.40 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 09/10/2019 | Fnl Est Rls: | 04/30/2020 | CO Amt: | 0.00 | Time Used: | 86.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|-------------------------------------|----------------|-----|----------------------|--------------------|--------------|----------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 02719 CM Contractor Nm: SAPHIRE CONSTRUCTION SERVICES, LLC | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/23/2019 | Final Accpt: | 03/12/2020 | Award Amt: | 104,896.40 | Cont Total: | 104,896.40 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 09/10/2019 | Fnl Est Rls: | 04/30/2020 | CO Amt: | 0.00 | Time Used: | 86.67% |
| Project Id | TA 6799(50) | | | County | Flathead | | | Engineer Est \$ | 158,245.50 | Est C.E. \$ | 13,636.53 |
| Project Descr | BIKE/PED PATH II HWY 93 - KALISPELL | | | System/Route | N / N-5 | | | Award Amt \$ | 104,896.40 | C.E. Costs \$ | 41,621.66 |
| Project No | 9451050000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 81.54 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 114.9 / 115.1 | | | Total Amt \$ | 104,896.40 | C.E. Used % | 305.22 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | | | | Cont Pymnts \$ | 85,527.73 | C.E. Cost % | 48.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03116 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/02/2016 | Final Accpt: | 12/09/2016 | Award Amt: | 976,283.35 | Cont Total: | 1,002,688.35 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 06/13/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 26,405.00 | Time Used: | 83.33% |
| Project Id | STPP-G 83-2(17)65 | | | County | Flathead | | | Engineer Est \$ | 1,138,273.05 | Est C.E. \$ | 87,865.50 |
| Project Descr | SWAN LAKE - JCT MT 35 | | | System/Route | P / P-83 | | | Award Amt \$ | 976,283.35 | C.E. Costs \$ | 62,329.66 |
| Project No | 8736017000 | | | Lat/Long | 475859 / 1135413 | | | Tot CO Amt \$ | 26,405.00 | Cntr Used % | 96.75 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 65.1 / 91.1 | | | Total Amt \$ | 1,002,688.35 | C.E. Used % | 70.94 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 970,124.75 | C.E. Cost % | 6.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03213 SM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 170 Wrk | Adjusted Time: | 177 | Award DT: | 03/12/2013 | Final Accpt: | 09/27/2016 | Award Amt: | 7,128,698.35 | Cont Total: | 8,261,709.22 |
| CO Days: | 7 | Time Charged: | 176 | Work Beg: | 04/15/2013 | Fnl Est Rls: | N/A | CO Amt: | 1,133,010.87 | Time Used: | 99.44% |
| Project Id | CBI-NHTSA 5-3(96)128 | | | County | Flathead | | | Engineer Est \$ | 7,745,448.48 | Est C.E. \$ | 570,295.86 |
| Project Descr | WHITEFISH-WEST | | | System/Route | N / N-5 | | | Award Amt \$ | 7,128,698.31 | C.E. Costs \$ | 920,821.03 |
| Project No | 2017096000 | | | Lat/Long | 482438 / 1142033 | | | Tot CO Amt \$ | 1,133,010.87 | Cntr Used % | 100.14 |
| Project Engineer/Phone | SCHENDEL-BEN / 406 444-6248 | | | Beg/End Term | 127.8 / 128.5 | | | Total Amt \$ | 8,261,709.18 | C.E. Used % | 161.46 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 2+65.87 / 12+90.00 | | | Cont Pymnts \$ | 8,273,056.69 | C.E. Cost % | 11.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03607 SM Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 05/05/2008 | Final Accpt: | 10/20/2009 | Award Amt: | 538,313.65 | Cont Total: | 538,313.65 |
| CO Days: | 0 | Time Charged: | 75 | Work Beg: | 06/16/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|---|----------------|---|----------------------|---------------------|--------------|----------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 03607 | | SM | Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 05/05/2008 | Final Accpt: | 10/20/2009 | Award Amt: | 538,313.65 | Cont Total: | 538,313.65 |
| CO Days: | 0 | Time Charged: | 75 | Work Beg: | 06/16/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP-STPE 0002(747) | | | County | Flathead | | | Engineer Est \$ | 724,250.29 | Est C.E. \$ | 64,597.64 |
| Project Descr | 2001-D1-SLOPE FLATTENING/GUARDRAIL | | | System/Route | S / DIST WIDE | | | Award Amt \$ | 538,313.65 | C.E. Costs \$ | 103,583.26 |
| Project No | 5014747000 | | | Lat/Long | 481517 / 1140952 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.36 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | / | | | Total Amt \$ | 538,313.65 | C.E. Used % | 160.35 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 567,186.81 | C.E. Cost % | 18.26 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03611 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 07/05/2011 | Final Accpt: | 09/04/2012 | Award Amt: | 443,610.74 | Cont Total: | 467,220.23 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 08/01/2011 | Fnl Est Rls: | N/A | CO Amt: | 23,609.49 | Time Used: | 91.43% |
| Project Id | STPS 482-1(6)0 | | | County | Lincoln | | | Engineer Est \$ | 374,003.22 | Est C.E. \$ | 44,361.07 |
| Project Descr | AIRPORT ROAD - LIBBY | | | System/Route | / S-482 | | | Award Amt \$ | 443,610.74 | C.E. Costs \$ | 38,462.23 |
| Project No | 7305006000 | | | Lat/Long | 481925 / 1153039 | | | Tot CO Amt \$ | 23,609.49 | Cntr Used % | 85.33 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 3.4 / 0.000 | | | Total Amt \$ | 467,220.23 | C.E. Used % | 86.70 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 177+24.2 | | | Cont Pymnts \$ | 398,657.63 | C.E. Cost % | 9.65 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03B13 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/26/2013 | Final Accpt: | 07/25/2014 | Award Amt: | 69,018.10 | Cont Total: | 63,045.00 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 04/17/2014 | Fnl Est Rls: | N/A | CO Amt: | -5,973.10 | Time Used: | 85% |
| Project Id | HSIP STWD (099) | | | County | Flathead | | | Engineer Est \$ | 75,476.00 | Est C.E. \$ | 17,254.53 |
| Project Descr | SF-109 SIGNING/DELINEATION KALISPELL AREA | | | System/Route | N / N-1, S-548, P-1 | | | Award Amt \$ | 69,018.10 | C.E. Costs \$ | 21,487.87 |
| Project No | 7491099000 | | | Lat/Long | 482306 / 1140627 | | | Tot CO Amt \$ | -5,973.10 | Cntr Used % | 91.63 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 139.97 / 142.30 | | | Total Amt \$ | 63,045.00 | C.E. Used % | 124.53 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 57,770.00 | C.E. Cost % | 37.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04219 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 02/19/2019 | Final Accpt: | 01/14/2021 | Award Amt: | 3,177,339.18 | Cont Total: | 3,374,479.02 |
| CO Days: | 0 | Time Charged: | 77 | Work Beg: | 05/06/2019 | Fnl Est Rls: | 03/12/2021 | CO Amt: | 197,139.84 | Time Used: | 102.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 04219 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 02/19/2019 | Final Accpt: | 01/14/2021 | Award Amt: | 3,177,339.18 | Cont Total: | 3,374,479.02 |
| CO Days: | 0 | Time Charged: | 77 | Work Beg: | 05/06/2019 | Fnl Est Rls: | 03/12/2021 | CO Amt: | 197,139.84 | Time Used: | 102.67% |
| Project Id | NH 1-2(210)123 | | TIED | County | Flathead | | | Engineer Est \$ | 1,785,978.15 | Est C.E. \$ | 198,307.23 |
| Project Descr | US 2 - COTTONWOOD TO RESERVE | | | System/Route | N / N-1 | | | Award Amt \$ | 1,652,560.22 | C.E. Costs \$ | 272,466.21 |
| Project No | 9032210000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 70,684.71 | Cntr Used % | 96.68 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 123.1 / 125.2 | | | Total Amt \$ | 1,723,244.93 | C.E. Used % | 137.40 |
| Work Descr | OVERLAYS | | | Begin / End | 16+90.50 / 129+90.25 | | | Cont Pymnts \$ | 1,666,090.06 | C.E. Cost % | 16.35 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 5-3(138)113 | | TIED | County | Flathead | | | Engineer Est \$ | 1,683,258.95 | Est C.E. \$ | 182,973.48 |
| Project Descr | US 93 - IDAHO TO GRANDVIEW (KAL) | | | System/Route | N / N-5 | | | Award Amt \$ | 1,524,778.96 | C.E. Costs \$ | 224,840.82 |
| Project No | 9031138000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 126,455.13 | Cntr Used % | 95.86 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 112.5 / 114.9 | | | Total Amt \$ | 1,651,234.09 | C.E. Used % | 122.88 |
| Work Descr | OVERLAYS | | | Begin / End | 7+15.00 / 106+00.00 | | | Cont Pymnts \$ | 1,582,887.58 | C.E. Cost % | 14.20 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04219 CM | | | | | | | | Engineer Est \$ | 3,469,237.10 | Est C.E. \$ | 381,280.71 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,177,339.18 | C.E. Costs \$ | 497,307.03 |
| | | | | | | | | Tot CO Amt \$ | 197,139.84 | Cntr Used % | 96.28 |
| | | | | | | | | Total Amt \$ | 3,374,479.02 | C.E. Used % | 130.43 |
| | | | | | | | | Cont Pymnts \$ | 3,248,977.64 | C.E. Cost % | 15.31 |
| Contract No: 04221 | | CM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 03/09/2021 | Final Accpt: | 11/23/2021 | Award Amt: | 695,775.50 | Cont Total: | 775,775.50 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 04/27/2021 | Fnl Est Rls: | 12/08/2021 | CO Amt: | 80,000.00 | Time Used: | 65.45% |
| Project Id | HSIP STWD(647) | | | County | Sanders | | | Engineer Est \$ | 698,928.35 | Est C.E. \$ | 139,155.10 |
| Project Descr | SF 179 D1 SFTY SIGNS GUARDRAIL | | | System/Route | P / P-33, P-36, I-90 | | | Award Amt \$ | 695,775.50 | C.E. Costs \$ | 91,787.62 |
| Project No | 9635647000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 80,000.00 | Cntr Used % | 98.09 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | | | | Total Amt \$ | 775,775.50 | C.E. Used % | 65.96 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 760,985.87 | C.E. Cost % | 12.06 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|-----------------------------------|----------------|---|----------------------|--------------------|--------------|----------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 04714 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 07/22/2014 | Final Accpt: | 12/28/2015 | Award Amt: | 649,649.00 | Cont Total: | 717,812.57 |
| CO Days: | 0 | Time Charged: | 46 | Work Beg: | 10/15/2014 | Fnl Est Rls: | 01/20/2016 | CO Amt: | 68,163.57 | Time Used: | 115% |
| Project Id | UPP 6799(35) | | | County | Flathead | | | Engineer Est \$ | 603,329.00 | Est C.E. \$ | 64,964.90 |
| Project Descr | 1ST AVE W & 1ST AVE E - KALISPELL | | | System/Route | U / U-6722, U-6723 | | | Award Amt \$ | 649,649.00 | C.E. Costs \$ | 59,747.23 |
| Project No | 7985035000 | | | Lat/Long | 481130 / 1141846 | | | Tot CO Amt \$ | 68,163.57 | Cntr Used % | 94.86 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.000 / 1.181 | | | Total Amt \$ | 717,812.57 | C.E. Used % | 91.97 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 680,939.94 | C.E. Cost % | 8.77 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04C19 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/24/2019 | Final Accpt: | 12/24/2020 | Award Amt: | 998,000.00 | Cont Total: | 1,046,934.50 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 06/24/2020 | Fnl Est Rls: | 03/12/2021 | CO Amt: | 48,934.50 | Time Used: | 76% |
| Project Id | STPS 486-1(9)2 | | | County | Flathead | | | Engineer Est \$ | 1,330,447.58 | Est C.E. \$ | 99,800.00 |
| Project Descr | NORTH FORK ROAD (COLUMBIA FALLS) | | | System/Route | R / S-486 | | | Award Amt \$ | 998,000.00 | C.E. Costs \$ | 106,402.44 |
| Project No | 9514009000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 48,934.50 | Cntr Used % | 96.97 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | | | | Total Amt \$ | 1,046,934.50 | C.E. Used % | 106.62 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 1,015,233.23 | C.E. Cost % | 10.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05216 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/01/2016 | Final Accpt: | 01/31/2017 | Award Amt: | 197,085.00 | Cont Total: | 197,085.00 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 08/01/2016 | Fnl Est Rls: | 04/14/2017 | CO Amt: | 0.00 | Time Used: | 73.33% |
| Project Id | HSIP-G 5-3(123)122 | | | County | Flathead | | | Engineer Est \$ | 159,567.50 | Est C.E. \$ | 25,827.80 |
| Project Descr | SF 139 - WHITEFISH SFTY IMPRV | | | System/Route | N / N-5 | | | Award Amt \$ | 129,139.00 | C.E. Costs \$ | 31,385.66 |
| Project No | 8629123000 | | | Lat/Long | 482019 / 1142008 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.40 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 122.2 / 122.5 | | | Total Amt \$ | 129,139.00 | C.E. Used % | 121.52 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 119,327.65 | C.E. Cost % | 26.30 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|--------------------------------------|----------------|--|----------------------|--------------------|--------------|----------------------------|------------------------|------------|----------------------|------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 05216 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/01/2016 | Final Accpt: | 01/31/2017 | Award Amt: | 197,085.00 | Cont Total: | 197,085.00 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 08/01/2016 | Fnl Est Rls: | 04/14/2017 | CO Amt: | 0.00 | Time Used: | 73.33% |
| Project Id | HSIP-G STWD(284) | | TIED | County | Flathead | | | Engineer Est \$ | 101,375.00 | Est C.E. \$ | 13,589.20 |
| Project Descr | SF 139 - KALISPELL SIGNALS SFTY | | | System/Route | N / N-1, N-5, P-52 | | | Award Amt \$ | 67,946.00 | C.E. Costs \$ | 2,122.38 |
| Project No | 8628284000 | | | Lat/Long | 481208 / 1141826 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.59 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | / | | | Total Amt \$ | 67,946.00 | C.E. Used % | 15.62 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 66,306.00 | C.E. Cost % | 3.20 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05216 SM | | | | | | | | Engineer Est \$ | 260,942.50 | Est C.E. \$ | 39,417.00 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 197,085.00 | C.E. Costs \$ | 33,508.04 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.19 |
| | | | | | | | | Total Amt \$ | 197,085.00 | C.E. Used % | 85.01 |
| | | | | | | | | Cont Pymnts \$ | 185,633.65 | C.E. Cost % | 18.05 |
| Contract No: 05412 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/24/2012 | Final Accpt: | 08/17/2012 | Award Amt: | 60,687.50 | Cont Total: | 61,039.50 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 07/16/2012 | Fnl Est Rls: | N/A | CO Amt: | 352.00 | Time Used: | 33.33% |
| Project Id | HSIP-STPHS 83-2(15)76 | | | County | Flathead | | | Engineer Est \$ | 58,246.20 | Est C.E. \$ | 6,068.75 |
| Project Descr | SF 089 FLASHER N SWAN LAKE - JCT 209 | | | System/Route | P / P-83 | | | Award Amt \$ | 60,687.50 | C.E. Costs \$ | 10,380.69 |
| Project No | 6686015000 | | | Lat/Long | 480305 / 1135828 | | | Tot CO Amt \$ | 352.00 | Cntr Used % | 94.87 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 75.8 #1 / 82.6 #2 | | | Total Amt \$ | 61,039.50 | C.E. Used % | 171.05 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 57,910.31 | C.E. Cost % | 17.93 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05514 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 05/20/2014 | Final Accpt: | 01/12/2015 | Award Amt: | 868,024.65 | Cont Total: | 876,691.65 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 07/09/2014 | Fnl Est Rls: | 04/09/2015 | CO Amt: | 8,667.00 | Time Used: | 84% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|------------------------------------|----------------|---|----------------------|--------------------------|--------------|----------------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 05514 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 05/20/2014 | Final Accpt: | 01/12/2015 | Award Amt: | 868,024.65 | Cont Total: | 876,691.65 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 07/09/2014 | Fnl Est Rls: | 04/09/2015 | CO Amt: | 8,667.00 | Time Used: | 84% |
| Project Id | UPP 6799(37) | | TIED | County | Flathead | | | Engineer Est \$ | 307,601.45 | Est C.E. \$ | 25,430.38 |
| Project Descr | FLATHEAD CNTY URBAN PAVE PRES | | | System/Route | U / U-6710, U-6712, U-67 | | | Award Amt \$ | 254,303.75 | C.E. Costs \$ | 20,720.43 |
| Project No | 7986037000 | | | Lat/Long | 481208 / 1141826 | | | Tot CO Amt \$ | 8,667.00 | Cntr Used % | 88.34 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | / | | | Total Amt \$ | 262,970.75 | C.E. Used % | 81.48 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 232,315.24 | C.E. Cost % | 8.92 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS STWD(230) | | TIED | County | Flathead | | | Engineer Est \$ | 623,704.60 | Est C.E. \$ | 73,646.51 |
| Project Descr | FLATHEAD AREA PAVE PRES | | | System/Route | S / S-209, S-487, S-503, | | | Award Amt \$ | 613,720.90 | C.E. Costs \$ | 23,036.02 |
| Project No | 8147230000 | | | Lat/Long | 481208 / 1141826 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.24 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | / | | | Total Amt \$ | 613,720.90 | C.E. Used % | 31.28 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 547,705.78 | C.E. Cost % | 4.21 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05514 SM | | | | | | | | Engineer Est \$ | 931,306.05 | Est C.E. \$ | 99,076.89 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 868,024.65 | C.E. Costs \$ | 43,756.45 |
| | | | | | | | | Tot CO Amt \$ | 8,667.00 | Cntr Used % | 88.97 |
| | | | | | | | | Total Amt \$ | 876,691.65 | C.E. Used % | 44.16 |
| | | | | | | | | Cont Pymnts \$ | 780,021.02 | C.E. Cost % | 5.61 |
| Contract No: 05815 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 62 | Award DT: | 08/18/2015 | Final Accpt: | 12/19/2016 | Award Amt: | 1,615,979.49 | Cont Total: | 1,683,017.67 |
| CO Days: | 2 | Time Charged: | 64 | Work Beg: | 09/25/2015 | Fnl Est Rls: | 01/24/2017 | CO Amt: | 67,038.18 | Time Used: | 103.23% |
| Project Id | HSIP 1-2(172)134 | | | County | Flathead | | | Engineer Est \$ | 1,743,913.95 | Est C.E. \$ | 193,917.54 |
| Project Descr | SF 109-US 2/MT 40-INT SFTY UPGRADE | | | System/Route | N / P-1 | | | Award Amt \$ | 1,615,979.48 | C.E. Costs \$ | 179,901.86 |
| Project No | 7504172000 | | | Lat/Long | 482214 / 1141427 | | | Tot CO Amt \$ | 67,038.18 | Cntr Used % | 102.96 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 133.9 / 134.2 | | | Total Amt \$ | 1,683,017.66 | C.E. Used % | 92.77 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 1,732,796.19 | C.E. Cost % | 10.38 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|--------------------------------|----------------|--|----------------------|-------------------------|--------------|----------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 06221 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/09/2021 | Final Accpt: | 09/06/2022 | Award Amt: | 1,949,344.61 | Cont Total: | 2,032,149.96 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 04/29/2021 | Fnl Est Rls: | 09/09/2022 | CO Amt: | 82,805.35 | Time Used: | 92.5% |
| Project Id | NH 5-3(151)93 | | | County | Flathead | | | Engineer Est \$ | 2,276,967.00 | Est C.E. \$ | 194,934.46 |
| Project Descr | LAKESIDE - N & S | | | System/Route | N / N-5 | | | Award Amt \$ | 1,949,344.61 | C.E. Costs \$ | 333,083.51 |
| Project No | 9706151000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 82,805.35 | Cntr Used % | 96.16 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 92.9 / 102.0 | | | Total Amt \$ | 2,032,149.96 | C.E. Used % | 170.87 |
| Work Descr | OVERLAYS | | | Begin / End | 1536+68.00 / 2014+40.00 | | | Cont Pymnts \$ | 1,954,180.54 | C.E. Cost % | 17.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06515 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 08/04/2015 | Final Accpt: | 12/14/2016 | Award Amt: | 654,536.60 | Cont Total: | 654,536.60 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 09/09/2015 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | STPU 12001(2) | | | County | Flathead | | | Engineer Est \$ | 802,499.90 | Est C.E. \$ | 98,180.49 |
| Project Descr | WISCONSIN AVE - WHITEFISH | | | System/Route | N / U-12001 | | | Award Amt \$ | 654,536.60 | C.E. Costs \$ | 48,327.17 |
| Project No | 7661002000 | | | Lat/Long | 482554 / 1142029 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.34 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | .5 / 2.6 | | | Total Amt \$ | 654,536.60 | C.E. Used % | 49.22 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 656,738.78 | C.E. Cost % | 7.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06A17 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 49 | Award DT: | 01/30/2018 | Final Accpt: | 01/09/2020 | Award Amt: | 724,185.04 | Cont Total: | 735,185.04 |
| CO Days: | 4 | Time Charged: | 52 | Work Beg: | 04/13/2018 | Fnl Est Rls: | 02/14/2020 | CO Amt: | 11,000.00 | Time Used: | 106.12% |
| Project Id | HSIP-G 52-2(51)50 | | | County | Flathead | | | Engineer Est \$ | 816,883.30 | Est C.E. \$ | 86,902.20 |
| Project Descr | SF 139 - HLN FLTS INTERSECTION | | | System/Route | P / P-52 | | | Award Amt \$ | 724,185.02 | C.E. Costs \$ | 135,446.75 |
| Project No | 8546051000 | | | Lat/Long | 481326 / 1141516 | | | Tot CO Amt \$ | 11,000.00 | Cntr Used % | 94.96 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 50.0 / 49.7 | | | Total Amt \$ | 735,185.02 | C.E. Used % | 155.86 |
| Work Descr | SIGNALS | | | Begin / End | 105+15.55 / 120+75.29 | | | Cont Pymnts \$ | 698,133.37 | C.E. Cost % | 19.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07612 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/03/2012 | Final Accpt: | 12/11/2012 | Award Amt: | 955,113.00 | Cont Total: | 955,113.00 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 08/13/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 63.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|--|----------------------|----------------------|--------------|------------|----------------------------|--------------|---------------|--------------|-----------|--|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | | Email: jalivingston@mt.gov | | | | Crew 1287 | |
| Contract No: 07612 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/03/2012 | Final Accpt: | 12/11/2012 | Award Amt: | 955,113.00 | Cont Total: | 955,113.00 | | |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 08/13/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 63.33% | | |
| Project Id | STPP 56-1(7)0 | | TIED | County | Sanders | | | Engineer Est \$ | 599,964.74 | Est C.E. \$ | 49,155.81 | | |
| Project Descr | BULL LAKE - SOUTH | | | System/Route | P / P-56 | | | Award Amt \$ | 614,447.65 | C.E. Costs \$ | 23,911.33 | | |
| Project No | 7655007000 | | | Lat/Long | 480650 / 1154552 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.35 | | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 16.5 | | | Total Amt \$ | 614,447.65 | C.E. Used % | 48.64 | | |
| Work Descr | SEAL & COVER | | | Begin / End | 0+85.99 / 873+07.22 | | | Cont Pymnts \$ | 592,037.04 | C.E. Cost % | 4.04 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Id | CBI 33-1(37)1 | | TIED | County | Lincoln | | | Engineer Est \$ | 332,667.32 | Est C.E. \$ | 27,253.23 | | |
| Project Descr | LIBBY - NE | | | System/Route | P / P-33 | | | Award Amt \$ | 340,665.35 | C.E. Costs \$ | 16,705.63 | | |
| Project No | 7613037000 | | | Lat/Long | 482451 / 1152732 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.28 | | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 1.5 / 9.6 | | | Total Amt \$ | 340,665.35 | C.E. Used % | 61.30 | | |
| Work Descr | SEAL & COVER | | | Begin / End | 76+75.65 / 504+00.00 | | | Cont Pymnts \$ | 331,393.40 | C.E. Cost % | 5.04 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract Totals for 07612 SM | | | | | | | | Engineer Est \$ | 932,632.06 | Est C.E. \$ | 76,409.04 | | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 955,113.00 | C.E. Costs \$ | 40,616.96 | | |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.68 | | |
| | | | | | | | | Total Amt \$ | 955,113.00 | C.E. Used % | 53.16 | | |
| | | | | | | | | Cont Pymnts \$ | 923,430.44 | C.E. Cost % | 4.40 | | |
| Contract No: 07614 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 06/24/2014 | Final Accpt: | 04/04/2016 | Award Amt: | 3,616,122.10 | Cont Total: | 3,715,104.92 | | |
| CO Days: | 0 | Time Charged: | 83 | Work Beg: | 08/18/2014 | Fnl Est Rls: | 06/23/2016 | CO Amt: | 98,982.82 | Time Used: | 103.75% | | |
| Project Id | NH 1-2(137)122 | | | County | Flathead | | | Engineer Est \$ | 4,228,926.65 | Est C.E. \$ | 325,450.99 | | |
| Project Descr | STORM DRAIN - NE OF KALISPELL | | | System/Route | N / NH1/US2 | | | Award Amt \$ | 3,616,122.10 | C.E. Costs \$ | 283,263.66 | | |
| Project No | 5074137000 | | | Lat/Long | 481245 / 1141655 | | | Tot CO Amt \$ | 98,982.83 | Cntr Used % | 96.89 | | |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 121.7 / 123.4 | | | Total Amt \$ | 3,715,104.93 | C.E. Used % | 87.04 | | |
| Work Descr | DRAINAGE | | | Begin / End | 39+52.95 / 31+35.00 | | | Cont Pymnts \$ | 3,599,611.40 | C.E. Cost % | 7.87 | | |
| Claim Status | None | | | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 07617 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 06/27/2017 | Final Accpt: | 01/14/2019 | Award Amt: | 3,189,189.00 | Cont Total: | 3,249,755.45 |
| CO Days: | 0 | Time Charged: | 93 | Work Beg: | 08/14/2017 | Fnl Est Rls: | 03/15/2019 | CO Amt: | 60,566.45 | Time Used: | 103.33% |
| Project Id | NH 1-2(198)134 | | | County | Flathead | | | Engineer Est \$ | 3,236,708.75 | Est C.E. \$ | 255,135.12 |
| Project Descr | COLUMBIA FALLS URBAN | | | System/Route | N / N-1 | | | Award Amt \$ | 3,189,188.99 | C.E. Costs \$ | 387,322.59 |
| Project No | 8730198000 | | | Lat/Long | 482214 / 1141202 | | | Tot CO Amt \$ | 60,566.45 | Cntr Used % | 101.63 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 134.2 / 137.4 | | | Total Amt \$ | 3,249,755.44 | C.E. Used % | 151.81 |
| Work Descr | OVERLAYS | | | Begin / End | 248+95.89 / 414+55.00 | | | Cont Pymnts \$ | 3,302,851.47 | C.E. Cost % | 11.73 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07619 | | CM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 06/25/2019 | Final Accpt: | 03/16/2020 | Award Amt: | 299,177.40 | Cont Total: | 299,177.40 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 08/19/2019 | Fnl Est Rls: | 07/07/2020 | CO Amt: | 0.00 | Time Used: | 92.86% |
| Project Id | HSIP 32(107) TIED | | | County | Missoula | | | Engineer Est \$ | 111,157.50 | Est C.E. \$ | 9,393.05 |
| Project Descr | SF 169 MSLA CNTY SFTY IMPRV | | | System/Route | L / L-32-518, U-8131, L- | | | Award Amt \$ | 67,093.20 | C.E. Costs \$ | 16,482.14 |
| Project No | 9418107000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.88 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | | | | Total Amt \$ | 67,093.20 | C.E. Used % | 175.47 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 60,302.00 | C.E. Cost % | 27.33 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP STWD(553) TIED | | | County | Flathead | | | Engineer Est \$ | 238,975.25 | Est C.E. \$ | 23,008.37 |
| Project Descr | SF 169 FLATHEAD CNTY SFTY | | | System/Route | L / U-6728, L-15-922, L- | | | Award Amt \$ | 164,345.50 | C.E. Costs \$ | 48,450.40 |
| Project No | 9419553000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.34 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | | | | Total Amt \$ | 164,345.50 | C.E. Used % | 210.58 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 151,756.00 | C.E. Cost % | 31.93 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP STWD(535) TIED | | | County | Mineral | | | Engineer Est \$ | 59,213.00 | Est C.E. \$ | 5,527.31 |
| Project Descr | SF 169 MINERAL CNTY SFTY IMPRV | | | System/Route | null / I-90, X-31070 | | | Award Amt \$ | 39,480.80 | C.E. Costs \$ | 6,790.54 |
| Project No | 9366535000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.66 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | | | | Total Amt \$ | 39,480.80 | C.E. Used % | 122.85 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 38,164.00 | C.E. Cost % | 17.79 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|--|----------------------|---------------------|--------------|----------------------------|------------------------|------------|----------------------|------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 07619 | | CM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 06/25/2019 | Final Accpt: | 03/16/2020 | Award Amt: | 299,177.40 | Cont Total: | 299,177.40 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 08/19/2019 | Fnl Est Rls: | 07/07/2020 | CO Amt: | 0.00 | Time Used: | 92.86% |
| Project Id | HSIP 41(80) | | TIED | County | Ravalli | | | Engineer Est \$ | 39,057.00 | Est C.E. \$ | 3,956.11 |
| Project Descr | SF 169 RAVALLI CNTY SFTY | | | System/Route | S / S-473, L-41-110 | | | Award Amt \$ | 28,257.90 | C.E. Costs \$ | 7,396.19 |
| Project No | 9367080000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.05 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | | | | Total Amt \$ | 28,257.90 | C.E. Used % | 186.96 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 26,293.50 | C.E. Cost % | 28.13 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07619 CM | | | | | | | | Engineer Est \$ | 448,402.75 | Est C.E. \$ | 41,884.84 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 299,177.40 | C.E. Costs \$ | 79,119.27 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.40 |
| | | | | | | | | Total Amt \$ | 299,177.40 | C.E. Used % | 188.90 |
| | | | | | | | | Cont Pymnts \$ | 276,515.50 | C.E. Cost % | 28.61 |
| Contract No: 07719 | | CM | Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 07/23/2019 | Final Accpt: | 01/06/2020 | Award Amt: | 49,870.00 | Cont Total: | 69,770.00 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 09/13/2019 | Fnl Est Rls: | 02/14/2020 | CO Amt: | 19,900.00 | Time Used: | 60% |
| Project Id | NH 1-2(224)138 | | | County | Flathead | | | Engineer Est \$ | 76,425.00 | Est C.E. \$ | 4,987.00 |
| Project Descr | COLUMBIA FALLS - DETENTION POND | | | System/Route | N / N-1 | | | Award Amt \$ | 49,870.00 | C.E. Costs \$ | 14,090.41 |
| Project No | 9535224000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 19,900.00 | Cntr Used % | 86.32 |
| Project Engineer/Phone | SCHENDEL-BEN / 406 444-6248 | | | Beg/End Term | | | | Total Amt \$ | 69,770.00 | C.E. Used % | 282.54 |
| Work Descr | DRAINAGE | | | Begin / End | | | | Cont Pymnts \$ | 60,224.50 | C.E. Cost % | 23.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07909 | | SM | Contractor Nm: TREASURE STATE CONCRETE, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/22/2009 | Final Accpt: | 11/11/2009 | Award Amt: | 405,017.40 | Cont Total: | 405,017.40 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 10/30/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 63.33% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|----------------------------|-----------------|------------|---------------|------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | | Crew 1287 |
| Contract No: 07909 | | SM | Contractor Nm: TREASURE STATE CONCRETE, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/22/2009 | Final Accpt: | 11/11/2009 | Award Amt: | 405,017.40 | Cont Total: | 405,017.40 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 10/30/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 63.33% |
| Project Id | HSIP 52-1(29)5 | | | County | Lake | | | Engineer Est \$ | 475,980.00 | Est C.E. \$ | 81,003.48 |
| Project Descr | 2003 - GUARDRAIL - E OF POLSON | | | System/Route | P / P-52 | | | Award Amt \$ | 405,017.40 | C.E. Costs \$ | 19,606.66 |
| Project No | 5870029000 | | | Lat/Long | 474303 / 1140238 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.82 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 4.8 / 6.0 | | | Total Amt \$ | 405,017.40 | C.E. Used % | 24.20 |
| Work Descr | GUARDRAIL | | | Begin / End | 254+55.74 / 319+26.20 | | | Cont Pymnts \$ | 388,091.40 | C.E. Cost % | 5.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07C11 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 12/13/2011 | Final Accpt: | 12/20/2012 | Award Amt: | 387,943.70 | Cont Total: | 387,943.70 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 05/08/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | HSIP 1-2(147)136 | | | County | Flathead | | | Engineer Est \$ | 399,314.85 | Est C.E. \$ | 77,588.74 |
| Project Descr | SF079 SIGNAL HEADS-COLUMBIA FALLS | | | System/Route | N / N-1 | | | Award Amt \$ | 387,943.70 | C.E. Costs \$ | 50,935.05 |
| Project No | 6419147000 | | | Lat/Long | 482214 / 1141106 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.09 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 387,943.70 | C.E. Used % | 65.65 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 388,298.52 | C.E. Cost % | 13.12 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08408 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 05/05/2008 | Final Accpt: | 12/10/2008 | Award Amt: | 239,794.25 | Cont Total: | 239,794.25 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 10/17/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 62% |
| Project Id | HSIP 1-2(136)138 | | | County | Flathead | | | Engineer Est \$ | 433,412.75 | Est C.E. \$ | 19,183.54 |
| Project Descr | 2002-VARIABLE MESSAGE SIGN-US 2 | | | System/Route | P / P-2 | | | Award Amt \$ | 239,794.25 | C.E. Costs \$ | 19,873.36 |
| Project No | 5362136000 | | | Lat/Long | 482146 / 1140854 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.46 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 138.2 / 138.2 | | | Total Amt \$ | 239,794.25 | C.E. Used % | 103.60 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 245,698.17 | C.E. Cost % | 8.09 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08416 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 37 | Award DT: | 05/24/2016 | Final Accpt: | 01/10/2017 | Award Amt: | 440,440.44 | Cont Total: | 448,506.29 |
| CO Days: | 2 | Time Charged: | 55 | Work Beg: | 07/12/2016 | Fnl Est Rls: | 04/14/2017 | CO Amt: | 8,065.85 | Time Used: | 148.65% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|--|----------------------|----------------------|--------------|----------------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 08416 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 37 | Award DT: | 05/24/2016 | Final Accpt: | 01/10/2017 | Award Amt: | 440,440.44 | Cont Total: | 448,506.29 |
| CO Days: | 2 | Time Charged: | 55 | Work Beg: | 07/12/2016 | Fnl Est Rls: | 04/14/2017 | CO Amt: | 8,065.85 | Time Used: | 148.65% |
| Project Id | TA 6799(42) | | TIED | County | Flathead | | | Engineer Est \$ | 371,622.10 | Est C.E. \$ | 43,687.26 |
| Project Descr | THREE MILE DR PATH-KALISPELL | | | System/Route | N / U-6706 | | | Award Amt \$ | 364,060.53 | C.E. Costs \$ | 68,828.57 |
| Project No | 8683042000 | | | Lat/Long | 481241 / 1142009 | | | Tot CO Amt \$ | 8,065.85 | Cntr Used % | 93.06 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | .1 / .45 | | | Total Amt \$ | 372,126.38 | C.E. Used % | 157.55 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 346,289.73 | C.E. Cost % | 19.88 |
| Claim Status | None | | | | | | | | | | |
| Project Id | TA 6799(40) | | TIED | County | Flathead | | | Engineer Est \$ | 67,868.80 | Est C.E. \$ | 9,165.59 |
| Project Descr | HIGHWAY 93 PATH-KALISPELL | | | System/Route | N / N-5 | | | Award Amt \$ | 76,379.91 | C.E. Costs \$ | 43,668.99 |
| Project No | 8682040000 | | | Lat/Long | 481245 / 1141927 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 107.86 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | 113.84 / 113.99 | | | Total Amt \$ | 76,379.91 | C.E. Used % | 476.44 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 82,379.71 | C.E. Cost % | 53.01 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08416 SM | | | | | | | | Engineer Est \$ | 439,490.90 | Est C.E. \$ | 52,852.85 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 440,440.44 | C.E. Costs \$ | 112,497.56 |
| | | | | | | | | Tot CO Amt \$ | 8,065.85 | Cntr Used % | 95.58 |
| | | | | | | | | Total Amt \$ | 448,506.29 | C.E. Used % | 212.85 |
| | | | | | | | | Cont Pymnts \$ | 428,669.44 | C.E. Cost % | 26.24 |
| Contract No: 08709 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 228 | Award DT: | 08/11/2009 | Final Accpt: | 10/04/2011 | Award Amt: | 8,135,402.13 | Cont Total: | 8,722,669.30 |
| CO Days: | 48 | Time Charged: | 224 | Work Beg: | 09/18/2009 | Fnl Est Rls: | N/A | CO Amt: | 587,267.17 | Time Used: | 98.25% |
| Project Id | STPS 354-1(11)5 | | | County | Lake | | | Engineer Est \$ | 9,422,701.39 | Est C.E. \$ | 732,186.19 |
| Project Descr | 8 KM S OF POLSON - SOUTH | | | System/Route | S / S-354 | | | Award Amt \$ | 8,135,402.13 | C.E. Costs \$ | 1,497,694.46 |
| Project No | 3606011000 | | | Lat/Long | 473432 / 1141154 | | | Tot CO Amt \$ | 587,267.17 | Cntr Used % | 100.73 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 5.5 / 12.6 | | | Total Amt \$ | 8,722,669.30 | C.E. Used % | 204.55 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 74+00.00 / 189+00.32 | | | Cont Pymnts \$ | 8,786,675.15 | C.E. Cost % | 17.05 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|------------------------------------|----------------|---|----------------------|-----------------------|--------------|----------------------------|-----------------|------------|---------------|------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 08A19 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 10/24/2019 | Final Accpt: | 02/23/2021 | Award Amt: | 280,791.74 | Cont Total: | 280,791.74 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 06/26/2020 | Fnl Est Rls: | 04/06/2021 | CO Amt: | 0.00 | Time Used: | 24% |
| Project Id | STPP 83-1(39)13 | | | County | Missoula | | | Engineer Est \$ | 300,363.70 | Est C.E. \$ | 28,079.17 |
| Project Descr | SEELEY LAKE - URBAN | | | System/Route | P / P-83 | | | Award Amt \$ | 280,791.74 | C.E. Costs \$ | 39,237.52 |
| Project No | 9499039000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.40 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 13.1 / 14.8 | | | Total Amt \$ | 280,791.74 | C.E. Used % | 139.74 |
| Work Descr | SEAL & COVER | | | Begin / End | 674+14.99 / 788+87.99 | | | Cont Pymnts \$ | 231,384.43 | C.E. Cost % | 16.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09211 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 03/08/2011 | Final Accpt: | 05/19/2011 | Award Amt: | 12,904.20 | Cont Total: | 12,904.20 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | HSIP 38-1(10)1 | | | County | Flathead | | | Engineer Est \$ | 13,244.50 | Est C.E. \$ | 2,580.84 |
| Project Descr | SF079 FLASHER - SOUTH OF WHITEFISH | | | System/Route | N / N-38 | | | Award Amt \$ | 12,904.20 | C.E. Costs \$ | 6,102.71 |
| Project No | 6423010000 | | | Lat/Long | 482219 / 1141857 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.16 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 12,904.20 | C.E. Used % | 236.46 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 12,150.38 | C.E. Cost % | 50.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09217 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 03/07/2017 | Final Accpt: | 12/15/2017 | Award Amt: | 131,574.50 | Cont Total: | 131,574.50 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 06/20/2017 | Fnl Est Rls: | 01/23/2018 | CO Amt: | 0.00 | Time Used: | 53.33% |
| Project Id | HSIP 1-2(208)150 | | | County | Flathead | | | Engineer Est \$ | 134,625.50 | Est C.E. \$ | 18,420.43 |
| Project Descr | SF 149 LAKE FIVE LEFT TURN | | | System/Route | P / N-1 | | | Award Amt \$ | 131,574.50 | C.E. Costs \$ | 20,500.15 |
| Project No | 8908208000 | | | Lat/Long | 482747 / 1140002 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.18 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 149.9 / 150.4 | | | Total Amt \$ | 131,574.50 | C.E. Used % | 111.29 |
| Work Descr | SAFETY | | | Begin / End | 517+71.00 / 539+72.10 | | | Cont Pymnts \$ | 123,912.33 | C.E. Cost % | 16.54 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09410 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/04/2010 | Final Accpt: | 07/13/2011 | Award Amt: | 336,610.60 | Cont Total: | 336,610.60 |
| CO Days: | 0 | Time Charged: | 57 | Work Beg: | 07/06/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 95% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--|--|----------------|-----|----------------------|-----------------------|--------------|----------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 09410 SM Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/04/2010 | Final Accpt: | 07/13/2011 | Award Amt: | 336,610.60 | Cont Total: | 336,610.60 |
| CO Days: | 0 | Time Charged: | 57 | Work Beg: | 07/06/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 95% |
| Project Id | BR 9027(33) | | | County | Lincoln | | | Engineer Est \$ | 445,946.00 | Est C.E. \$ | 26,928.85 |
| Project Descr | PIPE CREEK - 4 MI NW OF LIBBY | | | System/Route | L / L-27-34 | | | Award Amt \$ | 336,610.60 | C.E. Costs \$ | 60,794.61 |
| Project No | 6298033000 | | | Lat/Long | 482532 / 1153610 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.24 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | / | | | Total Amt \$ | 336,610.60 | C.E. Used % | 225.76 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 11+50.00 / 20+20.00 | | | Cont Pymnts \$ | 327,326.74 | C.E. Cost % | 18.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09511 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 40 | Award DT: | 07/05/2011 | Final Accpt: | 07/26/2012 | Award Amt: | 226,509.38 | Cont Total: | 242,276.88 |
| CO Days: | 10 | Time Charged: | 36 | Work Beg: | 08/16/2011 | Fnl Est Rls: | N/A | CO Amt: | 15,767.50 | Time Used: | 90% |
| Project Id | SFCN 1-2(162)135 | | | County | Flathead | | | Engineer Est \$ | 259,124.50 | Est C.E. \$ | 18,120.75 |
| Project Descr | US 2 & HILLTOP - COLUMBIA FALLS | | | System/Route | N / N-1 | | | Award Amt \$ | 226,509.38 | C.E. Costs \$ | 30,931.08 |
| Project No | 7070162000 | | | Lat/Long | 482214 / 1141309 | | | Tot CO Amt \$ | 15,767.50 | Cntr Used % | 94.33 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 134.9 / 134.9 | | | Total Amt \$ | 242,276.88 | C.E. Used % | 170.69 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 228,541.21 | C.E. Cost % | 13.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09612 SM Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 42 | Award DT: | 07/26/2012 | Final Accpt: | 12/20/2013 | Award Amt: | 3,341,341.33 | Cont Total: | 3,509,341.33 |
| CO Days: | 2 | Time Charged: | 32 | Work Beg: | 10/08/2012 | Fnl Est Rls: | N/A | CO Amt: | 168,000.00 | Time Used: | 76.19% |
| Project Id | CBI 1-1(91)20 | | | County | Lincoln | | | Engineer Est \$ | 3,125,279.12 | Est C.E. \$ | 267,307.31 |
| Project Descr | LIBBY - WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 3,341,341.33 | C.E. Costs \$ | 165,429.38 |
| Project No | 7605091000 | | | Lat/Long | 482640 / 1154026 | | | Tot CO Amt \$ | 168,000.00 | Cntr Used % | 96.94 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 20.1 / 29.9 | | | Total Amt \$ | 3,509,341.33 | C.E. Used % | 61.89 |
| Work Descr | OVERLAYS | | | Begin / End | 456+00.00 / 969+56.00 | | | Cont Pymnts \$ | 3,401,908.58 | C.E. Cost % | 4.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09A20 CM Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 148 | Award DT: | 02/23/2021 | Final Accpt: | 12/22/2022 | Award Amt: | 7,625,247.31 | Cont Total: | 8,314,334.29 |
| CO Days: | 28 | Time Charged: | 138 | Work Beg: | 06/02/2021 | Fnl Est Rls: | 01/03/2023 | CO Amt: | 689,086.98 | Time Used: | 93.24% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 09A20 | | CM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 148 | Award DT: | 02/23/2021 | Final Accpt: | 12/22/2022 | Award Amt: | 7,625,247.31 | Cont Total: | 8,314,334.29 |
| CO Days: | 28 | Time Charged: | 138 | Work Beg: | 06/02/2021 | Fnl Est Rls: | 01/03/2023 | CO Amt: | 689,086.98 | Time Used: | 93.24% |
| Project Id | HSIP STWD(688) | | | County | Flathead | | | Engineer Est \$ | 8,852,562.90 | Est C.E. \$ | 610,019.79 |
| Project Descr | SF 189 D1 CENTER LINE RUMBLE STRIPS KALISPELL | | | System/Route | P / N-1, P-33, P-36, N-3 | | | Award Amt \$ | 7,625,247.32 | C.E. Costs \$ | 497,483.74 |
| Project No | 9671688000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 689,086.98 | Cntr Used % | 98.61 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | | | | Total Amt \$ | 8,314,334.30 | C.E. Used % | 81.55 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | | | | Cont Pymnts \$ | 8,199,044.04 | C.E. Cost % | 6.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10220 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 173 Cmpl | Adjusted Time: | 173 | Award DT: | 03/10/2020 | Final Accpt: | 12/23/2020 | Award Amt: | 4,227,345.54 | Cont Total: | 4,381,228.67 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 07/27/2020 | Fnl Est Rls: | 02/12/2021 | CO Amt: | 153,883.13 | Time Used: | 0% |
| Project Id | STPP 83-1(41)32 | | | County | Missoula | | | Engineer Est \$ | 4,275,555.40 | Est C.E. \$ | 465,008.01 |
| Project Descr | CONDON - N & S | | | System/Route | P / P-83 | | | Award Amt \$ | 4,227,345.54 | C.E. Costs \$ | 293,779.39 |
| Project No | 9500041000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 153,883.13 | Cntr Used % | 100.26 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 47.8 / 31.5 | | | Total Amt \$ | 4,381,228.67 | C.E. Used % | 63.18 |
| Work Descr | OVERLAYS | | | Begin / End | 1195+80.38 / 2054+00.00 | | | Cont Pymnts \$ | 4,392,717.39 | C.E. Cost % | 6.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10712 | | SM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 178 | Award DT: | 08/07/2012 | Final Accpt: | 12/04/2014 | Award Amt: | 5,838,456.28 | Cont Total: | 6,374,254.15 |
| CO Days: | 38 | Time Charged: | 162 | Work Beg: | 09/04/2012 | Fnl Est Rls: | N/A | CO Amt: | 535,797.87 | Time Used: | 91.01% |
| Project Id | STPS 567-1(6)7 | | TIED | County | Lincoln | | | Engineer Est \$ | 4,188,274.72 | Est C.E. \$ | 397,492.02 |
| Project Descr | 11 KM NORTH OF LIBBY - NORTH | | | System/Route | S / S-567 | | | Award Amt \$ | 3,974,920.23 | C.E. Costs \$ | 490,080.22 |
| Project No | 4789006000 | | | Lat/Long | 482708 / 1153301 | | | Tot CO Amt \$ | 489,809.29 | Cntr Used % | 99.11 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 6.8 / 12.0 | | | Total Amt \$ | 4,464,729.52 | C.E. Used % | 123.29 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 104+98.00 / 372+97.56 | | | Cont Pymnts \$ | 4,425,133.73 | C.E. Cost % | 11.07 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|--|----------------------|-----------------------|--------------|----------------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | | Crew 1287 |
| Contract No: 10712 | | SM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 178 | Award DT: | 08/07/2012 | Final Accpt: | 12/04/2014 | Award Amt: | 5,838,456.28 | Cont Total: | 6,374,254.15 |
| CO Days: | 38 | Time Charged: | 162 | Work Beg: | 09/04/2012 | Fnl Est Rls: | N/A | CO Amt: | 535,797.87 | Time Used: | 91.01% |
| Project Id | HSIP STWD(103) | | TIED | County | Lincoln | | | Engineer Est \$ | 53,778.75 | Est C.E. \$ | 4,544.80 |
| Project Descr | SF 109-SIGNING, R.S., LIBBY AREA | | | System/Route | S / S-567, P-33 | | | Award Amt \$ | 45,448.00 | C.E. Costs \$ | 4,413.22 |
| Project No | 7492103000 | | | Lat/Long | 482642 / 1153318 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 80.42 |
| Project Engineer/Phone | BURKE-PATRICIA / 406 444-9420 | | | Beg/End Term | 0.0 / 6.5 | | | Total Amt \$ | 45,448.00 | C.E. Used % | 97.10 |
| Work Descr | SIGNS | | | Begin / End | 0+00.00 / 353+00.00 | | | Cont Pymnts \$ | 36,547.30 | C.E. Cost % | 12.08 |
| Claim Status | None | | | | | | | | | | |
| Project Id | PLH PFH-67(2) | | TIED | County | Lincoln | | | Engineer Est \$ | 1,939,683.08 | Est C.E. \$ | 181,808.81 |
| Project Descr | TURNER MOUNTAIN-N & S | | | System/Route | S / S-567 | | | Award Amt \$ | 1,818,088.05 | C.E. Costs \$ | 0.00 |
| Project No | 7724002000 | | | Lat/Long | 115353 / 483443 | | | Tot CO Amt \$ | 45,988.58 | Cntr Used % | 98.64 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 12.0 / 20.1 | | | Total Amt \$ | 1,864,076.63 | C.E. Used % | 0.00 |
| Work Descr | OVERLAYS | | | Begin / End | 372+97.56 / 800+65.56 | | | Cont Pymnts \$ | 1,838,759.55 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10712 SM | | | | | | | | Engineer Est \$ | 6,181,736.55 | Est C.E. \$ | 583,845.63 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 5,838,456.28 | C.E. Costs \$ | 494,493.44 |
| | | | | | | | | Tot CO Amt \$ | 535,797.87 | Cntr Used % | 98.84 |
| | | | | | | | | Total Amt \$ | 6,374,254.15 | C.E. Used % | 84.70 |
| | | | | | | | | Cont Pymnts \$ | 6,300,440.58 | C.E. Cost % | 7.85 |
| Contract No: 11511 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/07/2011 | Final Accpt: | 10/11/2011 | Award Amt: | 216,651.10 | Cont Total: | 219,216.10 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 07/06/2011 | Fnl Est Rls: | N/A | CO Amt: | 2,565.00 | Time Used: | 70% |
| Project Id | SFCN 1-2(160)136 | | | County | Flathead | | | Engineer Est \$ | 172,357.85 | Est C.E. \$ | 17,332.09 |
| Project Descr | US 2 & 12TH AVE - COLUMBIA FALLS | | | System/Route | N / N-1 | | | Award Amt \$ | 216,651.10 | C.E. Costs \$ | 26,837.65 |
| Project No | 7069160000 | | | Lat/Long | 482214 / 1141151 | | | Tot CO Amt \$ | 2,565.00 | Cntr Used % | 95.07 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 135.9 / 135.9 | | | Total Amt \$ | 219,216.10 | C.E. Used % | 154.84 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 208,405.21 | C.E. Cost % | 12.88 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|--------------------------------|----------------|---|----------------------|-----------------------|--------------|----------------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 11514 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 210 Wrk | Adjusted Time: | 226 | Award DT: | 06/03/2014 | Final Accpt: | 09/12/2017 | Award Amt: | 10,282,281.99 | Cont Total: | 10,425,943.50 |
| CO Days: | 16 | Time Charged: | 219 | Work Beg: | 07/14/2014 | Fnl Est Rls: | 11/17/2017 | CO Amt: | 143,661.51 | Time Used: | 96.9% |
| Project Id | NH 5-3(103)129 | | | County | Flathead | | | Engineer Est \$ | 10,436,473.66 | Est C.E. \$ | 925,405.38 |
| Project Descr | KARROW TO MOUNTAINSIDE | | | System/Route | N / N-5 | | | Award Amt \$ | 10,282,281.99 | C.E. Costs \$ | 1,035,841.41 |
| Project No | 2017103000 | | | Lat/Long | 482438 / 1142149 | | | Tot CO Amt \$ | 143,661.51 | Cntr Used % | 97.96 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 128.5 / 129.7 | | | Total Amt \$ | 10,425,943.50 | C.E. Used % | 111.93 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 12+90.00 / 31+89.78 | | | Cont Pymnts \$ | 10,212,912.72 | C.E. Cost % | 10.14 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11610 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 07/06/2010 | Final Accpt: | 09/12/2011 | Award Amt: | 3,744,888.88 | Cont Total: | 3,787,335.28 |
| CO Days: | 0 | Time Charged: | 100 | Work Beg: | 08/10/2010 | Fnl Est Rls: | N/A | CO Amt: | 42,446.40 | Time Used: | 111.11% |
| Project Id | NH 1-1(84)30 TIED | | | County | Lincoln | | | Engineer Est \$ | 2,573,218.68 | Est C.E. \$ | 236,455.77 |
| Project Descr | LIBBY URBAN | | | System/Route | N / N-1 | | | Award Amt \$ | 2,627,286.35 | C.E. Costs \$ | 159,162.51 |
| Project No | 6792084000 | | | Lat/Long | 482327 / 1153338 | | | Tot CO Amt \$ | 13,616.40 | Cntr Used % | 90.53 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 29.9 / 33.9 | | | Total Amt \$ | 2,640,902.75 | C.E. Used % | 67.31 |
| Work Descr | OVERLAYS | | | Begin / End | 1734+27.9 / 1950+00.0 | | | Cont Pymnts \$ | 2,390,886.62 | C.E. Cost % | 6.66 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 33-1(35)0 TIED | | | County | Lincoln | | | Engineer Est \$ | 763,833.22 | Est C.E. \$ | 68,793.08 |
| Project Descr | CALIFORNIA ST - LIBBY | | | System/Route | P / P-33 | | | Award Amt \$ | 764,367.61 | C.E. Costs \$ | 72,713.90 |
| Project No | 6798035000 | | | Lat/Long | 482350 / 1153253 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.72 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 0.0 / 1.5 | | | Total Amt \$ | 764,367.61 | C.E. Used % | 105.70 |
| Work Descr | OVERLAYS | | | Begin / End | 0+70.00 / 77+80.00 | | | Cont Pymnts \$ | 716,380.29 | C.E. Cost % | 10.15 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-1(86)34 TIED | | | County | Lincoln | | | Engineer Est \$ | 343,287.56 | Est C.E. \$ | 31,791.14 |
| Project Descr | LIBBY - SOUTH | | | System/Route | M / N-1 | | | Award Amt \$ | 353,234.92 | C.E. Costs \$ | 17,000.98 |
| Project No | 6897086000 | | | Lat/Long | 482052 / 1153106 | | | Tot CO Amt \$ | 28,830.00 | Cntr Used % | 94.44 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 33.9 / 38.0 | | | Total Amt \$ | 382,064.92 | C.E. Used % | 53.48 |
| Work Descr | SEAL & COVER | | | Begin / End | 1950+00.0 / 2157+22.5 | | | Cont Pymnts \$ | 360,834.05 | C.E. Cost % | 4.71 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|----------------------|-----------------------|--------------|----------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 11610 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 07/06/2010 | Final Accpt: | 09/12/2011 | Award Amt: | 3,744,888.88 | Cont Total: | 3,787,335.28 |
| CO Days: | 0 | Time Charged: | 100 | Work Beg: | 08/10/2010 | Fnl Est Rls: | N/A | CO Amt: | 42,446.40 | Time Used: | 111.11% |
| Contract Totals for 11610 SM | | | | | | | | Engineer Est \$ | 3,680,339.46 | Est C.E. \$ | 337,039.99 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 3,744,888.88 | C.E. Costs \$ | 248,877.39 |
| | | | | | | | | Tot CO Amt \$ | 42,446.40 | Cntr Used % | 91.57 |
| | | | | | | | | Total Amt \$ | 3,787,335.28 | C.E. Used % | 73.84 |
| | | | | | | | | Cont Pymnts \$ | 3,468,100.96 | C.E. Cost % | 7.18 |
| Contract No: 12815 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - BOZM | | | | | | | | |
| Contr Time: | 240 Wrk | Adjusted Time: | 243 | Award DT: | 08/18/2015 | Final Accpt: | 02/02/2018 | Award Amt: | 3,909,066.90 | Cont Total: | 3,963,342.90 |
| CO Days: | 3 | Time Charged: | 232 | Work Beg: | 10/13/2015 | Fnl Est Rls: | 05/11/2018 | CO Amt: | 54,276.00 | Time Used: | 95.47% |
| Project Id | NHPB 1-2(156)161 | | | County | Flathead | | | Engineer Est \$ | 3,982,545.65 | Est C.E. \$ | 469,088.03 |
| Project Descr | DEER LICK CR - 6M E WEST GLACIER | | | System/Route | N / N-1 | | | Award Amt \$ | 3,909,066.90 | C.E. Costs \$ | 512,353.37 |
| Project No | 6849156000 | | | Lat/Long | 492920 / 1135120 | | | Tot CO Amt \$ | 54,276.00 | Cntr Used % | 101.53 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 161.0 / 161.3 | | | Total Amt \$ | 3,963,342.90 | C.E. Used % | 109.22 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 397+75.00 / 417+50.00 | | | Cont Pymnts \$ | 4,023,933.77 | C.E. Cost % | 12.73 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13210 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/23/2010 | Final Accpt: | 09/09/2010 | Award Amt: | 178,938.38 | Cont Total: | 178,938.38 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 07/07/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | STPP 52-1(31)0 | | | County | Lake | | | Engineer Est \$ | 186,552.50 | Est C.E. \$ | 21,472.61 |
| Project Descr | POLSON - EAST | | | System/Route | P / P-52 | | | Award Amt \$ | 178,938.38 | C.E. Costs \$ | 30,935.91 |
| Project No | 6799031000 | | | Lat/Long | 474121 / 1140503 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.10 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.3 / 3.6 | | | Total Amt \$ | 178,938.38 | C.E. Used % | 144.07 |
| Work Descr | SEAL & COVER | | | Begin / End | 13+77.95 / 190+00.00 | | | Cont Pymnts \$ | 166,598.88 | C.E. Cost % | 18.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13418 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 05/08/2018 | Final Accpt: | 04/30/2019 | Award Amt: | 2,800,669.81 | Cont Total: | 2,800,669.81 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 06/14/2019 | CO Amt: | 0.00 | Time Used: | 96% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|---------------------------------------|----------------|----|----------------------|-------------------------|--------------|----------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 13418 SM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 05/08/2018 | Final Accpt: | 04/30/2019 | Award Amt: | 2,800,669.81 | Cont Total: | 2,800,669.81 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 06/14/2019 | CO Amt: | 0.00 | Time Used: | 96% |
| Project Id | STPP 52-2(57)40 | | | County | Flathead | | | Engineer Est \$ | 2,952,031.10 | Est C.E. \$ | 280,066.98 |
| Project Descr | CRESTON - NORTH | | | System/Route | P / P-52 | | | Award Amt \$ | 2,800,669.80 | C.E. Costs \$ | 179,866.13 |
| Project No | 9241057000 | | | Lat/Long | 481308 / 1141001 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.16 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 48.1 / 40.3 | | | Total Amt \$ | 2,800,669.80 | C.E. Used % | 64.22 |
| Work Descr | OVERLAYS | | | Begin / End | 375+00.00 / 789+05.39 | | | Cont Pymnts \$ | 2,665,252.96 | C.E. Cost % | 6.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14613 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/25/2013 | Final Accpt: | 11/13/2013 | Award Amt: | 64,074.05 | Cont Total: | 64,074.05 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 09/05/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 125% |
| Project Id | HSIP 27(27) | | | County | Lincoln | | | Engineer Est \$ | 58,929.30 | Est C.E. \$ | 9,611.11 |
| Project Descr | 2003-SIGNING/GUARDRAIL-LINCOLN COUNTY | | | System/Route | L / L-27-205, L-27-463, | | | Award Amt \$ | 64,074.05 | C.E. Costs \$ | 13,226.41 |
| Project No | 5858027000 | | | Lat/Long | 482353 / 1153333 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.11 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | / | | | Total Amt \$ | 64,074.05 | C.E. Used % | 137.62 |
| Work Descr | GUARDRAIL | | | Begin / End | / | | | Cont Pymnts \$ | 57,096.49 | C.E. Cost % | 23.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16215 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 03/10/2015 | Final Accpt: | 01/07/2016 | Award Amt: | 644,644.00 | Cont Total: | 648,802.00 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 05/26/2015 | Fnl Est Rls: | 02/19/2016 | CO Amt: | 4,158.00 | Time Used: | 97.14% |
| Project Id | HSIP 1-2(164)124 | | | County | Flathead | | | Engineer Est \$ | 724,690.30 | Est C.E. \$ | 77,357.28 |
| Project Descr | US 2 & SPRING CREEK/SUNSET | | | System/Route | P / N-1 | | | Award Amt \$ | 644,644.00 | C.E. Costs \$ | 75,018.18 |
| Project No | 7071164000 | | | Lat/Long | 481355 / 1141634 | | | Tot CO Amt \$ | 4,158.00 | Cntr Used % | 98.42 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 0.1 / 0.1 | | | Total Amt \$ | 648,802.00 | C.E. Used % | 96.98 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 100+96.92 / 111+10.85 | | | Cont Pymnts \$ | 638,562.72 | C.E. Cost % | 11.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 17412 SM Contractor Nm: THOMPSON CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 05/08/2012 | Final Accpt: | 07/23/2012 | Award Amt: | 19,258.30 | Cont Total: | 19,258.30 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 06/26/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 60% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|--------------------------------|----------------|---|----------------------|-----------------------|--------------|----------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Livingston, Jason | | | | Work Phone: 471-0233 | | | Email: jalivingston@mt.gov | | | Crew 1287 | |
| Contract No: 17412 | | SM | Contractor Nm: THOMPSON CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 05/08/2012 | Final Accpt: | 07/23/2012 | Award Amt: | 19,258.30 | Cont Total: | 19,258.30 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 06/26/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | HSIP 1-1(88)4 | | | County | Lincoln | | | Engineer Est \$ | 9,744.50 | Est C.E. \$ | 2,311.00 |
| Project Descr | SF 099 WEST OF TROY JCT S-508 | | | System/Route | N / N-1 | | | Award Amt \$ | 19,258.30 | C.E. Costs \$ | 3,687.58 |
| Project No | 7210088000 | | | Lat/Long | 483543 / 1155936 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.48 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 3.5 / 4.0 | | | Total Amt \$ | 19,258.30 | C.E. Used % | 159.57 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 18,002.00 | C.E. Cost % | 20.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 19211 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 46 | Award DT: | 03/08/2011 | Final Accpt: | 11/26/2012 | Award Amt: | 595,595.00 | Cont Total: | 792,380.13 |
| CO Days: | 6 | Time Charged: | 40 | Work Beg: | 05/16/2011 | Fnl Est Rls: | N/A | CO Amt: | 196,785.13 | Time Used: | 86.96% |
| Project Id | SFCN 38-1(12)3 | | | County | Flathead | | | Engineer Est \$ | 740,649.40 | Est C.E. \$ | 83,383.30 |
| Project Descr | SF079 S&C TWLT-MT 40 | | | System/Route | N / N-38 | | | Award Amt \$ | 595,595.00 | C.E. Costs \$ | 66,914.70 |
| Project No | 6431012000 | | | Lat/Long | 482214 / 1141625 | | | Tot CO Amt \$ | 196,785.13 | Cntr Used % | 81.82 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 2.6 / 3.7 | | | Total Amt \$ | 792,380.13 | C.E. Used % | 80.25 |
| Work Descr | OVERLAYS | | | Begin / End | 130+38.00 / 190+26.00 | | | Cont Pymnts \$ | 648,330.69 | C.E. Cost % | 10.32 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER720 | | CM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 78 Cmplt | Adjusted Time: | 78 | Award DT: | 07/28/2020 | Final Accpt: | 11/08/2021 | Award Amt: | 1,412,820.53 | Cont Total: | 1,412,169.53 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 10/16/2020 | Fnl Est Rls: | 11/23/2021 | CO Amt: | -651.00 | Time Used: | 0% |
| Project Id | STPP-ER 83-1(44)25 | | | County | Missoula | | | Engineer Est \$ | 1,336,594.00 | Est C.E. \$ | 169,538.46 |
| Project Descr | MT-83 SLIDE REPAIR (LAKE ALVA) | | | System/Route | P / P-83 | | | Award Amt \$ | 1,412,820.53 | C.E. Costs \$ | 151,595.78 |
| Project No | 9661044000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -651.00 | Cntr Used % | 101.19 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 24.9 / 25.0 | | | Total Amt \$ | 1,412,169.53 | C.E. Used % | 89.42 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | | | | Cont Pymnts \$ | 1,428,930.62 | C.E. Cost % | 10.61 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | |
|---|------------------------|----------------------------|------------------------------------|
| Project Manager: Livingston, Jason | Work Phone: 471-0233 | Email: jalivingston@mt.gov | Crew 1287 |
| Project Manager Totals for Livingston, Jason | Engineer Est \$ | 117,629,563.34 | Est C.E. \$ 10,062,464.62 |
| Contract Count: 57 | Award Amt \$ | 106,640,257.81 | C.E. Costs \$ 11,395,405.06 |
| Project Count: 70 | Tot CO Amt \$ | 5,521,419.38 | Cntr Used % 98.35 |
| | Total Amt \$ | 112,161,677.19 | C.E. Used % 113.25 |
| | Cont Pymnts \$ | 110,314,150.41 | C.E. Cost % 10.33 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 01820 | | CM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 09/29/2020 | Final Accpt: | 04/07/2022 | Award Amt: | 3,694,354.94 | Cont Total: | 4,475,857.60 |
| CO Days: | 0 | Time Charged: | 63 | Work Beg: | 04/19/2021 | Fnl Est Rls: | 04/26/2022 | CO Amt: | 781,502.66 | Time Used: | 90% |
| Project Id | HSIP STWD(690) | | | County | Ravalli | | | Engineer Est \$ | 4,147,363.40 | Est C.E. \$ | 295,548.40 |
| Project Descr | SF 189 D1 CENTER LINE RUMBLE STRIPS MISSOULA | | | System/Route | P / P-6, P-35, P-83, N-9 | | | Award Amt \$ | 3,694,354.94 | C.E. Costs \$ | 410,122.26 |
| Project No | 9672690000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 781,502.66 | Cntr Used % | 99.30 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | | | | Total Amt \$ | 4,475,857.60 | C.E. Used % | 138.77 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | | | | Cont Pymnts \$ | 4,444,412.03 | C.E. Cost % | 9.23 |
| Claim Status | None | | | | | | | | | | |
| 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: | 06/13/2025 | CO Amt: | 0.00 | Time Used: | 97.86% |
| Project Id | STPB 31170(2) TIED | | | County | Mineral | | | Engineer Est \$ | 8,086,681.85 | Est C.E. \$ | 355,226.22 |
| Project Descr | CYR BR REHAB - 3M W ALBERTON | | | System/Route | X / X-31170 | | | Award Amt \$ | 3,552,262.17 | C.E. Costs \$ | 398,855.64 |
| Project No | 9524002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.24 |
| Project Engineer/Phone | WILSON-DEWAYNE / 406 444-4933 | | | Beg/End Term | 0.0 / 0.2 | | | Total Amt \$ | 3,552,262.17 | C.E. Used % | 112.28 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 205+25.00 / 213+93.00 | | | Cont Pymnts \$ | 3,525,268.33 | C.E. Cost % | 11.31 |
| Claim Status | None | | | | | | | | | | |
| Project Id | RRP-L-RRS 31(46) TIED | | | County | Mineral | | | Engineer Est \$ | 88,865.00 | Est C.E. \$ | 9,551.48 |
| Project Descr | RRXING - DAIGLE LN | | | System/Route | L / L-31-176 | | | Award Amt \$ | 95,514.83 | C.E. Costs \$ | 18,440.08 |
| Project No | 9209046000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.79 |
| Project Engineer/Phone | CUNNINGHAM-DANIEL / 406 444-7620 | | | Beg/End Term | 0.0 / 0.1 | | | Total Amt \$ | 95,514.83 | C.E. Used % | 193.06 |
| Work Descr | SAFETY | | | Begin / End | 1+10.32 / 4+09.06 | | | Cont Pymnts \$ | 83,851.67 | C.E. Cost % | 21.99 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01A23 CM | | | | | | | | Engineer Est \$ | 8,175,546.85 | Est C.E. \$ | 364,777.70 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,647,777.00 | C.E. Costs \$ | 417,295.72 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.94 |
| | | | | | | | | Total Amt \$ | 3,647,777.00 | C.E. Used % | 114.40 |
| | | | | | | | | Cont Pymnts \$ | 3,609,120.00 | C.E. Cost % | 11.56 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 02321 | | CM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/23/2021 | Final Accpt: | 10/12/2021 | Award Amt: | 298,709.20 | Cont Total: | 332,184.40 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 05/10/2021 | Fnl Est Rls: | 10/27/2021 | CO Amt: | 33,475.20 | Time Used: | 66.67% |
| Project Id | HSIP STWD(643) | | | County | Sanders | | | Engineer Est \$ | 175,401.60 | Est C.E. \$ | 29,870.92 |
| Project Descr | SF 179 D1 SIGNS RUMBLE STRIPS | | | System/Route | P / N-5, S-212, N-7, P-3 | | | Award Amt \$ | 298,709.20 | C.E. Costs \$ | 27,472.38 |
| Project No | 9633643000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 33,475.20 | Cntr Used % | 79.24 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | | | | Total Amt \$ | 332,184.40 | C.E. Used % | 91.97 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | | | | Cont Pymnts \$ | 263,215.50 | C.E. Cost % | 10.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03122 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 250 Wrk | Adjusted Time: | 261 | Award DT: | 02/01/2022 | Final Accpt: | 11/18/2024 | Award Amt: | 19,164,318.57 | Cont Total: | 20,169,678.47 |
| CO Days: | 11 | Time Charged: | 236 | Work Beg: | 04/13/2022 | Fnl Est Rls: | 12/04/2024 | CO Amt: | 1,005,359.90 | Time Used: | 90.42% |
| Project Id | IM 90-2(163)110 | | TIED | County | Missoula | | | Engineer Est \$ | 4,822,298.25 | Est C.E. \$ | 564,490.38 |
| Project Descr | BONNER INTERCHANGE - EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 4,704,086.50 | C.E. Costs \$ | 161,037.29 |
| Project No | 9700163000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 2,048.58 | Cntr Used % | 103.58 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 110.2 / 119.2 | | | Total Amt \$ | 4,706,135.08 | C.E. Used % | 28.53 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 4,874,828.95 | C.E. Cost % | 3.30 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-3(146)135 | | TIED | County | Granite | | | Engineer Est \$ | 6,216,207.25 | Est C.E. \$ | 755,485.51 |
| Project Descr | BEARMOUTH - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 6,295,712.61 | C.E. Costs \$ | 252,322.94 |
| Project No | 9860146000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 857,875.36 | Cntr Used % | 101.68 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 134.8 / 150.0 | | | Total Amt \$ | 7,153,587.97 | C.E. Used % | 33.40 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | | | | Cont Pymnts \$ | 7,273,822.29 | C.E. Cost % | 3.47 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NHPB 90-2(159)117 | | TIED | County | Granite | | | Engineer Est \$ | 8,037,600.10 | Est C.E. \$ | 979,742.34 |
| Project Descr | I-90 BRIDGE PRES MP 117-149 | | | System/Route | I / I-90 | | | Award Amt \$ | 8,164,519.46 | C.E. Costs \$ | 900,112.64 |
| Project No | 9546159000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 145,435.96 | Cntr Used % | 103.14 |
| Project Engineer/Phone | KLOBERDANZ-CAMERON / 406 444-9210 | | | Beg/End Term | 117 / 149 | | | Total Amt \$ | 8,309,955.42 | C.E. Used % | 91.87 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 8,571,303.10 | C.E. Cost % | 10.50 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|---|----------------------|-------------|--------------|----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Lloyd, Brett | | | | Work Phone: 836-7369 | | | Email: blloyd@mt.gov | | | Crew 1181 | |
| Contract No: 03122 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 250 Wrk | Adjusted Time: | 261 | Award DT: | 02/01/2022 | Final Accpt: | 11/18/2024 | Award Amt: | 19,164,318.57 | Cont Total: | 20,169,678.47 |
| CO Days: | 11 | Time Charged: | 236 | Work Beg: | 04/13/2022 | Fnl Est Rls: | 12/04/2024 | CO Amt: | 1,005,359.90 | Time Used: | 90.42% |
| Contract Totals for 03122 CM | | | | | | | | Engineer Est \$ | 19,076,105.60 | Est C.E. \$ | 2,299,718.23 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 19,164,318.57 | C.E. Costs \$ | 1,313,472.87 |
| | | | | | | | | Tot CO Amt \$ | 1,005,359.90 | Cntr Used % | 102.73 |
| | | | | | | | | Total Amt \$ | 20,169,678.47 | C.E. Used % | 57.11 |
| | | | | | | | | Cont Pymnts \$ | 20,719,954.34 | C.E. Cost % | 6.34 |
| 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 | I / 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: 04R22 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 10/25/2022 | Final Accpt: | 03/08/2024 | Award Amt: | 3,499,999.00 | Cont Total: | 3,499,999.00 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 05/12/2023 | Fnl Est Rls: | 03/25/2024 | CO Amt: | 0.00 | Time Used: | 86% |
| Project Id | STPP 19-2(34)55 | | | County | Granite | | | Engineer Est \$ | 3,822,047.60 | Est C.E. \$ | 349,999.90 |
| Project Descr | HALL N & S | | | System/Route | P / P-19 | | | Award Amt \$ | 3,499,999.00 | C.E. Costs \$ | 208,052.75 |
| Project No | 9868034000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.37 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 54.9 / 62.5 | | | Total Amt \$ | 3,499,999.00 | C.E. Used % | 59.44 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 3,372,804.27 | C.E. Cost % | 6.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05621 | | CM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 06/24/2021 | Final Accpt: | 10/13/2022 | Award Amt: | 1,862,119.25 | Cont Total: | 1,879,070.00 |
| CO Days: | 0 | Time Charged: | 54 | Work Beg: | 09/07/2021 | Fnl Est Rls: | 10/25/2022 | CO Amt: | 16,950.75 | Time Used: | 83.08% |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed 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: 05621 | | CM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 06/24/2021 | Final Accpt: | 10/13/2022 | Award Amt: | 1,862,119.25 | Cont Total: | 1,879,070.00 |
| CO Days: | 0 | Time Charged: | 54 | Work Beg: | 09/07/2021 | Fnl Est Rls: | 10/25/2022 | CO Amt: | 16,950.75 | Time Used: | 83.08% |
| Project Id | IM 90-3(143)160 | | | County | Granite | | | Engineer Est \$ | 2,143,164.00 | Est C.E. \$ | 223,454.31 |
| Project Descr | I-90 CULVERT - JENS | | | System/Route | P / I-90 | | | Award Amt \$ | 1,862,119.25 | C.E. Costs \$ | 204,236.71 |
| Project No | 9852143000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 16,950.75 | Cntr Used % | 97.74 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 160.1 / 160.2 | | | Total Amt \$ | 1,879,070.00 | C.E. Used % | 91.40 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 98+00.00 / 102+00.00 | | | Cont Pymnts \$ | 1,836,678.58 | C.E. Cost % | 11.12 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05720 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 07/28/2020 | Final Accpt: | 02/04/2022 | Award Amt: | 1,397,917.54 | Cont Total: | 1,418,295.67 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 09/11/2020 | Fnl Est Rls: | 02/17/2022 | CO Amt: | 20,378.13 | Time Used: | 52.86% |
| Project Id | UPP 8199(153) | | TIED | County | Missoula | | | Engineer Est \$ | 1,007,498.50 | Est C.E. \$ | 104,470.28 |
| Project Descr | SOUTH 5TH & 6TH STREET - MISSOULA | | | System/Route | U / U-8114, U-8118 | | | Award Amt \$ | 1,044,702.78 | C.E. Costs \$ | 177,659.14 |
| Project No | 9747153000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 82,931.85 | Cntr Used % | 84.93 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | | | | Total Amt \$ | 1,127,634.63 | C.E. Used % | 170.06 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 957,679.60 | C.E. Cost % | 18.55 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 8199(151) | | TIED | County | Missoula | | | Engineer Est \$ | 323,204.20 | Est C.E. \$ | 35,321.48 |
| Project Descr | CLEMENTS/3RD/SPDWY/DEER CR-MISSOULA | | | System/Route | U / U-8101, U-8102, U-81 | | | Award Amt \$ | 353,214.76 | C.E. Costs \$ | 22,679.63 |
| Project No | 9748151000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -62,553.72 | Cntr Used % | 107.87 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | | | | Total Amt \$ | 290,661.04 | C.E. Used % | 64.21 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 313,522.87 | C.E. Cost % | 7.23 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05720 CM | | | | | | | | Engineer Est \$ | 1,330,702.70 | Est C.E. \$ | 139,791.76 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,397,917.54 | C.E. Costs \$ | 200,338.77 |
| | | | | | | | | Tot CO Amt \$ | 20,378.13 | Cntr Used % | 89.63 |
| | | | | | | | | Total Amt \$ | 1,418,295.67 | C.E. Used % | 143.31 |
| | | | | | | | | Cont Pymnts \$ | 1,271,202.47 | C.E. Cost % | 15.76 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 08321 CM Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 04/06/2021 | Final Accpt: | 04/05/2023 | Award Amt: | 3,557,080.03 | Cont Total: | 3,686,032.99 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 05/24/2021 | Fnl Est Rls: | 04/19/2023 | CO Amt: | 128,952.96 | Time Used: | 92.31% |
| Project Id | IM 90-2(161)106 | | | County | Missoula | | | Engineer Est \$ | 3,550,382.05 | Est C.E. \$ | 284,566.40 |
| Project Descr | MISSOULA - BONNER | | | System/Route | P / I-90 | | | Award Amt \$ | 3,557,080.03 | C.E. Costs \$ | 243,091.14 |
| Project No | 9699161000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 128,952.96 | Cntr Used % | 102.10 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 105.7 / 110.2 | | | Total Amt \$ | 3,686,032.99 | C.E. Used % | 85.43 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 3,763,338.95 | C.E. Cost % | 6.46 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09320 CM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 04/07/2020 | Final Accpt: | 03/22/2021 | Award Amt: | 3,949,432.00 | Cont Total: | 3,919,460.30 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 05/06/2020 | Fnl Est Rls: | 04/16/2021 | CO Amt: | -29,971.70 | Time Used: | 92.86% |
| Project Id | STPP 19-1(63)27 | | | County | Deer Lodge | | | Engineer Est \$ | 3,078,823.70 | Est C.E. \$ | 355,448.88 |
| Project Descr | GEORGETOWN LAKE - PHILIPSBURG | | | System/Route | P / P-19 | | | Award Amt \$ | 3,949,432.00 | C.E. Costs \$ | 281,919.05 |
| Project No | 9496063000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -29,971.70 | Cntr Used % | 91.68 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 27.4 / 38.5 | | | Total Amt \$ | 3,919,460.30 | C.E. Used % | 79.31 |
| Work Descr | OVERLAYS | | | Begin / End | 165+89.51 / 751+87.27 | | | Cont Pymnts \$ | 3,593,490.63 | C.E. Cost % | 7.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11R22 CM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 61 | Award DT: | 11/09/2022 | Final Accpt: | 07/01/2024 | Award Amt: | 4,997,921.10 | Cont Total: | 5,163,738.33 |
| CO Days: | 11 | Time Charged: | 59 | Work Beg: | 06/13/2023 | Fnl Est Rls: | 07/09/2024 | CO Amt: | 165,817.23 | Time Used: | 96.72% |
| Project Id | IM 90-3(150)162 | | | County | Powell | | | Engineer Est \$ | 2,522,354.40 | Est C.E. \$ | 279,724.70 |
| Project Descr | GOLD CREEK - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 2,331,039.20 | C.E. Costs \$ | 106,031.59 |
| Project No | 9867150000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 84,994.37 | Cntr Used % | 102.01 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 162.3 / 172.8 | | | Total Amt \$ | 2,416,033.57 | C.E. Used % | 37.91 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 2,464,534.36 | C.E. Cost % | 4.30 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 11R22 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 61 | Award DT: | 11/09/2022 | Final Accpt: | 07/01/2024 | Award Amt: | 4,997,921.10 | Cont Total: | 5,163,738.33 | | |
| CO Days: | 11 | Time Charged: | 59 | Work Beg: | 06/13/2023 | Fnl Est Rls: | 07/09/2024 | CO Amt: | 165,817.23 | Time Used: | 96.72% | | |
| Project Id | IM 90-3(148)150 | | TIED | County | Granite | | | Engineer Est \$ | 2,885,193.10 | Est C.E. \$ | 320,025.83 | | |
| Project Descr | DRUMMOND - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 2,666,881.90 | C.E. Costs \$ | 145,861.53 | | |
| Project No | 9866148000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 80,822.86 | Cntr Used % | 98.11 | | |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 150.0 / 162.3 | | | Total Amt \$ | 2,747,704.76 | C.E. Used % | 45.58 | | |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 2,695,678.22 | C.E. Cost % | 5.41 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract Totals for 11R22 CM | | | | | | | | Engineer Est \$ | 5,407,547.50 | Est C.E. \$ | 599,750.53 | | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 4,997,921.10 | C.E. Costs \$ | 251,893.12 | | |
| | | | | | | | | Tot CO Amt \$ | 165,817.23 | Cntr Used % | 99.93 | | |
| | | | | | | | | Total Amt \$ | 5,163,738.33 | C.E. Used % | 42.00 | | |
| | | | | | | | | Cont Pymnts \$ | 5,160,212.58 | C.E. Cost % | 4.88 | | |
| Contract No: 13823 | | CM | Contractor Nm: JAG CONTRACTING LLC | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 09/12/2023 | Final Accpt: | 05/29/2025 | Award Amt: | 380,507.30 | Cont Total: | 380,507.30 | | |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 04/01/2024 | Fnl Est Rls: | 06/17/2025 | 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: 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
Completed Construction Contracts Report

Date : 02/06/2026

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% |
| Project Id | STPP STWD(903) | | | County | Sanders | | | Engineer Est \$ | 3,618,012.35 | Est C.E. \$ | 299,267.90 |
| Project Descr | SAINT REGIS - PARADISE | | | System/Route | P / P-35, P-6 | | | Award Amt \$ | 2,992,678.98 | C.E. Costs \$ | 0.00 |
| Project No | 10235903000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.10 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 2,992,678.98 | C.E. Used % | 0.00 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 2,666,458.39 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DBC17 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 10/16/2018 Cmplt | Adjusted Time: | 06/28/2019 | Award DT: | 12/14/2017 | Final Accpt: | 04/22/2021 | Award Amt: | 3,048,899.00 | Cont Total: | 3,820,405.50 |
| CO Days: | 255 | Time Charged: | 26 | Work Beg: | 02/23/2018 | Fnl Est Rls: | 07/19/2021 | CO Amt: | 771,506.50 | Time Used: | 4.8% |
| Project Id | CMDO 8199(141) | | | County | Missoula | | | Engineer Est \$ | 1.00 | Est C.E. \$ | 304,889.90 |
| Project Descr | MISSOULA ADA UPGRADES | | | System/Route | U / N-7, N-107, U-8113, | | | Award Amt \$ | 3,048,899.00 | C.E. Costs \$ | 686,751.63 |
| Project No | 9213141000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 771,506.50 | Cntr Used % | 99.37 |
| Project Engineer/Phone | PAVSEK-JOHN / 406 444-6213 | | | Beg/End Term | / | | | Total Amt \$ | 3,820,405.50 | C.E. Used % | 225.25 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 3,796,430.75 | C.E. Cost % | 18.09 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER121 | | CM | Contractor Nm: JAG CONTRACTING LLC | | | | | | | | |
| Contr Time: | 29 Cmplt | Adjusted Time: | 40 | Award DT: | 03/09/2021 | Final Accpt: | 08/17/2021 | Award Amt: | 297,900.00 | Cont Total: | 297,900.00 |
| CO Days: | 11 | Time Charged: | 0 | Work Beg: | 03/19/2021 | Fnl Est Rls: | 08/30/2021 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | IM 90-3(152)147 | | | County | Granite | | | Engineer Est \$ | 411,035.00 | Est C.E. \$ | 35,748.00 |
| Project Descr | I-90 EROSION - W OF DRUMMOND | | | System/Route | I / I-90 | | | Award Amt \$ | 297,900.00 | C.E. Costs \$ | 64,635.32 |
| Project No | 9917152000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 115.61 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 146.6 / 146.7 | | | Total Amt \$ | 297,900.00 | C.E. Used % | 180.81 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 678+45.39 / 681+25.61 | | | Cont Pymnts \$ | 344,390.00 | C.E. Cost % | 18.77 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | |
|--|--|------------------------|----------------------|----------------------|--------------|
| Project Manager: Lloyd, Brett | | Work Phone: 836-7369 | Email: blloyd@mt.gov | | Crew 1181 |
| Project Manager Totals for Lloyd, Brett | | Engineer Est \$ | 58,315,140.25 | Est C.E. \$ | 5,919,560.84 |
| Contract Count: 15 | | Award Amt \$ | 55,776,386.71 | C.E. Costs \$ | 4,309,281.72 |
| Project Count: 20 | | Tot CO Amt \$ | 3,084,496.04 | Cntr Used % | 99.12 |
| | | Total Amt \$ | 58,860,882.75 | C.E. Used % | 72.80 |
| | | Cont Pymnts \$ | 58,344,118.02 | C.E. Cost % | 7.39 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|-----------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | No Crew Set | | | |
| Contract No: 01321 | | CM | Contractor Nm: CANNON BUILDERS, INC. | | | | | | | | |
| Contr Time: | 38 Wrk | Adjusted Time: | 38 | Award DT: | 03/23/2021 | Final Accpt: | 04/12/2022 | Award Amt: | 1,205,965.98 | Cont Total: | 1,205,965.98 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 07/27/2021 | Fnl Est Rls: | 05/02/2022 | CO Amt: | 0.00 | Time Used: | 65.79% |
| Project Id | STPS STWD(604) | | | County | Missoula | | | Engineer Est \$ | 1,975,491.10 | Est C.E. \$ | 120,596.60 |
| Project Descr | D1 - SLOPE STABILITY (PHASE 3) | | | System/Route | S / S-474 | | | Award Amt \$ | 1,205,965.98 | C.E. Costs \$ | 117,433.71 |
| Project No | 9557604000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.77 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 0.4 / 0.8 | | | Total Amt \$ | 1,205,965.98 | C.E. Used % | 97.38 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | | | | Cont Pymnts \$ | 1,227,271.83 | C.E. Cost % | 9.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01509 | | SM | Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 05/26/2009 | Final Accpt: | 10/06/2009 | Award Amt: | 174,443.10 | Cont Total: | 191,446.10 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 08/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 17,003.00 | Time Used: | 90% |
| Project Id | NH 7-1(119)44 | | | County | Ravalli | | | Engineer Est \$ | | Est C.E. \$ | 26,166.47 |
| Project Descr | HAMILTON - SOUTH (PHASE II) | | | System/Route | / P-7 | | | Award Amt \$ | 174,443.10 | C.E. Costs \$ | 11,079.45 |
| Project No | 6196119000 | | | Lat/Long | 461312 / 1140918 | | | Tot CO Amt \$ | 17,003.00 | Cntr Used % | 90.12 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 43.7 / 46.0 | | | Total Amt \$ | 191,446.10 | C.E. Used % | 42.34 |
| Work Descr | OVERLAYS | | | Begin / End | 34+50.00 / 154+50.00 | | | Cont Pymnts \$ | 172,526.04 | C.E. Cost % | 6.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01512 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 05/22/2012 | Final Accpt: | 01/14/2014 | Award Amt: | 1,129,915.90 | Cont Total: | 1,240,326.77 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 07/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 110,410.87 | Time Used: | 96% |
| Project Id | UPP 8121(4) | | TIED | County | Missoula | | | Engineer Est \$ | 314,784.70 | Est C.E. \$ | 29,412.73 |
| Project Descr | ARTHUR AVE - S AVE TO BECKWITH | | | System/Route | U / U-8121 | | | Award Amt \$ | 267,388.48 | C.E. Costs \$ | 26,968.86 |
| Project No | 7672004000 | | | Lat/Long | 465111 / 1135921 | | | Tot CO Amt \$ | 26,249.02 | Cntr Used % | 101.91 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 0.6 | | | Total Amt \$ | 293,637.50 | C.E. Used % | 91.69 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+31.00 / 29+97.00 | | | Cont Pymnts \$ | 299,231.47 | C.E. Cost % | 9.01 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|-----------------------------------|----------------|---|----------------------|---------------------|--------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Maart, Billy | | | | Work Phone: 523-5877 | | | | Crew 1181 | | | |
| Contract No: 01512 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 05/22/2012 | Final Accpt: | 01/14/2014 | Award Amt: | 1,129,915.90 | Cont Total: | 1,240,326.77 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 07/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 110,410.87 | Time Used: | 96% |
| Project Id | UPP 8120(7) | | TIED | County | Missoula | | Engineer Est \$ | 98,697.60 | Est C.E. \$ | 11,986.51 | |
| Project Descr | SOUTH AVE - BOW TO S HIGGINS | | | System/Route | U / U-8120 | | Award Amt \$ | 108,968.26 | C.E. Costs \$ | 8,955.76 | |
| Project No | 7431007000 | | | Lat/Long | 465055 / 1140010 | | Tot CO Amt \$ | 9,793.17 | Cntr Used % | 92.14 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 3.4 / 4.0 | | Total Amt \$ | 118,761.43 | C.E. Used % | 74.72 | |
| Work Descr | SEAL & COVER | | | Begin / End | 11+14.00 / 40+99.00 | | Cont Pymnts \$ | 109,422.23 | C.E. Cost % | 8.18 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 8199(100) | | TIED | County | Missoula | | Engineer Est \$ | 499,442.60 | Est C.E. \$ | 47,515.00 | |
| Project Descr | CLEMENTS RD & 3RD ST | | | System/Route | U / U-8101, U-8102 | | Award Amt \$ | 431,954.51 | C.E. Costs \$ | 49,676.02 | |
| Project No | 7430100000 | | | Lat/Long | 465127 / 114452 | | Tot CO Amt \$ | 41,808.73 | Cntr Used % | 98.60 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 1.3 | | Total Amt \$ | 473,763.24 | C.E. Used % | 104.55 | |
| Work Descr | SEAL & COVER | | | Begin / End | 0+22.00 / 102+63.00 | | Cont Pymnts \$ | 467,132.87 | C.E. Cost % | 10.63 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 8108(2) | | TIED | County | Missoula | | Engineer Est \$ | 397,132.90 | Est C.E. \$ | 35,376.51 | |
| Project Descr | MAIN ST - WOODY TO JEFFERSON | | | System/Route | U / U-8108 | | Award Amt \$ | 321,604.65 | C.E. Costs \$ | 71,527.95 | |
| Project No | 7432002000 | | | Lat/Long | 465215 / 1135938 | | Tot CO Amt \$ | 32,559.95 | Cntr Used % | 103.28 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.1 / 0.5 | | Total Amt \$ | 354,164.60 | C.E. Used % | 202.19 | |
| Work Descr | SEAL & COVER | | | Begin / End | 2+67.00 / 26+14.00 | | Cont Pymnts \$ | 365,793.53 | C.E. Cost % | 19.55 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01512 SM | | | | | | | Engineer Est \$ | 1,310,057.80 | Est C.E. \$ | 124,290.75 | |
| Project Count: 4 | | | | | | | Award Amt \$ | 1,129,915.90 | C.E. Costs \$ | 157,128.59 | |
| | | | | | | | Tot CO Amt \$ | 110,410.87 | Cntr Used % | 100.10 | |
| | | | | | | | Total Amt \$ | 1,240,326.77 | C.E. Used % | 126.42 | |
| | | | | | | | Cont Pymnts \$ | 1,241,580.10 | C.E. Cost % | 12.66 | |

| Contract No: 01610 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
|--------------------|--------|----------------|--------------------------------------|-----------|------------|--------------|------------|------------|-----------|-------------|-----------|
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 06/22/2010 | Final Accpt: | 09/08/2010 | Award Amt: | 84,290.00 | Cont Total: | 84,290.00 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 07/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 90% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|-----------------------------------|----------------|-----|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 01610 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 06/22/2010 | Final Accpt: | 09/08/2010 | Award Amt: | 84,290.00 | Cont Total: | 84,290.00 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 07/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | HSIP 473-1(3)12 | | | County | Ravalli | | | Engineer Est \$ | 95,181.25 | Est C.E. \$ | 12,643.50 |
| Project Descr | SF069 - GUARDRAIL - S OF CONNER | | | System/Route | S / S-473 | | | Award Amt \$ | 84,290.00 | C.E. Costs \$ | 12,730.45 |
| Project No | 6076003000 | | | Lat/Long | 455452 / 1140904 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.03 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 12.0 / 12.7 | | | Total Amt \$ | 84,290.00 | C.E. Used % | 100.69 |
| Work Descr | GUARDRAIL | | | Begin / End | 630+00.00 / 666+87.50 | | | Cont Pymnts \$ | 83,470.80 | C.E. Cost % | 15.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01616 SM Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 06/28/2016 | Final Accpt: | 10/27/2016 | Award Amt: | 67,446.55 | Cont Total: | 67,446.55 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 08/17/2016 | Fnl Est Rls: | 11/18/2016 | CO Amt: | 0.00 | Time Used: | 46.67% |
| Project Id | NH 5-2(170)17 | | | County | Lake | | | Engineer Est \$ | 67,097.00 | Est C.E. \$ | 16,861.64 |
| Project Descr | ARLEE PED X-INGS | | | System/Route | N / N-5 | | | Award Amt \$ | 67,446.55 | C.E. Costs \$ | 4,718.22 |
| Project No | 8817170000 | | | Lat/Long | 465245 / 1141938 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 116.48 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 17.4 / 17.9 | | | Total Amt \$ | 67,446.55 | C.E. Used % | 27.98 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 78,563.80 | C.E. Cost % | 6.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01809 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 130 | Award DT: | 08/25/2009 | Final Accpt: | 12/09/2010 | Award Amt: | 4,679,970.50 | Cont Total: | 4,679,970.50 |
| CO Days: | 0 | Time Charged: | 126 | Work Beg: | 09/23/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 96.92% |
| Project Id | NH 7-1(117)62 | | | County | Ravalli | | | Engineer Est \$ | 5,365,392.70 | Est C.E. \$ | 421,197.35 |
| Project Descr | INDIAN PRAIRIE LOOP-NORTH & SOUTH | | | System/Route | N / N-7 | | | Award Amt \$ | 4,679,970.50 | C.E. Costs \$ | 361,732.29 |
| Project No | 2016117000 | | | Lat/Long | 462820 / 1140746 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.48 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 62.0 / 64.1 | | | Total Amt \$ | 4,679,970.50 | C.E. Used % | 85.88 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 57+43.58 / 91+28.80 | | | Cont Pymnts \$ | 4,562,145.06 | C.E. Cost % | 7.93 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01818 SM Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 46 | Award DT: | 08/21/2018 | Final Accpt: | 02/11/2020 | Award Amt: | 756,740.30 | Cont Total: | 1,012,668.77 |
| CO Days: | 21 | Time Charged: | 42 | Work Beg: | 05/23/2019 | Fnl Est Rls: | 03/27/2020 | CO Amt: | 255,928.47 | Time Used: | 91.3% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|-----------------------------------|----------------|--|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 01818 | | SM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 46 | Award DT: | 08/21/2018 | Final Accpt: | 02/11/2020 | Award Amt: | 756,740.30 | Cont Total: | 1,012,668.77 |
| CO Days: | 21 | Time Charged: | 42 | Work Beg: | 05/23/2019 | Fnl Est Rls: | 03/27/2020 | CO Amt: | 255,928.47 | Time Used: | 91.3% |
| Project Id | NHPB-HSIP 92-1(14)3 | | | County | Missoula | | | Engineer Est \$ | 785,968.00 | Est C.E. \$ | 75,674.03 |
| Project Descr | SF 159 RESERVE ST BARRIER RAIL | | | System/Route | N / N-92 | | | Award Amt \$ | 756,740.30 | C.E. Costs \$ | 128,748.45 |
| Project No | 9130014000 | | | Lat/Long | 465248 / 1140213 | | | Tot CO Amt \$ | 255,928.47 | Cntr Used % | 97.45 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 2.8 / 3.3 | | | Total Amt \$ | 1,012,668.77 | C.E. Used % | 170.14 |
| Work Descr | GUARDRAIL | | | Begin / End | 377+00.00 / 406+39.20 | | | Cont Pymnts \$ | 986,864.41 | C.E. Cost % | 13.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01A18 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 11/27/2018 | Final Accpt: | 04/03/2020 | Award Amt: | 7,367,304.35 | Cont Total: | 7,660,726.65 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 04/23/2019 | Fnl Est Rls: | 05/15/2020 | CO Amt: | 293,422.30 | Time Used: | 90.91% |
| Project Id | IM 90-2(147)94 | | | County | Missoula | | | Engineer Est \$ | 7,634,480.80 | Est C.E. \$ | 736,730.44 |
| Project Descr | RESERVE ST INTCH - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 7,367,304.35 | C.E. Costs \$ | 349,325.97 |
| Project No | 9184147000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 293,422.30 | Cntr Used % | 101.52 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 94.4 / 105.6 | | | Total Amt \$ | 7,660,726.65 | C.E. Used % | 47.42 |
| Work Descr | OVERLAYS | | | Begin / End | 1001+00.00 / 213+96.20 | | | Cont Pymnts \$ | 7,776,933.97 | C.E. Cost % | 4.49 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02215 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/24/2015 | Final Accpt: | 04/27/2015 | Award Amt: | 83,461.00 | Cont Total: | 83,461.00 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 03/23/2015 | Fnl Est Rls: | 06/24/2015 | CO Amt: | 0.00 | Time Used: | 30% |
| Project Id | HSIP 90-2(137)98 | | | County | Missoula | | | Engineer Est \$ | 125,850.00 | Est C.E. \$ | 16,692.20 |
| Project Descr | SF 129-GUARDRAIL E DESMET INT | | | System/Route | I / I-90 | | | Award Amt \$ | 83,461.00 | C.E. Costs \$ | 15,217.43 |
| Project No | 8060137000 | | | Lat/Long | 465656 / 1140606 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.56 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 97.5 / 98.0 | | | Total Amt \$ | 83,461.00 | C.E. Used % | 91.16 |
| Work Descr | GUARDRAIL | | | Begin / End | 1162+52.91 / 1170+76.45 | | | Cont Pymnts \$ | 73,911.32 | C.E. Cost % | 20.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02318 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/27/2018 | Final Accpt: | 07/10/2018 | Award Amt: | 64,645.00 | Cont Total: | 64,645.00 |
| CO Days: | 0 | Time Charged: | 3 | Work Beg: | 05/14/2018 | Fnl Est Rls: | 10/17/2018 | CO Amt: | 0.00 | Time Used: | 12% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|----------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | Work Phone: 523-5877 | | | Crew 1181 | | | | |
| Contract No: 02318 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/27/2018 | Final Accpt: | 07/10/2018 | Award Amt: | 64,645.00 | Cont Total: | 64,645.00 |
| CO Days: | 0 | Time Charged: | 3 | Work Beg: | 05/14/2018 | Fnl Est Rls: | 10/17/2018 | CO Amt: | 0.00 | Time Used: | 12% |
| Project Id | HSIP-G 8199(130) | | | County | Missoula | | | Engineer Est \$ | 55,385.00 | Est C.E. \$ | 9,696.75 |
| Project Descr | SF 139-MISSOULA SIGNALS SAFTY | | | System/Route | U / N-92, N-7 | | | Award Amt \$ | 64,645.00 | C.E. Costs \$ | 1,704.25 |
| Project No | 8640130000 | | | Lat/Long | 465055 / 1140222 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.08 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | / | | | Total Amt \$ | 64,645.00 | C.E. Used % | 17.58 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 59,525.00 | C.E. Cost % | 2.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02716 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 85 | Award DT: | 07/26/2016 | Final Accpt: | 07/31/2018 | Award Amt: | 3,087,652.30 | Cont Total: | 3,287,182.30 |
| CO Days: | 20 | Time Charged: | 85 | Work Beg: | 09/12/2016 | Fnl Est Rls: | 12/31/2018 | CO Amt: | 199,530.00 | Time Used: | 100% |
| Project Id | NHFP-G 90-2(128)104 | | | County | Missoula | | | Engineer Est \$ | 2,799,157.13 | Est C.E. \$ | 308,765.23 |
| Project Descr | MSLA-E & W - ORANGE ST INTCH | | | System/Route | N / I-90 | | | Award Amt \$ | 3,087,652.30 | C.E. Costs \$ | 400,800.94 |
| Project No | 4855128000 | | | Lat/Long | 465247 / 1153954 | | | Tot CO Amt \$ | 199,530.00 | Cntr Used % | 100.99 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 104.5 / 104.9 | | | Total Amt \$ | 3,287,182.30 | C.E. Used % | 129.81 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 500+00.00 / 602+37.72 | | | Cont Pymnts \$ | 3,319,646.85 | C.E. Cost % | 12.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02819 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 08/27/2019 | Final Accpt: | 05/05/2021 | Award Amt: | 3,665,734.85 | Cont Total: | 3,816,727.09 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 04/07/2020 | Fnl Est Rls: | 07/07/2021 | CO Amt: | 150,992.24 | Time Used: | 93.33% |
| Project Id | NH 93-1(21)8 | | | County | Missoula | | | Engineer Est \$ | 898,644.45 | Est C.E. \$ | 68,660.99 |
| Project Descr | LOLO HOT SPRINGS - EAST | | | System/Route | N / N-93 | | | Award Amt \$ | 858,262.40 | C.E. Costs \$ | 58,283.09 |
| Project No | 9494021000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 36,169.95 | Cntr Used % | 98.39 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 8.3 / 16.2 | | | Total Amt \$ | 894,432.35 | C.E. Used % | 84.89 |
| Work Descr | OVERLAYS | | | Begin / End | 80+21.36 / 498+31.27 | | | Cont Pymnts \$ | 880,044.98 | C.E. Cost % | 6.62 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|---|--------------|------------------------|----------------------|-----------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | | Work Phone: 523-5877 | | | No Crew Set | | |
| Contract No: 02819 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 08/27/2019 | Final Accpt: | 05/05/2021 | Award Amt: | 3,665,734.85 | Cont Total: | 3,816,727.09 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 04/07/2020 | Fnl Est Rls: | 07/07/2021 | CO Amt: | 150,992.24 | Time Used: | 93.33% |
| Project Id | NH 93-1(19)0 | | TIED | County | Missoula | | | Engineer Est \$ | 2,924,085.52 | Est C.E. \$ | 224,597.80 |
| Project Descr | LOLO PASS - EAST | | | System/Route | N / N-93 | | | Award Amt \$ | 2,807,472.45 | C.E. Costs \$ | 217,142.30 |
| Project No | 9493019000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 114,822.29 | Cntr Used % | 96.07 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 0.0 / 8.3 | | | Total Amt \$ | 2,922,294.74 | C.E. Used % | 96.68 |
| Work Descr | OVERLAYS | | | Begin / End | 359+90.99 / 80+21.36 | | | Cont Pymnts \$ | 2,807,416.69 | C.E. Cost % | 7.73 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02819 CM | | | | | | | | Engineer Est \$ | 3,822,729.97 | Est C.E. \$ | 293,258.79 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,665,734.85 | C.E. Costs \$ | 275,425.39 |
| | | | | | | | | Tot CO Amt \$ | 150,992.24 | Cntr Used % | 96.61 |
| | | | | | | | | Total Amt \$ | 3,816,727.09 | C.E. Used % | 93.92 |
| | | | | | | | | Cont Pymnts \$ | 3,687,461.67 | C.E. Cost % | 7.47 |
| Contract No: 02C13 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/17/2013 | Final Accpt: | 12/04/2014 | Award Amt: | 174,987.51 | Cont Total: | 227,048.76 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 06/12/2014 | Fnl Est Rls: | 01/23/2015 | CO Amt: | 52,061.25 | Time Used: | 96% |
| Project Id | HSIP 7-1(135)18 | | County | Ravalli | | | Engineer Est \$ | 262,937.50 | Est C.E. \$ | 26,248.13 | |
| Project Descr | SF 119-GR S OF HAMILTON | | | System/Route | P / N-7 | | | Award Amt \$ | 174,987.50 | C.E. Costs \$ | 12,957.32 |
| Project No | 7841135000 | | | Lat/Long | 45541 / 1140411 | | | Tot CO Amt \$ | 52,061.25 | Cntr Used % | 99.12 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 18.0 / 20.9 | | | Total Amt \$ | 227,048.75 | C.E. Used % | 49.36 |
| Work Descr | SAFETY | | | Begin / End | 965+05.22 / 1128+58.53 | | | Cont Pymnts \$ | 225,044.27 | C.E. Cost % | 5.76 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03219 | | CM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 02/19/2019 | Final Accpt: | 09/10/2019 | Award Amt: | 107,421.25 | Cont Total: | 107,421.25 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 04/17/2019 | Fnl Est Rls: | 10/18/2019 | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|-------------------------------|----------------|--|----------------------|------------------------|--------------|-------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | Work Phone: 523-5877 | | | No Crew Set | | | | |
| Contract No: 03219 | | CM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 02/19/2019 | Final Accpt: | 09/10/2019 | Award Amt: | 107,421.25 | Cont Total: | 107,421.25 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 04/17/2019 | Fnl Est Rls: | 10/18/2019 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | NH 5-1(69)0 | | | County | Missoula | | | Engineer Est \$ | 120,842.75 | Est C.E. \$ | 12,890.55 |
| Project Descr | US 93 & CARTAGE ROAD (MSLA) | | | System/Route | N / N-5 | | | Award Amt \$ | 107,421.25 | C.E. Costs \$ | 35,347.54 |
| Project No | 9033069000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.96 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 0.3 / 0.3 | | | Total Amt \$ | 107,421.25 | C.E. Used % | 274.21 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 110,602.35 | C.E. Cost % | 31.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03613 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 06/25/2013 | Final Accpt: | 12/09/2014 | Award Amt: | 5,152,864.95 | Cont Total: | 4,860,174.15 |
| CO Days: | 0 | Time Charged: | 94 | Work Beg: | 08/05/2013 | Fnl Est Rls: | 02/06/2015 | CO Amt: | -292,690.80 | Time Used: | 117.5% |
| Project Id | STPP 19-2(28)39 | | | County | Granite | | | Engineer Est \$ | 2,016,856.23 | Est C.E. \$ | 174,701.44 |
| Project Descr | PHILIPSBURG-MAXVILLE | | | System/Route | P / P-19 | | | Award Amt \$ | 1,941,127.15 | C.E. Costs \$ | 89,204.23 |
| Project No | 7609028000 | | | Lat/Long | 462359 / 1131803 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.05 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 38.5 / 48.2 | | | Total Amt \$ | 1,941,127.15 | C.E. Used % | 51.06 |
| Work Descr | OVERLAYS | | | Begin / End | 403+29.70 / 526+76.92 | | | Cont Pymnts \$ | 1,961,469.19 | C.E. Cost % | 4.55 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 19-2(26)48 | | | County | Powell | | | Engineer Est \$ | 695,088.76 | Est C.E. \$ | 58,063.38 |
| Project Descr | MAXVILLE - SOUTH OF DRUMMOND | | | System/Route | P / P-19 | | | Award Amt \$ | 645,148.70 | C.E. Costs \$ | 18,914.14 |
| Project No | 7610026000 | | | Lat/Long | 463831 / 1130631 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.14 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 48.2 / 62.5 | | | Total Amt \$ | 645,148.70 | C.E. Used % | 32.57 |
| Work Descr | OVERLAYS | | | Begin / End | 0+16.89 / 754+41.52 | | | Cont Pymnts \$ | 658,941.80 | C.E. Cost % | 2.87 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-3(112)150 | | | County | Granite | | | Engineer Est \$ | 1,516,203.25 | Est C.E. \$ | 127,524.22 |
| Project Descr | DRUMMOND - EAST & WEST (I-90) | | | System/Route | I / I-90 | | | Award Amt \$ | 1,416,935.80 | C.E. Costs \$ | 103,793.90 |
| Project No | 7602112000 | | | Lat/Long | 463831 / 1130631 | | | Tot CO Amt \$ | -293,740.80 | Cntr Used % | 98.95 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 150.0 / 162.6 | | | Total Amt \$ | 1,123,195.00 | C.E. Used % | 81.39 |
| Work Descr | SEAL & COVER | | | Begin / End | 465+52.80 / 2180+00.43 | | | Cont Pymnts \$ | 1,111,436.90 | C.E. Cost % | 9.34 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|---------------------------------------|----------------|--|--------------|-----------------------|--------------|-----------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 03613 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 06/25/2013 | Final Accpt: | 12/09/2014 | Award Amt: | 5,152,864.95 | Cont Total: | 4,860,174.15 |
| CO Days: | 0 | Time Charged: | 94 | Work Beg: | 08/05/2013 | Fnl Est Rls: | 02/06/2015 | CO Amt: | -292,690.80 | Time Used: | 117.5% |
| Project Id | STPP 19-2(30)63 | | TIED | County | Powell | | | Engineer Est \$ | 1,324,104.79 | Est C.E. \$ | 103,468.80 |
| Project Descr | DRUMMOND - SOUTH | | | System/Route | P / P-19 | | | Award Amt \$ | 1,149,653.30 | C.E. Costs \$ | 159,477.02 |
| Project No | 7611030000 | | | Lat/Long | 463939 / 1130926 | | | Tot CO Amt \$ | 1,050.00 | Cntr Used % | 105.17 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 62.5 / 63.9 | | | Total Amt \$ | 1,150,703.30 | C.E. Used % | 154.13 |
| Work Descr | OVERLAYS | | | Begin / End | 720+18.80 / 787+40.30 | | | Cont Pymnts \$ | 1,210,228.65 | C.E. Cost % | 13.18 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03613 SM | | | | | | | | Engineer Est \$ | 5,552,253.03 | Est C.E. \$ | 463,757.84 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 5,152,864.95 | C.E. Costs \$ | 371,389.29 |
| | | | | | | | | Tot CO Amt \$ | -292,690.80 | Cntr Used % | 101.69 |
| | | | | | | | | Total Amt \$ | 4,860,174.15 | C.E. Used % | 80.08 |
| | | | | | | | | Cont Pymnts \$ | 4,942,076.54 | C.E. Cost % | 7.51 |
| Contract No: 03617 | | SM | Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 39 | Award DT: | 06/27/2017 | Final Accpt: | 12/18/2018 | Award Amt: | 589,217.00 | Cont Total: | 601,217.00 |
| CO Days: | 9 | Time Charged: | 34 | Work Beg: | 08/21/2017 | Fnl Est Rls: | 01/09/2019 | CO Amt: | 12,000.00 | Time Used: | 87.18% |
| Project Id | HSIP 210-1(12)1 | | County | Missoula | | | Engineer Est \$ | 585,623.90 | Est C.E. \$ | 64,813.87 | |
| Project Descr | SF 129 - SAFETY IMPROVEMENTS E BONNER | | | System/Route | S / U-8133 | | | Award Amt \$ | 589,217.00 | C.E. Costs \$ | 89,365.06 |
| Project No | 8062012000 | | | Lat/Long | 465047 / 1135042 | | | Tot CO Amt \$ | 12,000.00 | Cntr Used % | 98.91 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 1.0 / 2.5 | | | Total Amt \$ | 601,217.00 | C.E. Used % | 137.88 |
| Work Descr | SAFETY | | | Begin / End | 50+50.00 / 131+50.00 | | | Cont Pymnts \$ | 594,681.43 | C.E. Cost % | 15.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03719 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/23/2019 | Final Accpt: | 09/01/2020 | Award Amt: | 154,546.20 | Cont Total: | 154,546.20 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 09/17/2019 | Fnl Est Rls: | 09/18/2020 | CO Amt: | 0.00 | Time Used: | 30% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|-----------------------------------|----------------|--|---------------------|------------------------|----------------------|------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Maart, Billy | | | | | | Work Phone: 523-5877 | | | No Crew Set | | |
| Contract No: 03719 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/23/2019 | Final Accpt: | 09/01/2020 | Award Amt: | 154,546.20 | Cont Total: | 154,546.20 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 09/17/2019 | Fnl Est Rls: | 09/18/2020 | CO Amt: | 0.00 | Time Used: | 30% |
| Project Id | HSIP STWD(533) | | | County | Missoula | | | Engineer Est \$ | 127,916.55 | Est C.E. \$ | 20,091.01 |
| Project Descr | SF 169 LOLO E MSLA SFTY IMPRV | | | System/Route | N / N-7, N-93, C008112 | | | Award Amt \$ | 154,546.20 | C.E. Costs \$ | 34,182.13 |
| Project No | 9373533000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.92 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | | | | Total Amt \$ | 154,546.20 | C.E. Used % | 170.14 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 145,156.86 | C.E. Cost % | 23.55 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04317 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 172 | Award DT: | 06/06/2017 | Final Accpt: | 05/22/2019 | Award Amt: | 12,380,553.60 | Cont Total: | 12,746,815.28 |
| CO Days: | 22 | Time Charged: | 169 | Work Beg: | 07/24/2017 | Fnl Est Rls: | 07/09/2019 | CO Amt: | 366,261.68 | Time Used: | 98.26% |
| Project Id | IM-HSIP 90-2(124)84 | | | County | Missoula | | | Engineer Est \$ | 12,925,097.75 | Est C.E. \$ | 857,233.00 |
| Project Descr | FRENCHTOWN - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 12,246,185.66 | C.E. Costs \$ | 762,175.42 |
| Project No | 7522124000 | | | Lat/Long | 470107 / 1141405 | | | Tot CO Amt \$ | 366,261.68 | Cntr Used % | 107.37 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 84.0 / 94.4 | | | Total Amt \$ | 12,612,447.34 | C.E. Used % | 88.91 |
| Work Descr | OVERLAYS | | | Begin / End | 471+98.40 / 1004+00.00 | | | Cont Pymnts \$ | 13,541,970.94 | C.E. Cost % | 5.63 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 263-1(31)11 | | | County | Missoula | | | Engineer Est \$ | 146,451.00 | Est C.E. \$ | 9,405.76 |
| Project Descr | FRENCHTOWN - SE | | | System/Route | S / S-263 | | | Award Amt \$ | 134,367.94 | C.E. Costs \$ | 2,420.38 |
| Project No | 8962031000 | | | Lat/Long | 465953 / 1141231 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 84.43 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 10.4 / 14.8 | | | Total Amt \$ | 134,367.94 | C.E. Used % | 25.73 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 113,441.44 | C.E. Cost % | 2.13 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04317 SM | | | | | | | | Engineer Est \$ | 13,071,548.75 | Est C.E. \$ | 866,638.76 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 12,380,553.60 | C.E. Costs \$ | 764,595.80 |
| | | | | | | | | Tot CO Amt \$ | 366,261.68 | Cntr Used % | 107.13 |
| | | | | | | | | Total Amt \$ | 12,746,815.28 | C.E. Used % | 88.23 |
| | | | | | | | | Cont Pymnts \$ | 13,655,412.38 | C.E. Cost % | 5.60 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|------------------------------------|----------------|-----|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 04416 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 04/19/2016 | Final Accpt: | 01/12/2017 | Award Amt: | 684,899.20 | Cont Total: | 684,899.20 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 07/12/2016 | Fnl Est Rls: | 02/23/2017 | CO Amt: | 0.00 | Time Used: | 108.57% |
| Project Id | UPP 8199(128) | | | County | Missoula | | | Engineer Est \$ | 534,236.42 | Est C.E. \$ | 54,791.94 |
| Project Descr | 39TH ST - BROOKS TO RUSSELL | | | System/Route | U / U-8122, U-8103 | | | Award Amt \$ | 684,899.20 | C.E. Costs \$ | 66,962.16 |
| Project No | 8780128000 | | | Lat/Long | 465003 / 1140105 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 79.07 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 2.4 | | | Total Amt \$ | 684,899.20 | C.E. Used % | 122.21 |
| Work Descr | OVERLAYS | | | Begin / End | 34+44.00 / 158+68.64 | | | Cont Pymnts \$ | 541,568.45 | C.E. Cost % | 12.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04508 SM Contractor Nm: PAVLIK ELECTRIC CO., INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 33 | Award DT: | 08/11/2008 | Final Accpt: | 11/19/2009 | Award Amt: | 282,711.10 | Cont Total: | 295,627.59 |
| CO Days: | 3 | Time Charged: | 37 | Work Beg: | 09/17/2008 | Fnl Est Rls: | N/A | CO Amt: | 12,916.49 | Time Used: | 112.12% |
| Project Id | HSIP 8128(5) | | | County | Missoula | | | Engineer Est \$ | 277,258.99 | Est C.E. \$ | 28,271.11 |
| Project Descr | 2002-SIGNAL-PALMER STREET-MISSOULA | | | System/Route | U / U-8128 | | | Award Amt \$ | 282,711.10 | C.E. Costs \$ | 87,938.53 |
| Project No | 5363005000 | | | Lat/Long | 465314 / 1140137 | | | Tot CO Amt \$ | 12,916.49 | Cntr Used % | 103.79 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 1.0 / | | | Total Amt \$ | 295,627.59 | C.E. Used % | 311.05 |
| Work Descr | SIGNALS | | | Begin / End | 169+47.50 / 173+11.20 | | | Cont Pymnts \$ | 306,832.63 | C.E. Cost % | 28.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04709 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 07/28/2009 | Final Accpt: | 12/09/2010 | Award Amt: | 5,039,730.26 | Cont Total: | 4,987,314.76 |
| CO Days: | 0 | Time Charged: | 150 | Work Beg: | 08/17/2009 | Fnl Est Rls: | N/A | CO Amt: | -52,415.50 | Time Used: | 100% |
| Project Id | ARRA 7-1(118)64 | | | County | Ravalli | | | Engineer Est \$ | 6,004,530.01 | Est C.E. \$ | 453,575.72 |
| Project Descr | ST MARYS RD - N & S | | | System/Route | N / N-7 | | | Award Amt \$ | 5,039,730.26 | C.E. Costs \$ | 400,000.00 |
| Project No | 2016118000 | | | Lat/Long | 463001 / 1140722 | | | Tot CO Amt \$ | -52,415.49 | Cntr Used % | 101.96 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 64.1 / 66.0 | | | Total Amt \$ | 4,987,314.77 | C.E. Used % | 88.19 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 91+28.80 / 120+70.00 | | | Cont Pymnts \$ | 5,085,000.58 | C.E. Cost % | 7.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04716 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 55 | Award DT: | 07/26/2016 | Final Accpt: | 06/07/2017 | Award Amt: | 1,073,311.33 | Cont Total: | 1,419,866.67 |
| CO Days: | 20 | Time Charged: | 48 | Work Beg: | 09/12/2016 | Fnl Est Rls: | 08/10/2017 | CO Amt: | 346,555.34 | Time Used: | 87.27% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|--|----------------|-----|----------------------|--------------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Maart, Billy | | | | Work Phone: 523-5877 | | | Crew 1181 | | | | |
| Contract No: 04716 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 55 | Award DT: | 07/26/2016 | Final Accpt: | 06/07/2017 | Award Amt: | 1,073,311.33 | Cont Total: | 1,419,866.67 |
| CO Days: | 20 | Time Charged: | 48 | Work Beg: | 09/12/2016 | Fnl Est Rls: | 08/10/2017 | CO Amt: | 346,555.34 | Time Used: | 87.27% |
| Project Id | HSIP-G 8199(118) | | | County | Missoula | | | Engineer Est \$ | 965,605.35 | Est C.E. \$ | 160,996.70 |
| Project Descr | SF139 - MISSOULA DOWNTOWN SIGNAL UPGRADE | | | System/Route | U / U-8113, U-8128, U-81 | | | Award Amt \$ | 1,073,311.33 | C.E. Costs \$ | 199,086.35 |
| Project No | 8118118000 | | | Lat/Long | 465219 / 1135938 | | | Tot CO Amt \$ | 346,555.34 | Cntr Used % | 101.01 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | / | | | Total Amt \$ | 1,419,866.67 | C.E. Used % | 123.66 |
| Work Descr | SAFETY | | | Begin / End | 9+32.11 / 38+30.21 | | | Cont Pymnts \$ | 1,434,222.39 | C.E. Cost % | 13.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04815 SM Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 08/18/2015 | Final Accpt: | 09/27/2016 | Award Amt: | 151,192.55 | Cont Total: | 160,094.55 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 05/11/2016 | Fnl Est Rls: | 10/14/2016 | CO Amt: | 8,902.00 | Time Used: | 60% |
| Project Id | HSIP-G STWD(258) | | | County | Missoula | | | Engineer Est \$ | 182,852.25 | Est C.E. \$ | 15,119.26 |
| Project Descr | SF 139 AWF UPGRADE MSLA MPO | | | System/Route | N / N-7, U-8128 | | | Award Amt \$ | 151,192.55 | C.E. Costs \$ | 63,959.57 |
| Project No | 8550258000 | | | Lat/Long | 465136 / 1140220 | | | Tot CO Amt \$ | 8,902.00 | Cntr Used % | 101.19 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 00.0 / 88.9 | | | Total Amt \$ | 160,094.55 | C.E. Used % | 423.03 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 161,995.85 | C.E. Cost % | 39.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04910 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | | | | |
| Contr Time: | 145 Wrk | Adjusted Time: | 156 | Award DT: | 09/21/2010 | Final Accpt: | 11/08/2012 | Award Amt: | 6,033,888.88 | Cont Total: | 6,314,838.81 |
| CO Days: | 11 | Time Charged: | 171 | Work Beg: | 03/01/2011 | Fnl Est Rls: | N/A | CO Amt: | 280,949.93 | Time Used: | 109.62% |
| Project Id | NH 7-1(94)54 | | | County | Ravalli | | | Engineer Est \$ | 7,420,150.74 | Est C.E. \$ | 543,050.00 |
| Project Descr | BEAR CREEK ROAD - SOUTH | | | System/Route | N / N-7 | | | Award Amt \$ | 6,033,888.88 | C.E. Costs \$ | 633,237.26 |
| Project No | 2015094000 | | | Lat/Long | 461928 / 1140915 | | | Tot CO Amt \$ | 280,949.95 | Cntr Used % | 99.73 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 53.71 / 56.33 | | | Total Amt \$ | 6,314,838.83 | C.E. Used % | 116.61 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 83+80.00 / 126+00.00 | | | Cont Pymnts \$ | 6,297,501.26 | C.E. Cost % | 10.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04914 SM Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 09/23/2014 | Final Accpt: | 04/28/2015 | Award Amt: | 30,897.00 | Cont Total: | 30,897.00 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 04/07/2015 | Fnl Est Rls: | 08/04/2015 | CO Amt: | 0.00 | Time Used: | 50% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|--|---------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 04914 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 09/23/2014 | Final Accpt: | 04/28/2015 | Award Amt: | 30,897.00 | Cont Total: | 30,897.00 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 04/07/2015 | Fnl Est Rls: | 08/04/2015 | CO Amt: | 0.00 | Time Used: | 50% |
| Project Id | HSIP 83-1(32)24 | | | County | Missoula | | | Engineer Est \$ | 37,342.00 | Est C.E. \$ | 9,269.10 |
| Project Descr | SF 099 SOUTH OF SEELEY LAKE | | | System/Route | P / P-83 | | | Award Amt \$ | 30,897.00 | C.E. Costs \$ | 13,422.48 |
| Project No | 7205032000 | | | Lat/Long | 471825 / 1133431 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.35 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 24.3 / 25.2 | | | Total Amt \$ | 30,897.00 | C.E. Used % | 144.81 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 28,843.25 | C.E. Cost % | 46.54 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05420 | | CM | Contractor Nm: ACME CONCRETE PAVING, INC. | | | | | | | | |
| Contr Time: | 147 Cmpl | Adjusted Time: | 155 | Award DT: | 05/05/2020 | Final Accpt: | 08/17/2022 | Award Amt: | 8,489,153.37 | Cont Total: | 9,642,620.36 |
| CO Days: | 8 | Time Charged: | 9 | Work Beg: | 06/23/2020 | Fnl Est Rls: | 09/01/2022 | CO Amt: | 1,153,466.99 | Time Used: | 0% |
| Project Id | IM-CMDP 90-2(145)101 | | TIED | County | Missoula | | | Engineer Est \$ | 1,251,603.85 | Est C.E. \$ | 125,840.22 |
| Project Descr | I-90 RAMPS-GRANT CK RD (MSLA) | | | System/Route | I / N-92 | | | Award Amt \$ | 1,398,224.68 | C.E. Costs \$ | 71,933.68 |
| Project No | 9034145000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 84,886.91 | Cntr Used % | 84.54 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | | | | Total Amt \$ | 1,483,111.59 | C.E. Used % | 57.16 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 484+64.20 / 522+06.34 | | | Cont Pymnts \$ | 1,253,886.09 | C.E. Cost % | 5.74 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH-CMDP 92-1(16)0 | | TIED | County | Missoula | | | Engineer Est \$ | 6,967,214.40 | Est C.E. \$ | 638,183.58 |
| Project Descr | RESERVE STREET - MISSOULA | | | System/Route | N / N-92 | | | Award Amt \$ | 7,090,928.69 | C.E. Costs \$ | 750,800.96 |
| Project No | 9492016000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,068,580.08 | Cntr Used % | 101.61 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 0 / 5.4 | | | Total Amt \$ | 8,159,508.77 | C.E. Used % | 117.65 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 7+08.00 / 519+58.20 | | | Cont Pymnts \$ | 8,290,998.60 | C.E. Cost % | 9.06 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05420 CM | | | | | | | | Engineer Est \$ | 8,218,818.25 | Est C.E. \$ | 764,023.80 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 8,489,153.37 | C.E. Costs \$ | 822,734.64 |
| | | | | | | | | Tot CO Amt \$ | 1,153,466.99 | Cntr Used % | 98.99 |
| | | | | | | | | Total Amt \$ | 9,642,620.36 | C.E. Used % | 107.68 |
| | | | | | | | | Cont Pymnts \$ | 9,544,884.69 | C.E. Cost % | 8.62 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|----------------------------------|----------------|-----|----------------------|------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Maart, Billy | | | | Work Phone: 523-5877 | | | | Crew 1181 | | | |
| Contract No: 05810 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 178 | Award DT: | 08/24/2010 | Final Accpt: | 12/31/2013 | Award Amt: | 6,478,120.29 | Cont Total: | 6,785,000.15 |
| CO Days: | 18 | Time Charged: | 176 | Work Beg: | 11/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 306,879.86 | Time Used: | 98.88% |
| Project Id | NH 7-1(115)59 | | | County | Ravalli | | | Engineer Est \$ | 6,898,128.08 | Est C.E. \$ | 388,687.22 |
| Project Descr | VICTOR URBAN | | | System/Route | N / N-7 | | | Award Amt \$ | 6,478,120.28 | C.E. Costs \$ | 806,547.56 |
| Project No | 2015115000 | | | Lat/Long | 462452 / 1140843 | | | Tot CO Amt \$ | 306,879.86 | Cntr Used % | 100.35 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 58.64 / 60.0 | | | Total Amt \$ | 6,785,000.14 | C.E. Used % | 207.51 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 163+10 / 185+10 | | | Cont Pymnts \$ | 6,808,868.30 | C.E. Cost % | 11.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05B07 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 180 | Award DT: | 11/09/2007 | Final Accpt: | 08/18/2010 | Award Amt: | 15,751,937.37 | Cont Total: | 19,005,833.20 |
| CO Days: | 0 | Time Charged: | 2 | Work Beg: | 02/26/2008 | Fnl Est Rls: | N/A | CO Amt: | 3,253,895.83 | Time Used: | 1.11% |
| Project Id | MT-NHTSA-NH 7-1(86)49 | | | County | Ravalli | | | Engineer Est \$ | 15,081,162.05 | Est C.E. \$ | 945,116.24 |
| Project Descr | HAMILTON - NORTH OF WOODSIDE | | | System/Route | N / N-7 | | | Award Amt \$ | 15,751,937.36 | C.E. Costs \$ | 949,432.89 |
| Project No | 2015086000 | | | Lat/Long | 461724 / 1140936 | | | Tot CO Amt \$ | 3,253,895.84 | Cntr Used % | 87.55 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 49.0 / 53.7 | | | Total Amt \$ | 19,005,833.20 | C.E. Used % | 100.46 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 8+40.00 / 83+80.00 | | | Cont Pymnts \$ | 16,640,449.41 | C.E. Cost % | 5.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05C11 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 12/13/2011 | Final Accpt: | 10/12/2012 | Award Amt: | 102,394.50 | Cont Total: | 102,394.50 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 03/26/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 86.67% |
| Project Id | HSIP 41(56) | | | County | Ravalli | | | Engineer Est \$ | 130,401.10 | Est C.E. \$ | 25,598.63 |
| Project Descr | SF089 RAVALLI CO GUARDRAIL | | | System/Route | P / L-41-360, L-41-703 | | | Award Amt \$ | 102,394.50 | C.E. Costs \$ | 26,705.21 |
| Project No | 6737056000 | | | Lat/Long | 460435 / 1141026 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.02 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 2.6 / 3.2 | | | Total Amt \$ | 102,394.50 | C.E. Used % | 104.32 |
| Work Descr | GUARDRAIL | | | Begin / End | 57+65.50 / 86+17.00 | | | Cont Pymnts \$ | 99,347.18 | C.E. Cost % | 26.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06612 SM Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/19/2012 | Final Accpt: | 11/09/2012 | Award Amt: | 1,028,588.88 | Cont Total: | 1,028,588.88 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 08/13/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 103.33% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|-----------------------------------|----------------|---|--------------|-----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | |
| Contract No: 06612 | | SM | Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/19/2012 | Final Accpt: | 11/09/2012 | Award Amt: | 1,028,588.88 | Cont Total: | 1,028,588.88 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 08/13/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 103.33% |
| Project Id | STPS 269-1(37)12 | | TIED | County | Ravalli | | | Engineer Est \$ | 660,642.20 | Est C.E. \$ | 50,596.14 |
| Project Descr | BELL CROSSING - NORTH & SOUTH | | | System/Route | S / S-269 | | | Award Amt \$ | 632,451.79 | C.E. Costs \$ | 46,951.93 |
| Project No | 7628037000 | | | Lat/Long | 462653 / 1140537 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.89 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 12.2 / 17.2 | | | Total Amt \$ | 632,451.79 | C.E. Used % | 92.80 |
| Work Descr | MICROSURFACING | | | Begin / End | 581+61.38 / 160+38.10 | | | Cont Pymnts \$ | 593,791.44 | C.E. Cost % | 7.91 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 269-1(39)17 | | TIED | County | Ravalli | | | Engineer Est \$ | 384,959.20 | Est C.E. \$ | 31,690.97 |
| Project Descr | STEVENSVILLE - SOUTH | | | System/Route | S / S-269 | | | Award Amt \$ | 396,137.09 | C.E. Costs \$ | 40,728.68 |
| Project No | 7656039000 | | | Lat/Long | 462923 / 1140534 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 84.96 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 17.2 / 20.1 | | | Total Amt \$ | 396,137.09 | C.E. Used % | 128.52 |
| Work Descr | MICROSURFACING | | | Begin / End | 160+38.10 / 312+00.00 | | | Cont Pymnts \$ | 336,559.34 | C.E. Cost % | 12.10 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06612 SM | | | | | | | | Engineer Est \$ | 1,045,601.40 | Est C.E. \$ | 82,287.11 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,028,588.88 | C.E. Costs \$ | 87,680.61 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.45 |
| | | | | | | | | Total Amt \$ | 1,028,588.88 | C.E. Used % | 106.55 |
| | | | | | | | | Cont Pymnts \$ | 930,350.78 | C.E. Cost % | 9.42 |
| Contract No: 06T09 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/26/2009 | Final Accpt: | 10/27/2009 | Award Amt: | 210,134.00 | Cont Total: | 219,075.10 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 07/07/2009 | Fnl Est Rls: | N/A | CO Amt: | 8,941.10 | Time Used: | 40% |
| Project Id | ARRA 32758(13) | | | County | Missoula | | | Engineer Est \$ | 231,402.10 | Est C.E. \$ | 23,114.74 |
| Project Descr | MISSOULA - WEST | | | System/Route | X / X-32758 | | | Award Amt \$ | 210,134.00 | C.E. Costs \$ | 14,445.49 |
| Project No | 6205013000 | | | Lat/Long | 465504 / 1140434 | | | Tot CO Amt \$ | 8,941.10 | Cntr Used % | 109.64 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 3.0 / 5.6 | | | Total Amt \$ | 219,075.10 | C.E. Used % | 62.49 |
| Work Descr | SEAL & COVER | | | Begin / End | 368+98.00 / 480+97.09 | | | Cont Pymnts \$ | 240,201.85 | C.E. Cost % | 6.01 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|-------------------------------|----------------|---|---------------------|-----------------|----------------------|---------------|------------|------------|-------------|------------|
| Project Manager: Maart, Billy | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | |
| Contract No: 07109 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 05/19/2009 | Final Accpt: | 11/05/2009 | Award Amt: | 861,552.70 | Cont Total: | 856,210.70 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 06/15/2009 | Fnl Est Rls: | N/A | CO Amt: | -5,342.00 | Time Used: | 100% |
| Project Id | ARRA 8120(5) | TIED | County | Missoula | Engineer Est \$ | 786,491.51 | Est C.E. \$ | 66,047.57 | | | |
| Project Descr | SOUTH AVE-CLEMENTS TO RESERVE | | System/Route | U / U-8120 | Award Amt \$ | 550,396.40 | C.E. Costs \$ | 47,457.98 | | | |
| Project No | 6253005000 | | Lat/Long | 465055 / 1140328 | Tot CO Amt \$ | -9,285.00 | Cntr Used % | 106.72 | | | |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | Beg/End Term | 0.0 / 2.1 | Total Amt \$ | 541,111.40 | C.E. Used % | 71.85 | | | |
| Work Descr | OVERLAYS | | Begin / End | 0+00.00 / 112+80.00 | Cont Pymnts \$ | 577,487.38 | C.E. Cost % | 8.22 | | | |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 8105(14) | TIED | County | Missoula | Engineer Est \$ | 194,747.08 | Est C.E. \$ | 16,156.22 | | | |
| Project Descr | RUSSELL ST-FAIRVIEW TO 39TH | | System/Route | U / U-8105 | Award Amt \$ | 134,635.20 | C.E. Costs \$ | 7,104.83 | | | |
| Project No | 6250014000 | | Lat/Long | 465015 / 1140106 | Tot CO Amt \$ | 961.00 | Cntr Used % | 100.47 | | | |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | Beg/End Term | 0.0 / 0.5 | Total Amt \$ | 135,596.20 | C.E. Used % | 43.98 | | | |
| Work Descr | OVERLAYS | | Begin / End | 0+44.60 / 26+25.60 | Cont Pymnts \$ | 136,238.67 | C.E. Cost % | 5.21 | | | |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 8107(19) | TIED | County | Missoula | Engineer Est \$ | 92,110.52 | Est C.E. \$ | 8,253.07 | | | |
| Project Descr | ORANGE-BWAY TO CLARK FORK BR | | System/Route | U / U-8107 | Award Amt \$ | 68,775.60 | C.E. Costs \$ | 7,414.47 | | | |
| Project No | 6252019000 | | Lat/Long | 465222 / 1135955 | Tot CO Amt \$ | 1,801.00 | Cntr Used % | 100.71 | | | |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | Beg/End Term | 1.6 / 1.7 | Total Amt \$ | 70,576.60 | C.E. Used % | 89.84 | | | |
| Work Descr | OVERLAYS | | Begin / End | 51+00.13 / 92+04.50 | Cont Pymnts \$ | 71,078.02 | C.E. Cost % | 10.43 | | | |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 8113(6) | TIED | County | Missoula | Engineer Est \$ | 160,013.84 | Est C.E. \$ | 12,929.46 | | | |
| Project Descr | HIGGINS-BWAY TO CLARK FORK BR | | System/Route | U / U-8113 | Award Amt \$ | 107,745.50 | C.E. Costs \$ | 7,379.84 | | | |
| Project No | 6251006000 | | Lat/Long | 465216 / 1135941 | Tot CO Amt \$ | 1,215.00 | Cntr Used % | 99.48 | | | |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | Beg/End Term | 0.3 / 0.5 | Total Amt \$ | 108,960.50 | C.E. Used % | 57.08 | | | |
| Work Descr | OVERLAYS | | Begin / End | 0+00.00 / 9+86.00 | Cont Pymnts \$ | 108,395.34 | C.E. Cost % | 6.81 | | | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|-----------------------------------|----------------|---|--------------|-----------------------|----------------------|------------|-----------------|--------------|---------------|------------|
| Project Manager: Maart, Billy | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | |
| Contract No: 07109 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 05/19/2009 | Final Accpt: | 11/05/2009 | Award Amt: | 861,552.70 | Cont Total: | 856,210.70 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 06/15/2009 | Fnl Est Rls: | N/A | CO Amt: | -5,342.00 | Time Used: | 100% |
| Contract Totals for 07109 SM | | | | | | | | Engineer Est \$ | 1,233,362.95 | Est C.E. \$ | 103,386.32 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 861,552.70 | C.E. Costs \$ | 69,357.12 |
| | | | | | | | | Tot CO Amt \$ | -5,308.00 | Cntr Used % | 104.32 |
| | | | | | | | | Total Amt \$ | 856,244.70 | C.E. Used % | 67.09 |
| | | | | | | | | Cont Pymnts \$ | 893,199.41 | C.E. Cost % | 7.77 |
| Contract No: 07110 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/09/2010 | Final Accpt: | 10/14/2011 | Award Amt: | 827,076.85 | Cont Total: | 841,220.85 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 07/12/2010 | Fnl Est Rls: | N/A | CO Amt: | 14,144.00 | Time Used: | 106.67% |
| Project Id | NH 7-1(125)0 | | TIED | County | Ravalli | | | Engineer Est \$ | 531,170.88 | Est C.E. \$ | 39,434.12 |
| Project Descr | LOST TRAIL PASS | | | System/Route | N / N-7 | | | Award Amt \$ | 492,926.44 | C.E. Costs \$ | 27,419.36 |
| Project No | 6794125000 | | | Lat/Long | 454444 / 1135624 | | | Tot CO Amt \$ | 7,786.00 | Cntr Used % | 93.92 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 8.9 | | | Total Amt \$ | 500,712.44 | C.E. Used % | 69.53 |
| Work Descr | SEAL & COVER | | | Begin / End | 3+74.50 / 467+45.31 | | | Cont Pymnts \$ | 470,280.64 | C.E. Cost % | 5.83 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 7-1(123)9 | | TIED | County | Ravalli | | | Engineer Est \$ | 400,375.72 | Est C.E. \$ | 26,732.03 |
| Project Descr | SULA - N & S | | | System/Route | N / N-7 | | | Award Amt \$ | 334,150.42 | C.E. Costs \$ | 11,074.70 |
| Project No | 6795123000 | | | Lat/Long | 455009 / 1135847 | | | Tot CO Amt \$ | 6,358.00 | Cntr Used % | 95.21 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 8.9 / 16.2 | | | Total Amt \$ | 340,508.42 | C.E. Used % | 41.43 |
| Work Descr | SEAL & COVER | | | Begin / End | 473+71.30 / 855+29.43 | | | Cont Pymnts \$ | 324,207.57 | C.E. Cost % | 3.42 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07110 SM | | | | | | | | Engineer Est \$ | 931,546.60 | Est C.E. \$ | 66,166.15 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 827,076.86 | C.E. Costs \$ | 38,494.06 |
| | | | | | | | | Tot CO Amt \$ | 14,144.00 | Cntr Used % | 94.44 |
| | | | | | | | | Total Amt \$ | 841,220.86 | C.E. Used % | 58.18 |
| | | | | | | | | Cont Pymnts \$ | 794,488.21 | C.E. Cost % | 4.85 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Maart, Billy | | | | Work Phone: 523-5877 | | | | Crew 1181 | | | |
| Contract No: 07209 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/09/2009 | Final Accpt: | 08/17/2009 | Award Amt: | 1,154,516.20 | Cont Total: | 1,154,516.20 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 05/21/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 24.44% |
| Project Id | NH 24-1(66)0 | | TIED | County | Missoula | | | Engineer Est \$ | 1,022,149.83 | Est C.E. \$ | 115,758.66 |
| Project Descr | POTOMAC - E & W | | | System/Route | N / N-24 | | | Award Amt \$ | 964,655.52 | C.E. Costs \$ | 34,280.59 |
| Project No | 6501066000 | | | Lat/Long | 465444 / 1134021 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.65 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 22.7 | | | Total Amt \$ | 964,655.52 | C.E. Used % | 29.61 |
| Work Descr | SEAL & COVER | | | Begin / End | 56+85.50 / 725+68.2 | | | Cont Pymnts \$ | 922,738.29 | C.E. Cost % | 3.72 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 24-1(68)23 | | TIED | County | Missoula | | | Engineer Est \$ | 200,604.64 | Est C.E. \$ | 22,783.28 |
| Project Descr | GREENOUGH HILL | | | System/Route | N / N-24 | | | Award Amt \$ | 189,860.68 | C.E. Costs \$ | 8,147.26 |
| Project No | 6502068000 | | | Lat/Long | 465452 / 1132618 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.08 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 22.7 / 26.7 | | | Total Amt \$ | 189,860.68 | C.E. Used % | 35.76 |
| Work Descr | SEAL & COVER | | | Begin / End | 725+68.2 / 935+67.22 | | | Cont Pymnts \$ | 180,511.85 | C.E. Cost % | 4.51 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07209 SM | | | | | | | | Engineer Est \$ | 1,222,754.47 | Est C.E. \$ | 138,541.94 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,154,516.20 | C.E. Costs \$ | 42,427.85 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.56 |
| | | | | | | | | Total Amt \$ | 1,154,516.20 | C.E. Used % | 30.62 |
| | | | | | | | | Cont Pymnts \$ | 1,103,250.14 | C.E. Cost % | 3.85 |
| Contract No: 07416 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 71 | Award DT: | 06/28/2016 | Final Accpt: | 01/23/2018 | Award Amt: | 1,422,872.72 | Cont Total: | 1,465,213.88 |
| CO Days: | 11 | Time Charged: | 71 | Work Beg: | 08/16/2016 | Fnl Est Rls: | 04/19/2018 | CO Amt: | 42,341.16 | Time Used: | 100% |
| Project Id | NH 24-1(70)0 | | | County | Missoula | | | Engineer Est \$ | 1,153,552.10 | Est C.E. \$ | 142,287.27 |
| Project Descr | MT 200 & OLD HWY 10 - BONNER | | | System/Route | N / N-24 | | | Award Amt \$ | 1,422,872.71 | C.E. Costs \$ | 204,789.72 |
| Project No | 7074070000 | | | Lat/Long | 465231 / 1135311 | | | Tot CO Amt \$ | 42,341.16 | Cntr Used % | 98.20 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 0.1 / 0.5 | | | Total Amt \$ | 1,465,213.87 | C.E. Used % | 143.93 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 203+57.16 / 223+38.92 | | | Cont Pymnts \$ | 1,438,835.48 | C.E. Cost % | 14.23 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Maart, Billy | | | | Work Phone: 523-5877 | | | | Crew 1181 | | | |
| Contract No: 07510 | | SM | Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/01/2010 | Final Accpt: | 04/13/2011 | Award Amt: | 392,552.65 | Cont Total: | 399,338.25 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 07/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 6,785.60 | Time Used: | 75% |
| Project Id | NH 7-1(127)46 | | | County | Ravalli | | | Engineer Est \$ | 592,828.75 | Est C.E. \$ | 35,329.74 |
| Project Descr | HAMILTON - URBAN | | | System/Route | N / N-7 | | | Award Amt \$ | 392,552.65 | C.E. Costs \$ | 28,447.07 |
| Project No | 6796127000 | | | Lat/Long | 461421 / 1140918 | | | Tot CO Amt \$ | 6,785.60 | Cntr Used % | 93.27 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 46.0 / 47.3 | | | Total Amt \$ | 399,338.25 | C.E. Used % | 80.52 |
| Work Descr | SEAL & COVER | | | Begin / End | 154+50.00 / 225+46.50 | | | Cont Pymnts \$ | 372,463.49 | C.E. Cost % | 7.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07515 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 08/04/2015 | Final Accpt: | 12/07/2016 | Award Amt: | 754,740.90 | Cont Total: | 754,740.90 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 05/24/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 68.89% |
| Project Id | UPP 8199(126) | | TIED | County | Missoula | | | Engineer Est \$ | 130,966.50 | Est C.E. \$ | 18,552.52 |
| Project Descr | BECKWITH AND ARTHUR - MSLA | | | System/Route | U / U-8116, U-8121 | | | Award Amt \$ | 231,906.50 | C.E. Costs \$ | 14,657.72 |
| Project No | 8781126000 | | | Lat/Long | 465131 / 1135921 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.31 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 2.062 / 2.428 | | | Total Amt \$ | 231,906.50 | C.E. Used % | 79.01 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 225,675.90 | C.E. Cost % | 6.50 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 8123(3) | | TIED | County | Missoula | | | Engineer Est \$ | 431,679.50 | Est C.E. \$ | 41,826.75 |
| Project Descr | MULLAN - FLYNN TO FREY | | | System/Route | U / U-8123 | | | Award Amt \$ | 522,834.40 | C.E. Costs \$ | 63,948.47 |
| Project No | 8779003000 | | | Lat/Long | 465311 / 1140432 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 77.67 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 2.8 / 0.5 | | | Total Amt \$ | 522,834.40 | C.E. Used % | 152.89 |
| Work Descr | MICROSURFACING | | | Begin / End | / | | | Cont Pymnts \$ | 406,087.75 | C.E. Cost % | 15.75 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07515 SM | | | | | | | | Engineer Est \$ | 562,646.00 | Est C.E. \$ | 60,379.27 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 754,740.90 | C.E. Costs \$ | 78,606.19 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 83.71 |
| | | | | | | | | Total Amt \$ | 754,740.90 | C.E. Used % | 130.19 |
| | | | | | | | | Cont Pymnts \$ | 631,763.65 | C.E. Cost % | 12.44 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|------------------------------------|----------------|---|--------------|--------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 07708 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 05/19/2009 | Final Accpt: | 12/18/2009 | Award Amt: | 600,125.00 | Cont Total: | 602,908.00 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 06/17/2009 | Fnl Est Rls: | N/A | CO Amt: | 2,783.00 | Time Used: | 92.31% |
| Project Id | ARRA 8117(6) | | | County | Missoula | | | Engineer Est \$ | 802,171.30 | Est C.E. \$ | 90,018.75 |
| Project Descr | HIGGINS\ HILL\ BECKWITH - MISSOULA | | | System/Route | U / U-8117 | | | Award Amt \$ | 600,125.00 | C.E. Costs \$ | 88,202.73 |
| Project No | 4498006000 | | | Lat/Long | 465124 / 1135952 | | | Tot CO Amt \$ | 2,783.00 | Cntr Used % | 100.51 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 0.45 / 0.45 | | | Total Amt \$ | 602,908.00 | C.E. Used % | 97.98 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 20+28.97 / 21+67.16 | | | Cont Pymnts \$ | 605,953.49 | C.E. Cost % | 14.56 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07813 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 09/10/2013 | Final Accpt: | 05/23/2014 | Award Amt: | 113,322.60 | Cont Total: | 113,322.60 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 10/31/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 160% |
| Project Id | HSIP 41(39) | | | County | Ravalli | | | Engineer Est \$ | 103,322.20 | Est C.E. \$ | 22,664.52 |
| Project Descr | 2003-SIGNING/GDRAIL-RAVALLI CO. | | | System/Route | L / L-41-7, L-41-90, L-4 | | | Award Amt \$ | 113,322.60 | C.E. Costs \$ | 35,901.93 |
| Project No | 5866039000 | | | Lat/Long | 465302 / 1114011 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 80.30 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | / | | | Total Amt \$ | 113,322.60 | C.E. Used % | 158.41 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 91,000.00 | C.E. Cost % | 39.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08108 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 160 | Award DT: | 03/10/2008 | Final Accpt: | 11/15/2010 | Award Amt: | 11,475,889.71 | Cont Total: | 12,404,633.28 |
| CO Days: | 0 | Time Charged: | 1 | Work Beg: | 08/04/2010 | Fnl Est Rls: | N/A | CO Amt: | 928,743.57 | Time Used: | 0.63% |
| Project Id | NH-MT 7-1(88)66 F | | | County | Ravalli | | | Engineer Est \$ | 11,488,028.64 | Est C.E. \$ | 1,147,588.97 |
| Project Descr | STEVENSVILLE WYE - N & S | | | System/Route | N / N-7 | | | Award Amt \$ | 11,475,889.69 | C.E. Costs \$ | 731,605.69 |
| Project No | 2016088001 | | | Lat/Long | 463135 / 1140648 | | | Tot CO Amt \$ | 928,743.57 | Cntr Used % | 95.51 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 65.94 / 68.30 | | | Total Amt \$ | 12,404,633.26 | C.E. Used % | 63.75 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 120+70.00 / 159+00.00 | | | Cont Pymnts \$ | 11,847,613.18 | C.E. Cost % | 6.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08412 | | SM | Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 05/08/2012 | Final Accpt: | 10/05/2012 | Award Amt: | 48,929.00 | Cont Total: | 48,929.00 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 08/06/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 46.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|-----------------------------------|----------------|--|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 08412 | | SM | Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 05/08/2012 | Final Accpt: | 10/05/2012 | Award Amt: | 48,929.00 | Cont Total: | 48,929.00 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 08/06/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 46.67% |
| Project Id | HSIP 93-1(17)10 | | | County | Missoula | | | Engineer Est \$ | 40,333.30 | Est C.E. \$ | 4,892.90 |
| Project Descr | SF 099 E OF IDAHO BORDER | | | System/Route | P / N-93 | | | Award Amt \$ | 48,929.00 | C.E. Costs \$ | 12,553.19 |
| Project No | 7204017000 | | | Lat/Long | 464527 / 1142940 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.04 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 10.1 / 11.4 | | | Total Amt \$ | 48,929.00 | C.E. Used % | 256.56 |
| Work Descr | SAFETY | | | Begin / End | 531+75.74 / 600+84.54 | | | Cont Pymnts \$ | 47,483.00 | C.E. Cost % | 26.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08514 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 06/03/2014 | Final Accpt: | 12/09/2014 | Award Amt: | 2,501,450.93 | Cont Total: | 2,501,450.93 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 07/07/2014 | Fnl Est Rls: | 03/20/2015 | CO Amt: | 0.00 | Time Used: | 73.85% |
| Project Id | NH 5-2(164)19 | | | County | Lake | | | Engineer Est \$ | 1,951,633.40 | Est C.E. \$ | 140,280.65 |
| Project Descr | RAVALLI - N & S | | | System/Route | N / N-5 | | | Award Amt \$ | 1,753,508.15 | C.E. Costs \$ | 85,953.31 |
| Project No | 8143164000 | | | Lat/Long | 471612 / 1141036 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.31 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 18.5 / 36.8 | | | Total Amt \$ | 1,753,508.15 | C.E. Used % | 61.27 |
| Work Descr | OVERLAYS | | | Begin / End | 174+83.15 / 1142+26.66 | | | Cont Pymnts \$ | 1,723,805.67 | C.E. Cost % | 4.99 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 5-2(166)56 | | | County | Lake | | | Engineer Est \$ | 846,782.52 | Est C.E. \$ | 59,835.42 |
| Project Descr | POLSON - N & S | | | System/Route | N / N-5 | | | Award Amt \$ | 747,942.78 | C.E. Costs \$ | 27,109.87 |
| Project No | 8144166000 | | | Lat/Long | 474200 / 1141046 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.75 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 56.0 / 67.4 | | | Total Amt \$ | 747,942.78 | C.E. Used % | 45.31 |
| Work Descr | OVERLAYS | | | Begin / End | 182+59.75 / 317+00.00 | | | Cont Pymnts \$ | 671,292.53 | C.E. Cost % | 4.04 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08514 SM | | | | | | | | Engineer Est \$ | 2,798,415.92 | Est C.E. \$ | 200,116.07 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,501,450.93 | C.E. Costs \$ | 113,063.18 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.75 |
| | | | | | | | | Total Amt \$ | 2,501,450.93 | C.E. Used % | 56.50 |
| | | | | | | | | Cont Pymnts \$ | 2,395,098.20 | C.E. Cost % | 4.72 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|--------------|-----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | |
| Contract No: 08B09 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 182 | Award DT: | 10/20/2009 | Final Accpt: | 05/29/2012 | Award Amt: | 5,933,269.00 | Cont Total: | 6,084,404.92 |
| CO Days: | 32 | Time Charged: | 187 | Work Beg: | 02/16/2010 | Fnl Est Rls: | N/A | CO Amt: | 151,135.92 | Time Used: | 102.75% |
| Project Id | NH 7-1(116)60 | | TIED | County | Ravalli | | | Engineer Est \$ | 1,490,527.49 | Est C.E. \$ | 131,810.70 |
| Project Descr | VICTOR URBAN - NORTH | | | System/Route | N / N-7 | | | Award Amt \$ | 1,318,107.03 | C.E. Costs \$ | 142,946.72 |
| Project No | 2015116000 | | | Lat/Long | 462553 / 1140827 | | | Tot CO Amt \$ | 31,301.94 | Cntr Used % | 99.50 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 60.0 / 60.62 | | | Total Amt \$ | 1,349,408.97 | C.E. Used % | 108.45 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 52+34.20 / 84+82.23 | | | Cont Pymnts \$ | 1,342,664.12 | C.E. Cost % | 10.65 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 7-1(102)61 F | | TIED | County | Ravalli | | | Engineer Est \$ | 5,683,052.32 | Est C.E. \$ | 461,516.20 |
| Project Descr | BELL CROSSING - N & S | | | System/Route | N / N-7 | | | Award Amt \$ | 4,615,161.97 | C.E. Costs \$ | 542,997.76 |
| Project No | 2016102000 | | | Lat/Long | 462709 / 1140800 | | | Tot CO Amt \$ | 119,833.98 | Cntr Used % | 101.61 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 60.6 / 62.0 | | | Total Amt \$ | 4,734,995.95 | C.E. Used % | 117.66 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 84+79.90 / 155+58.57 | | | Cont Pymnts \$ | 4,811,099.79 | C.E. Cost % | 11.29 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08B09 SM | | | | | | | | Engineer Est \$ | 7,173,579.81 | Est C.E. \$ | 593,326.90 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 5,933,269.00 | C.E. Costs \$ | 685,944.48 |
| | | | | | | | | Tot CO Amt \$ | 151,135.92 | Cntr Used % | 101.14 |
| | | | | | | | | Total Amt \$ | 6,084,404.92 | C.E. Used % | 115.61 |
| | | | | | | | | Cont Pymnts \$ | 6,153,763.91 | C.E. Cost % | 11.15 |
| Contract No: 09109 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/09/2009 | Final Accpt: | 08/17/2009 | Award Amt: | 1,111,110.96 | Cont Total: | 1,111,110.96 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 05/26/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 76% |
| Project Id | IM 90-1(179)50 | | TIED | County | Mineral | | | Engineer Est \$ | 318,987.20 | Est C.E. \$ | 25,938.35 |
| Project Descr | SUPERIOR - LOZEAU | | | System/Route | I / I-90 | | | Award Amt \$ | 288,203.90 | C.E. Costs \$ | 15,577.79 |
| Project No | 6497179000 | | | Lat/Long | 470917 / 1145002 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.78 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 49.8 / 53.6 | | | Total Amt \$ | 288,203.90 | C.E. Used % | 60.06 |
| Work Descr | SEAL & COVER | | | Begin / End | 355+60.00 / 559+44.90 | | | Cont Pymnts \$ | 296,207.50 | C.E. Cost % | 5.26 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|-----------------------|----------------------|--------------|-----------------|-----------------|---------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 09109 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/09/2009 | Final Accpt: | 08/17/2009 | Award Amt: | 1,111,110.96 | Cont Total: | 1,111,110.96 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 05/26/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 76% |
| Project Id | IM 90-1(181)54 | TIED | County | Mineral | | | | Engineer Est \$ | 910,729.50 | Est C.E. \$ | 74,061.64 |
| Project Descr | LOZEAU - TARKIO | | System/Route | / I-90 | | | | Award Amt \$ | 822,907.06 | C.E. Costs \$ | 35,375.77 |
| Project No | 6498181000 | | Lat/Long | 470402 / 1144557 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.69 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | Beg/End Term | 53.8 / 64.0 | | | | Total Amt \$ | 822,907.06 | C.E. Used % | 47.77 |
| Work Descr | SEAL & COVER | | Begin / End | 567+29.20 / 273+69.00 | | | | Cont Pymnts \$ | 836,794.14 | C.E. Cost % | 4.23 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09109 SM | | | | | | | Engineer Est \$ | 1,229,716.70 | Est C.E. \$ | 99,999.99 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 1,111,110.96 | C.E. Costs \$ | 50,953.56 | |
| | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.97 | |
| | | | | | | | Total Amt \$ | 1,111,110.96 | C.E. Used % | 50.95 | |
| | | | | | | | Cont Pymnts \$ | 1,133,001.64 | C.E. Cost % | 4.50 | |
| Contract No: 09415 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/09/2015 | Final Accpt: | 12/09/2016 | Award Amt: | 877,294.85 | Cont Total: | 877,294.85 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 09/28/2015 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 212-2(17)11 | | County | Lake | | | | Engineer Est \$ | 886,434.36 | Est C.E. \$ | 131,594.23 |
| Project Descr | SF109 - CRV SFTY IMPRVTS - CHARLO | | System/Route | S / S-212 | | | | Award Amt \$ | 877,294.85 | C.E. Costs \$ | 167,050.46 |
| Project No | 7516017000 | | Lat/Long | 472619 / 1141020 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.82 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | Beg/End Term | 11.1 / 14.5 | | | | Total Amt \$ | 877,294.85 | C.E. Used % | 126.94 |
| Work Descr | SAFETY | | Begin / End | / | | | | Cont Pymnts \$ | 910,839.46 | C.E. Cost % | 18.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09417 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/25/2017 | Final Accpt: | 02/05/2018 | Award Amt: | 601,462.29 | Cont Total: | 601,462.29 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 06/12/2017 | Fnl Est Rls: | 07/06/2018 | CO Amt: | 0.00 | Time Used: | 96.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|--|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 09417 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/25/2017 | Final Accpt: | 02/05/2018 | Award Amt: | 601,462.29 | Cont Total: | 601,462.29 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 06/12/2017 | Fnl Est Rls: | 07/06/2018 | CO Amt: | 0.00 | Time Used: | 96.67% |
| Project Id | NH-HSIP 24-1(78)8 | | | County | Missoula | | | Engineer Est \$ | 644,920.45 | Est C.E. \$ | 90,219.34 |
| Project Descr | RAINBOW BEND | | | System/Route | N / N-24 | | | Award Amt \$ | 601,462.28 | C.E. Costs \$ | 52,022.28 |
| Project No | 8959078000 | | | Lat/Long | 465433 / 1134312 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.09 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 7.5 / 9.0 | | | Total Amt \$ | 601,462.28 | C.E. Used % | 57.66 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 77+00.00 | | | Cont Pymnts \$ | 577,948.89 | C.E. Cost % | 9.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09712 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 08/07/2012 | Final Accpt: | 12/11/2013 | Award Amt: | 2,407,716.78 | Cont Total: | 2,419,057.58 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 09/10/2012 | Fnl Est Rls: | N/A | CO Amt: | 11,340.80 | Time Used: | 100% |
| Project Id | IM 90-2(122)94 TIED | | | County | Missoula | | | Engineer Est \$ | 2,089,686.22 | Est C.E. \$ | 223,877.05 |
| Project Descr | MISSOULA - WEST (I-90) | | | System/Route | I / I-90 | | | Award Amt \$ | 2,035,245.87 | C.E. Costs \$ | 117,735.54 |
| Project No | 7601122000 | | | Lat/Long | 465511 / 1140333 | | | Tot CO Amt \$ | 10,897.80 | Cntr Used % | 100.42 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 94.4 / 105.6 | | | Total Amt \$ | 2,046,143.67 | C.E. Used % | 52.59 |
| Work Descr | SEAL & COVER | | | Begin / End | 1001+00.00 / 213+96.20 | | | Cont Pymnts \$ | 2,054,649.86 | C.E. Cost % | 5.73 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 5-1(40)0 TIED | | | County | Missoula | | | Engineer Est \$ | 392,883.75 | Est C.E. \$ | 40,971.80 |
| Project Descr | 2003-SAFETY IMPVT-DESMET INTCH | | | System/Route | / N-5 | | | Award Amt \$ | 372,470.90 | C.E. Costs \$ | 123,183.62 |
| Project No | 5873040000 | | | Lat/Long | 465557 / 1140822 | | | Tot CO Amt \$ | 443.00 | Cntr Used % | 113.68 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 0.00 / 0.00 | | | Total Amt \$ | 372,913.90 | C.E. Used % | 300.65 |
| Work Descr | SAFETY | | | Begin / End | 198+53.23 / 211+43.12 | | | Cont Pymnts \$ | 423,916.81 | C.E. Cost % | 29.06 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09712 SM | | | | | | | | Engineer Est \$ | 2,482,569.97 | Est C.E. \$ | 264,848.85 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,407,716.77 | C.E. Costs \$ | 240,919.16 |
| | | | | | | | | Tot CO Amt \$ | 11,340.80 | Cntr Used % | 102.46 |
| | | | | | | | | Total Amt \$ | 2,419,057.57 | C.E. Used % | 90.96 |
| | | | | | | | | Cont Pymnts \$ | 2,478,566.67 | C.E. Cost % | 9.72 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|------------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 10115 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 25 | Award DT: | 04/28/2015 | Final Accpt: | 11/16/2016 | Award Amt: | 94,999.80 | Cont Total: | 176,953.80 |
| CO Days: | 5 | Time Charged: | 28 | Work Beg: | 09/09/2015 | Fnl Est Rls: | 12/16/2016 | CO Amt: | 81,954.00 | Time Used: | 112% |
| Project Id | NH 92-1(12)0 | | | County | Missoula | | | Engineer Est \$ | 57,798.40 | Est C.E. \$ | 28,499.94 |
| Project Descr | PAVEMENT MARKINGS - RESERVE STREET | | | System/Route | N / N-92 | | | Award Amt \$ | 94,999.80 | C.E. Costs \$ | 36,511.39 |
| Project No | 7928012000 | | | Lat/Long | 465214 / 1140218 | | | Tot CO Amt \$ | 81,954.00 | Cntr Used % | 92.61 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 0.00 / 5.36 | | | Total Amt \$ | 176,953.80 | C.E. Used % | 128.11 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 163,872.90 | C.E. Cost % | 22.28 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10309 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/06/2009 | Final Accpt: | 10/27/2009 | Award Amt: | 912,748.36 | Cont Total: | 912,748.36 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 07/29/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 86.67% |
| Project Id | STPS 263-1(25)11 | | | County | Missoula | | | Engineer Est \$ | 980,952.42 | Est C.E. \$ | 91,274.84 |
| Project Descr | MULLAN ROAD | | | System/Route | S / S-263 | | | Award Amt \$ | 912,748.36 | C.E. Costs \$ | 50,839.99 |
| Project No | 6507025000 | | | Lat/Long | 465854 / 1141214 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.95 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 10.526 / 14.800 | | | Total Amt \$ | 912,748.36 | C.E. Used % | 55.70 |
| Work Descr | OVERLAYS | | | Begin / End | 10+526 / 5+85.8 | | | Cont Pymnts \$ | 884,952.99 | C.E. Cost % | 5.74 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10311 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 170 | Award DT: | 04/05/2011 | Final Accpt: | 12/31/2013 | Award Amt: | 6,795,598.49 | Cont Total: | 7,163,258.75 |
| CO Days: | 10 | Time Charged: | 169 | Work Beg: | 04/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 367,660.26 | Time Used: | 99.41% |
| Project Id | NH-NHTSA 7-1(114)56 | | | County | Ravalli | | | Engineer Est \$ | 8,197,345.89 | Est C.E. \$ | 679,559.85 |
| Project Descr | BEAR CREEK ROAD - NORTH | | | System/Route | N / N-7 | | | Award Amt \$ | 6,795,598.49 | C.E. Costs \$ | 528,849.89 |
| Project No | 2015114003 | | | Lat/Long | 462350 / 1140840 | | | Tot CO Amt \$ | 367,660.26 | Cntr Used % | 97.99 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 56.33 / 58.64 | | | Total Amt \$ | 7,163,258.75 | C.E. Used % | 77.82 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 126+00 / 163+10 | | | Cont Pymnts \$ | 7,019,137.61 | C.E. Cost % | 7.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10319 | | CM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 04/09/2019 | Final Accpt: | 06/12/2020 | Award Amt: | 526,829.60 | Cont Total: | 896,653.42 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 07/08/2019 | Fnl Est Rls: | 08/14/2020 | CO Amt: | 369,823.82 | Time Used: | 90% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|--|----------------|--|--------------|-----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | No Crew Set | | | |
| Contract No: 10319 | | CM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 04/09/2019 | Final Accpt: | 06/12/2020 | Award Amt: | 526,829.60 | Cont Total: | 896,653.42 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 07/08/2019 | Fnl Est Rls: | 08/14/2020 | CO Amt: | 369,823.82 | Time Used: | 90% |
| Project Id | HSIP 90-2(143)109 | | | County | Missoula | | | Engineer Est \$ | 345,635.60 | Est C.E. \$ | 52,682.96 |
| Project Descr | SF 129-SKD TRTMT E MISSOULA | | | System/Route | I / I-90 | | | Award Amt \$ | 526,829.60 | C.E. Costs \$ | 46,909.29 |
| Project No | 8061143000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 369,823.83 | Cntr Used % | 102.32 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | | | | Total Amt \$ | 896,653.43 | C.E. Used % | 89.04 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 917,469.46 | C.E. Cost % | 5.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10412 | | SM | Contractor Nm: MUNGAS COMPANY INC | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 45 | Award DT: | 05/08/2012 | Final Accpt: | 11/08/2012 | Award Amt: | 159,986.80 | Cont Total: | 291,676.80 |
| CO Days: | 15 | Time Charged: | 37 | Work Beg: | 05/17/2012 | Fnl Est Rls: | N/A | CO Amt: | 131,690.00 | Time Used: | 82.22% |
| Project Id | ER 81024(9) | | | County | Ravalli | | | Engineer Est \$ | 238,967.00 | Est C.E. \$ | 23,998.02 |
| Project Descr | SKALKAHO ROAD/MT 11-1 | | | System/Route | X / X-81024 | | | Award Amt \$ | 159,986.80 | C.E. Costs \$ | 55,191.49 |
| Project No | 7752009000 | | | Lat/Long | 461422 / 1135025 | | | Tot CO Amt \$ | 131,690.00 | Cntr Used % | 99.29 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 19.7 / 19.8 | | | Total Amt \$ | 291,676.80 | C.E. Used % | 229.98 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 11+46.00 / 16+74.00 | | | Cont Pymnts \$ | 289,597.72 | C.E. Cost % | 19.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10511 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 05/24/2011 | Final Accpt: | 05/30/2012 | Award Amt: | 224,168.97 | Cont Total: | 232,613.97 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 07/05/2011 | Fnl Est Rls: | N/A | CO Amt: | 8,445.00 | Time Used: | 100% |
| Project Id | SFCN 92-1(10)3 | | | County | Missoula | | | Engineer Est \$ | 291,610.15 | Est C.E. \$ | 22,416.90 |
| Project Descr | MULLAN & RESERVE | | | System/Route | N / N-92 | | | Award Amt \$ | 224,168.97 | C.E. Costs \$ | 26,579.75 |
| Project No | 7563010000 | | | Lat/Long | 465305 / 1140221 | | | Tot CO Amt \$ | 8,445.00 | Cntr Used % | 109.14 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 3.2 / 3.4 | | | Total Amt \$ | 232,613.97 | C.E. Used % | 118.57 |
| Work Descr | SIGNALS | | | Begin / End | 403+10.39 / 413+87.63 | | | Cont Pymnts \$ | 253,874.54 | C.E. Cost % | 10.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10C10 | | SM | Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 12/14/2010 | Final Accpt: | 06/29/2011 | Award Amt: | 418,098.85 | Cont Total: | 418,098.85 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 06/17/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 45% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------|--|----------------|---|--------------|-----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | |
| Contract No: 10C10 | | SM | Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 12/14/2010 | Final Accpt: | 06/29/2011 | Award Amt: | 418,098.85 | Cont Total: | 418,098.85 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 06/17/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 45% |
| Project Id | STPS 269-1(35)5 | | | County | Ravalli | | | Engineer Est \$ | 308,318.50 | Est C.E. \$ | 41,809.89 |
| Project Descr | N OF HAMILTON - NORTH | | | System/Route | S / S-269 | | | Award Amt \$ | 418,098.85 | C.E. Costs \$ | 16,160.92 |
| Project No | 6917035000 | | | Lat/Long | 461938 / 1140649 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.82 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 4.8 / 8.5 | | | Total Amt \$ | 418,098.85 | C.E. Used % | 38.65 |
| Work Descr | MICROSURFACING | | | Begin / End | 188+00.00 / 382+13.69 | | | Cont Pymnts \$ | 425,706.90 | C.E. Cost % | 3.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13109 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 04/20/2009 | Final Accpt: | 09/15/2010 | Award Amt: | 497,965.15 | Cont Total: | 510,870.17 |
| CO Days: | 0 | Time Charged: | 68 | Work Beg: | 07/16/2009 | Fnl Est Rls: | N/A | CO Amt: | 12,905.02 | Time Used: | 90.67% |
| Project Id | BR 9041(34) | | | County | Ravalli | | | Engineer Est \$ | 486,673.50 | Est C.E. \$ | 89,633.73 |
| Project Descr | SKALKAHO CR - 3 KM SE GRANTSDALE | | | System/Route | L / L-41-321 | | | Award Amt \$ | 497,965.15 | C.E. Costs \$ | 54,246.30 |
| Project No | 4774034000 | | | Lat/Long | 461156 / 1140648 | | | Tot CO Amt \$ | 12,905.02 | Cntr Used % | 94.44 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 10+03.18 / 12+00.0 | | | Total Amt \$ | 510,870.17 | C.E. Used % | 60.52 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 482,480.24 | C.E. Cost % | 11.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13414 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 05/06/2014 | Final Accpt: | 01/04/2016 | Award Amt: | 3,497,497.00 | Cont Total: | 3,497,497.00 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 07/07/2014 | Fnl Est Rls: | 01/20/2016 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 90-3(119)137 | | | County | Granite | | | Engineer Est \$ | 323,259.55 | Est C.E. \$ | 22,208.34 |
| Project Descr | SF 119 - GR W OF DRUMMOND | | | System/Route | I / I-90 | | | Award Amt \$ | 277,604.24 | C.E. Costs \$ | 13,394.76 |
| Project No | 7883119000 | | | Lat/Long | 464215 / 1132708 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.50 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 136.7 / 137.4 | | | Total Amt \$ | 277,604.24 | C.E. Used % | 60.31 |
| Work Descr | GUARDRAIL | | | Begin / End | 150+08.00 / 186+22.7 | | | Cont Pymnts \$ | 284,543.71 | C.E. Cost % | 4.71 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|-------------------------|----------------------|--------------|------------------------|--------------|----------------------|-------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 13414 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 05/06/2014 | Final Accpt: | 01/04/2016 | Award Amt: | 3,497,497.00 | Cont Total: | 3,497,497.00 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 07/07/2014 | Fnl Est Rls: | 01/20/2016 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | IM 90-2(135)106 | TIED | County | Missoula | | | Engineer Est \$ | 2,186,105.40 | Est C.E. \$ | 171,768.92 | |
| Project Descr | MISSOULA - BONNER | | System/Route | I / I-90 | | | Award Amt \$ | 2,147,111.45 | C.E. Costs \$ | 175,057.89 | |
| Project No | 8138135000 | | Lat/Long | 465219 / 1135552 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.98 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | Beg/End Term | 105.7 / 110.3 | | | Total Amt \$ | 2,147,111.45 | C.E. Used % | 101.91 | |
| Work Descr | OVERLAYS | | Begin / End | 213+96.2 / 369+93.44 | | | Cont Pymnts \$ | 2,103,697.11 | C.E. Cost % | 8.32 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-3(125)163 | TIED | County | Powell | | | Engineer Est \$ | 1,096,404.05 | Est C.E. \$ | 85,822.50 | |
| Project Descr | GOLD CREEK - E & W | | System/Route | I / I-90 | | | Award Amt \$ | 1,072,781.31 | C.E. Costs \$ | 42,346.85 | |
| Project No | 8139125000 | | Lat/Long | 463404 / 1125321 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.96 | |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | Beg/End Term | 162.6 / 172.6 | | | Total Amt \$ | 1,072,781.31 | C.E. Used % | 49.34 | |
| Work Descr | OVERLAYS | | Begin / End | 2180+00.00 / 2706+77.00 | | | Cont Pymnts \$ | 1,093,847.03 | C.E. Cost % | 3.87 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 13414 SM | | | | | | | Engineer Est \$ | 3,605,769.00 | Est C.E. \$ | 279,799.76 | |
| Project Count: 3 | | | | | | | Award Amt \$ | 3,497,497.00 | C.E. Costs \$ | 230,799.50 | |
| | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.56 | |
| | | | | | | | Total Amt \$ | 3,497,497.00 | C.E. Used % | 82.49 | |
| | | | | | | | Cont Pymnts \$ | 3,482,087.85 | C.E. Cost % | 6.63 | |
| Contract No: 20412 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 47 | Award DT: | 05/08/2012 | Final Accpt: | 01/14/2014 | Award Amt: | 2,959,854.41 | Cont Total: | 2,973,754.41 |
| CO Days: | 2 | Time Charged: | 47 | Work Beg: | 06/08/2012 | Fnl Est Rls: | N/A | CO Amt: | 13,900.00 | Time Used: | 100% |
| Project Id | NH 7-1(133)74 | TIED | County | Ravalli | | | Engineer Est \$ | 1,610,305.02 | Est C.E. \$ | 151,610.52 | |
| Project Descr | FLORENCE - NORTH | | System/Route | N / N-7 | | | Award Amt \$ | 1,516,105.17 | C.E. Costs \$ | 96,052.10 | |
| Project No | 7648133000 | | Lat/Long | 463837 / 1140415 | | | Tot CO Amt \$ | 6,950.00 | Cntr Used % | 99.56 | |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | Beg/End Term | 74.2 / 77.9 | | | Total Amt \$ | 1,523,055.17 | C.E. Used % | 63.35 | |
| Work Descr | OVERLAYS | | Begin / End | 41+81.82 / 231+90.63 | | | Cont Pymnts \$ | 1,516,329.18 | C.E. Cost % | 6.33 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|---------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Maart, Billy | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 20412 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 47 | Award DT: | 05/08/2012 | Final Accpt: | 01/14/2014 | Award Amt: | 2,959,854.41 | Cont Total: | 2,973,754.41 |
| CO Days: | 2 | Time Charged: | 47 | Work Beg: | 06/08/2012 | Fnl Est Rls: | N/A | CO Amt: | 13,900.00 | Time Used: | 100% |
| Project Id | NH 7-2(55)78 | | TIED | County | Missoula | | | Engineer Est \$ | 1,539,661.28 | Est C.E. \$ | 144,374.92 |
| Project Descr | CARLTON CREEK ROAD-MACLAY ROAD | | | System/Route | N / N-7 | | | Award Amt \$ | 1,443,749.24 | C.E. Costs \$ | 50,530.19 |
| Project No | 7607055000 | | | Lat/Long | 464155 / 1140424 | | | Tot CO Amt \$ | 6,950.00 | Cntr Used % | 103.66 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 77.9 / 81.5 | | | Total Amt \$ | 1,450,699.24 | C.E. Used % | 35.00 |
| Work Descr | OVERLAYS | | | Begin / End | 231+90.63 / 423+73.17 | | | Cont Pymnts \$ | 1,503,751.40 | C.E. Cost % | 3.36 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 20412 SM | | | | | | | | Engineer Est \$ | 3,149,966.30 | Est C.E. \$ | 295,985.44 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,959,854.41 | C.E. Costs \$ | 146,582.29 |
| | | | | | | | | Tot CO Amt \$ | 13,900.00 | Cntr Used % | 101.56 |
| | | | | | | | | Total Amt \$ | 2,973,754.41 | C.E. Used % | 49.52 |
| | | | | | | | | Cont Pymnts \$ | 3,020,080.58 | C.E. Cost % | 4.85 |
| Contract No: DB913 | | SM | Contractor Nm: DIAMOND CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 02/12/2015 Cmpl | Adjusted Time: | 05/01/2015 | Award DT: | 01/30/2014 | Final Accpt: | 11/16/2017 | Award Amt: | 6,499,888.00 | Cont Total: | 6,586,077.47 |
| CO Days: | 78 | Time Charged: | 0 | Work Beg: | 03/27/2014 | Fnl Est Rls: | 12/15/2017 | CO Amt: | 86,189.47 | Time Used: | 0% |
| Project Id | IM 90-3(109)143 | | | County | Granite | | | Engineer Est \$ | 6,499,888.00 | Est C.E. \$ | 0.00 |
| Project Descr | BEARMOUTH REST AREA | | | System/Route | I / I-90 | | | Award Amt \$ | 6,499,888.00 | C.E. Costs \$ | 688,525.37 |
| Project No | 4449109000 | | | Lat/Long | 464250 / 1132037 | | | Tot CO Amt \$ | 86,189.47 | Cntr Used % | 95.30 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 143.00 / 144.00 | | | Total Amt \$ | 6,586,077.47 | C.E. Used % | 0.00 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 6,276,803.01 | C.E. Cost % | 10.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC118 | | SM | Contractor Nm: WATERSHED CONSULTING, LLC | | | | | | | | |
| Contr Time: | 04/06/2018 Cmpl | Adjusted Time: | 04/14/2022 | Award DT: | 02/20/2018 | Final Accpt: | 11/22/2022 | Award Amt: | 36,316.10 | Cont Total: | 1,044,968.41 |
| CO Days: | 1469 | Time Charged: | 85 | Work Beg: | 03/19/2018 | Fnl Est Rls: | 12/16/2022 | CO Amt: | 1,008,652.31 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | | |
|--|------------------------------|-------|--|--------------|------------------|----------------------|--------------|-----------------|----------------|---------------|---------------|--------------|
| Project Manager: Maart, Billy | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: JC118 | | SM | Contractor Nm: WATERSHED CONSULTING, LLC | | | | | | | | | |
| Contr Time: | 04/06/2018 | Cmplt | Adjusted Time: | 04/14/2022 | Award DT: | 02/20/2018 | Final Accpt: | 11/22/2022 | Award Amt: | 36,316.10 | Cont Total: | 1,044,968.41 |
| CO Days: | 1469 | | Time Charged: | 85 | Work Beg: | 03/19/2018 | Fnl Est Rls: | 12/16/2022 | CO Amt: | 1,008,652.31 | Time Used: | 0% |
| Project Id | STPX STWD(578) | | | County | Missoula | | | Engineer Est \$ | 104,545.00 | Est C.E. \$ | 3,631.61 | |
| Project Descr | MBTA JOC - MISSOULA DISTRICT | | | System/Route | I / | | | Award Amt \$ | 36,316.10 | C.E. Costs \$ | 100,316.95 | |
| Project No | 9538578000 | | | Lat/Long | 465213 / 1135852 | | | Tot CO Amt \$ | 1,008,652.31 | Cntr Used % | 104.65 | |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 1,044,968.41 | C.E. Used % | 2,762.33 | |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 1,093,610.50 | C.E. Cost % | 9.17 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Maart, Billy | | | | | | | | Engineer Est \$ | 148,399,055.25 | Est C.E. \$ | 11,911,569.63 | |
| Contract Count: 59 | | | | | | | | Award Amt \$ | 139,991,953.67 | C.E. Costs \$ | 11,937,886.83 | |
| Project Count: 82 | | | | | | | | Tot CO Amt \$ | 9,718,197.03 | Cntr Used % | 98.09 | |
| | | | | | | | | Total Amt \$ | 149,710,150.70 | C.E. Used % | 100.22 | |
| | | | | | | | | Cont Pymnts \$ | 146,847,884.42 | C.E. Cost % | 8.13 | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--------------------------------|-----------------------------------|----------------|---|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Meyers, Steve | | | | | Work Phone: 751-2040 | | | Crew 1290 | | | |
| Contract No: 01115 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/03/2015 | Final Accpt: | 12/08/2015 | Award Amt: | 484,515.90 | Cont Total: | 484,515.90 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 07/14/2015 | Fnl Est Rls: | 02/16/2016 | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | NH 1-1(98)57 | | | County | Lincoln | | | Engineer Est \$ | 483,703.16 | Est C.E. \$ | 58,141.91 |
| Project Descr | N OF MANICKE - NORTH | | | System/Route | N / N-1 | | | Award Amt \$ | 484,515.90 | C.E. Costs \$ | 24,220.30 |
| Project No | 8140098000 | | | Lat/Long | 480145 / 1151949 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.62 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | 57.2 / 65.6 | | | Total Amt \$ | 484,515.90 | C.E. Used % | 41.66 |
| Work Descr | SEAL & COVER | | | Begin / End | 687+29.30 / 1139+96.50 | | | Cont Pymnts \$ | 468,133.38 | C.E. Cost % | 5.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01615 | | SM | Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/23/2015 | Final Accpt: | 12/21/2015 | Award Amt: | 1,067,890.12 | Cont Total: | 1,067,890.12 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 08/05/2015 | Fnl Est Rls: | 02/04/2016 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | NH 5-3(128)106 | | | County | Flathead | | | Engineer Est \$ | 944,530.50 | Est C.E. \$ | 106,789.01 |
| Project Descr | ASHLEY CR - SOUTH | | | System/Route | N / N-5 | | | Award Amt \$ | 1,067,890.12 | C.E. Costs \$ | 0.00 |
| Project No | 8771127000 | | | Lat/Long | 480753 / 1141604 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.40 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 106.0 / 109.3 | | | Total Amt \$ | 1,067,890.12 | C.E. Used % | 0.00 |
| Work Descr | MICROSURFACING | | | Begin / End | 149+12.2 / 324+80.31 | | | Cont Pymnts \$ | 1,093,567.69 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01715 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 07/21/2015 | Final Accpt: | 12/07/2015 | Award Amt: | 12,735.00 | Cont Total: | 12,735.00 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 10/20/2015 | Fnl Est Rls: | 02/04/2016 | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP-G 1-2(195)138 | | | County | Flathead | | | Engineer Est \$ | 17,400.00 | Est C.E. \$ | 1,782.90 |
| Project Descr | SF 139 - COLUMBIA HEIGHTS SAFETY | | | System/Route | P / N-1 | | | Award Amt \$ | 12,735.00 | C.E. Costs \$ | 12,243.91 |
| Project No | 8627195000 | | | Lat/Long | 482151 / 1140840 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 77.49 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 138.2 / 138.2 | | | Total Amt \$ | 12,735.00 | C.E. Used % | 686.74 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 9,867.80 | C.E. Cost % | 124.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02411 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/03/2011 | Final Accpt: | 08/03/2011 | Award Amt: | 34,754.60 | Cont Total: | 34,754.60 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 06/06/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|--------------------------------------|----------------|-----|--------------|----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Meyers, Steve | | | | | Work Phone: 751-2040 | | | Crew 1290 | | | |
| Contract No: 02411 SM Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/03/2011 | Final Accpt: | 08/03/2011 | Award Amt: | 34,754.60 | Cont Total: | 34,754.60 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 06/06/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65% |
| Project Id | HSIP 292-1(13)7 | | | County | Flathead | | | Engineer Est \$ | 37,694.00 | Est C.E. \$ | 2,780.37 |
| Project Descr | SF109 FLASHER HODGSON RD | | | System/Route | S / S-292 | | | Award Amt \$ | 34,754.60 | C.E. Costs \$ | 13,077.97 |
| Project No | 7393013000 | | | Lat/Long | 482030 / 1141802 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.11 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 7.096 / 7.096 | | | Total Amt \$ | 34,754.60 | C.E. Used % | 470.37 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 33,403.72 | C.E. Cost % | 39.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02714 SM Contractor Nm: GLACIER EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 07/22/2014 | Final Accpt: | 09/18/2015 | Award Amt: | 400,250.50 | Cont Total: | 405,250.50 |
| CO Days: | 0 | Time Charged: | 67 | Work Beg: | 09/12/2014 | Fnl Est Rls: | 03/18/2016 | CO Amt: | 5,000.00 | Time Used: | 89.33% |
| Project Id | NH 27(39) | | | County | Lincoln | | | Engineer Est \$ | 446,111.50 | Est C.E. \$ | 48,030.06 |
| Project Descr | SCHRIEBER LAKE MITIGATION | | | System/Route | L / | | | Award Amt \$ | 400,250.50 | C.E. Costs \$ | 116,164.58 |
| Project No | 1027039000 | | | Lat/Long | 480643 / 1152447 | | | Tot CO Amt \$ | 5,000.00 | Cntr Used % | 102.35 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | / | | | Total Amt \$ | 405,250.50 | C.E. Used % | 241.86 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 414,764.95 | C.E. Cost % | 28.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03215 SM Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 28 | Award DT: | 03/10/2015 | Final Accpt: | 11/30/2015 | Award Amt: | 68,399.10 | Cont Total: | 178,935.10 |
| CO Days: | 8 | Time Charged: | 29 | Work Beg: | 05/26/2015 | Fnl Est Rls: | 12/18/2015 | CO Amt: | 110,536.00 | Time Used: | 103.57% |
| Project Id | HSIP 52-2(45)31 | | | County | Flathead | | | Engineer Est \$ | 89,354.60 | Est C.E. \$ | 17,099.78 |
| Project Descr | SF 129 - SAFETY IMPROVEMENT BIG FORK | | | System/Route | P / P-52 | | | Award Amt \$ | 68,399.10 | C.E. Costs \$ | 37,215.77 |
| Project No | 8071045000 | | | Lat/Long | 480343 / 1140453 | | | Tot CO Amt \$ | 110,536.00 | Cntr Used % | 113.29 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 31.0 / 31.1 | | | Total Amt \$ | 178,935.10 | C.E. Used % | 217.64 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 202,716.78 | C.E. Cost % | 18.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03812 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 265 Wrk | Adjusted Time: | 390 | Award DT: | 08/21/2012 | Final Accpt: | 12/07/2015 | Award Amt: | 10,239,461.01 | Cont Total: | 12,363,951.27 |
| CO Days: | 125 | Time Charged: | 390 | Work Beg: | 09/17/2012 | Fnl Est Rls: | 04/05/2016 | CO Amt: | 2,124,490.26 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--------------------------------|-------------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Meyers, Steve | | | | | Work Phone: 751-2040 | | | Crew 1290 | | | |
| Contract No: 03812 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 265 Wrk | Adjusted Time: | 390 | Award DT: | 08/21/2012 | Final Accpt: | 12/07/2015 | Award Amt: | 10,239,461.01 | Cont Total: | 12,363,951.27 |
| CO Days: | 125 | Time Charged: | 390 | Work Beg: | 09/17/2012 | Fnl Est Rls: | 04/05/2016 | CO Amt: | 2,124,490.26 | Time Used: | 100% |
| Project Id | CBI-NHTSA-MT 1-1(79)45 | | | County | Lincoln | | | Engineer Est \$ | 12,808,455.61 | Est C.E. \$ | 1,023,946.10 |
| Project Descr | LIBBY CREEK-SOUTH | | | System/Route | N / N-1 | | | Award Amt \$ | 10,239,461.01 | C.E. Costs \$ | 2,252,967.82 |
| Project No | 1027079000 | | | Lat/Long | 481253 / 1152744 | | | Tot CO Amt \$ | 2,124,490.27 | Cntr Used % | 99.55 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 44.9 / 48.6 | | | Total Amt \$ | 12,363,951.28 | C.E. Used % | 220.03 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 69+00.00 | | | Cont Pymnts \$ | 12,308,820.94 | C.E. Cost % | 18.30 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05510 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 30 Cal | Adjusted Time: | 38 | Award DT: | 06/01/2010 | Final Accpt: | 12/29/2011 | Award Amt: | 3,453,845.25 | Cont Total: | 3,410,683.80 |
| CO Days: | 8 | Time Charged: | 29 | Work Beg: | 06/22/2010 | Fnl Est Rls: | N/A | CO Amt: | -43,161.45 | Time Used: | 76.32% |
| Project Id | MT 15(93) | | | County | Flathead | | | Engineer Est \$ | 3,979,922.22 | Est C.E. \$ | 345,384.52 |
| Project Descr | KBP - US 2 - WIDENING | | | System/Route | N / N-5 | | | Award Amt \$ | 3,453,845.21 | C.E. Costs \$ | 286,288.58 |
| Project No | 2038093000 | | | Lat/Long | 481149 / 1142041 | | | Tot CO Amt \$ | -43,161.45 | Cntr Used % | 100.38 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 119.317 / 119.811 | | | Total Amt \$ | 3,410,683.76 | C.E. Used % | 82.89 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 31+74.41 / 39+70.00 | | | Cont Pymnts \$ | 3,423,762.24 | C.E. Cost % | 8.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05713 | | SM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 210 | Award DT: | 07/25/2013 | Final Accpt: | 09/14/2015 | Award Amt: | 4,172,334.47 | Cont Total: | 4,741,831.91 |
| CO Days: | 80 | Time Charged: | 181 | Work Beg: | 09/09/2013 | Fnl Est Rls: | 06/03/2016 | CO Amt: | 569,497.44 | Time Used: | 86.19% |
| Project Id | CBI-MT 1-1(89)49 | | | County | Lincoln | | | Engineer Est \$ | 7,278,101.65 | Est C.E. \$ | 542,403.48 |
| Project Descr | SWAMP CR-EAST-STABILITY BERMS | | | System/Route | N / N-1 | | | Award Amt \$ | 4,172,334.47 | C.E. Costs \$ | 521,745.22 |
| Project No | 1027089000 | | | Lat/Long | 480706 / 1152516 | | | Tot CO Amt \$ | 569,497.44 | Cntr Used % | 101.29 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 48.78 / 53.64 | | | Total Amt \$ | 4,741,831.91 | C.E. Used % | 96.19 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 70+00.00 / 149+30.00 | | | Cont Pymnts \$ | 4,802,855.40 | C.E. Cost % | 10.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05B13 | | SM | Contractor Nm: SURFACE PREPARATION TECHNOLOGIES, LLC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/26/2013 | Final Accpt: | 09/26/2014 | Award Amt: | 98,468.00 | Cont Total: | 98,468.00 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 06/24/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 115% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--------------------------------|---------------------------------------|----------------|--|--------------|----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Meyers, Steve | | | | | | Work Phone: 751-2040 | | | Crew 1290 | | |
| Contract No: 05B13 | | SM | Contractor Nm: SURFACE PREPARATION TECHNOLOGIES, LLC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/26/2013 | Final Accpt: | 09/26/2014 | Award Amt: | 98,468.00 | Cont Total: | 98,468.00 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 06/24/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 115% |
| Project Id | HSIP 33-1(43)14 | | | County | Lincoln | | | Engineer Est \$ | 128,796.00 | Est C.E. \$ | 14,770.20 |
| Project Descr | SF 119 RUMBLE STRIPS MT 37 | | | System/Route | P / P-33 | | | Award Amt \$ | 98,468.00 | C.E. Costs \$ | 12,182.21 |
| Project No | 7839043000 | | | Lat/Long | 483852 / 1157101 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.54 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 13.746 / 64.928 | | | Total Amt \$ | 98,468.00 | C.E. Used % | 82.48 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 90,135.00 | C.E. Cost % | 13.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07815 | | SM | Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 08/18/2015 | Final Accpt: | 06/20/2016 | Award Amt: | 342,596.90 | Cont Total: | 342,596.90 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 09/28/2015 | Fnl Est Rls: | 08/25/2016 | CO Amt: | 0.00 | Time Used: | 94.29% |
| Project Id | HSIP 1-2(176)99 | | | County | Flathead | | | Engineer Est \$ | 639,384.30 | Est C.E. \$ | 47,963.57 |
| Project Descr | SF 119-SLOPE FLATTEN W-KALISPELL | | | System/Route | N / N-1 | | | Award Amt \$ | 342,596.90 | C.E. Costs \$ | 101,380.64 |
| Project No | 7878176000 | | | Lat/Long | 480531 / 1143927 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 81.44 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 99 / 100.7 | | | Total Amt \$ | 342,596.90 | C.E. Used % | 211.37 |
| Work Descr | SAFETY | | | Begin / End | 59+00.00 / 150+00.00 | | | Cont Pymnts \$ | 279,023.15 | C.E. Cost % | 36.33 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08511 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/24/2011 | Final Accpt: | 02/08/2012 | Award Amt: | 99,804.99 | Cont Total: | 99,804.99 |
| CO Days: | 0 | Time Charged: | 22 | Work Beg: | 09/02/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 110% |
| Project Id | SFCN-SFCS STWD(083) | | | County | Flathead | | | Engineer Est \$ | 116,856.00 | Est C.E. \$ | 7,984.40 |
| Project Descr | LEFT TURN IMPROVEMENTS KALISPELL AREA | | | System/Route | N / N-5, S-548 | | | Award Amt \$ | 99,804.99 | C.E. Costs \$ | 24,234.51 |
| Project No | 7564083000 | | | Lat/Long | 481333 / 1141950 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.08 |
| Project Engineer/Phone | BOYSEN-RANDY / 406 461-2325 | | | Beg/End Term | / | | | Total Amt \$ | 99,804.99 | C.E. Used % | 303.52 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 89,900.54 | C.E. Cost % | 26.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08913 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 62 | Award DT: | 09/26/2013 | Final Accpt: | 08/25/2015 | Award Amt: | 2,898,000.00 | Cont Total: | 2,909,390.50 |
| CO Days: | 2 | Time Charged: | 59 | Work Beg: | 06/09/2014 | Fnl Est Rls: | 09/11/2015 | CO Amt: | 11,390.50 | Time Used: | 95.16% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Meyers, Steve | | | | | Work Phone: 751-2040 | | | Crew 1290 | | | |
| Contract No: 08913 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 62 | Award DT: | 09/26/2013 | Final Accpt: | 08/25/2015 | Award Amt: | 2,898,000.00 | Cont Total: | 2,909,390.50 |
| CO Days: | 2 | Time Charged: | 59 | Work Beg: | 06/09/2014 | Fnl Est Rls: | 09/11/2015 | CO Amt: | 11,390.50 | Time Used: | 95.16% |
| Project Id | CBI-NH 1-1(74)38 | | TIED | County | Lincoln | | | Engineer Est \$ | 913,142.30 | Est C.E. \$ | 115,764.83 |
| Project Descr | SOUTH OF LIBBY-SOUTH | | | System/Route | N / N-1 | | | Award Amt \$ | 890,498.70 | C.E. Costs \$ | 106,768.25 |
| Project No | 5068074000 | | | Lat/Long | 481557 / 1152946 | | | Tot CO Amt \$ | 11,390.50 | Cntr Used % | 103.20 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 37.9 / 44.8 | | | Total Amt \$ | 901,889.20 | C.E. Used % | 92.23 |
| Work Descr | OVERLAYS | | | Begin / End | 2161+11.8 / 33+70.50 | | | Cont Pymnts \$ | 930,730.90 | C.E. Cost % | 11.47 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-1(93)16 | | TIED | County | Lincoln | | | Engineer Est \$ | 2,100,631.98 | Est C.E. \$ | 260,975.17 |
| Project Descr | JCT HWY 56- EAST & WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 2,007,501.30 | C.E. Costs \$ | 121,773.58 |
| Project No | 7647093000 | | | Lat/Long | 482621 / 1155014 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.22 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 16.0 / 20.1 | | | Total Amt \$ | 2,007,501.30 | C.E. Used % | 46.66 |
| Work Descr | OVERLAYS | | | Begin / End | 235+85.00 / 456+00.00 | | | Cont Pymnts \$ | 1,791,085.37 | C.E. Cost % | 6.80 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08913 SM | | | | | | | | Engineer Est \$ | 3,013,774.28 | Est C.E. \$ | 376,740.00 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,898,000.00 | C.E. Costs \$ | 228,541.83 |
| | | | | | | | | Tot CO Amt \$ | 11,390.50 | Cntr Used % | 93.55 |
| | | | | | | | | Total Amt \$ | 2,909,390.50 | C.E. Used % | 60.66 |
| | | | | | | | | Cont Pymnts \$ | 2,721,816.27 | C.E. Cost % | 8.40 |
| Contract No: 08915 | | SM | Contractor Nm: SMITH PAVING AND CONTRACTING ENTERPRISES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/22/2015 | Final Accpt: | 07/19/2016 | Award Amt: | 177,734.50 | Cont Total: | 177,734.50 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 04/18/2016 | Fnl Est Rls: | 10/19/2016 | CO Amt: | 0.00 | Time Used: | 83.33% |
| Project Id | TA 24(48) | | | County | Lake | | | Engineer Est \$ | 183,072.50 | Est C.E. \$ | 35,546.90 |
| Project Descr | 4th AVE EAST WALKS - POLSON | | | System/Route | U / | | | Award Amt \$ | 177,734.50 | C.E. Costs \$ | 59,550.80 |
| Project No | 8679048000 | | | Lat/Long | 474132 / 1140920 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 78.65 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | / | | | Total Amt \$ | 177,734.50 | C.E. Used % | 167.53 |
| Work Descr | SIDEWALK | | | Begin / End | 10+18.50 / 20+79.44 | | | Cont Pymnts \$ | 139,789.48 | C.E. Cost % | 42.60 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Meyers, Steve | | | | | Work Phone: 751-2040 | | | Crew 1290 | | | |
| Contract No: 09911 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 56 | Award DT: | 10/04/2011 | Final Accpt: | 01/16/2013 | Award Amt: | 1,699,173.15 | Cont Total: | 1,941,162.70 |
| CO Days: | 6 | Time Charged: | 58 | Work Beg: | 04/10/2012 | Fnl Est Rls: | N/A | CO Amt: | 241,989.55 | Time Used: | 103.57% |
| Project Id | NH 1-2(158)120 | | | County | Flathead | | | Engineer Est \$ | 2,037,519.60 | Est C.E. \$ | 169,917.32 |
| Project Descr | WEST IDAHO ST | | | System/Route | N / N-1 | | | Award Amt \$ | 1,699,173.15 | C.E. Costs \$ | 251,611.68 |
| Project No | 6898158000 | | | Lat/Long | 481203 / 1141921 | | | Tot CO Amt \$ | 241,989.55 | Cntr Used % | 102.05 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 120.2 / 120.8 | | | Total Amt \$ | 1,941,162.70 | C.E. Used % | 148.08 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 10+00.00 / 42+89.92 | | | Cont Pymnts \$ | 1,981,025.46 | C.E. Cost % | 12.70 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10912 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 71 | Award DT: | 10/02/2012 | Final Accpt: | 08/24/2015 | Award Amt: | 2,728,521.07 | Cont Total: | 2,743,273.71 |
| CO Days: | 1 | Time Charged: | 74 | Work Beg: | 08/05/2013 | Fnl Est Rls: | 09/11/2015 | CO Amt: | 14,752.64 | Time Used: | 104.23% |
| Project Id | CBI 33-1(39)10 TIED | | | County | Lincoln | | | Engineer Est \$ | 1,495,432.40 | Est C.E. \$ | 138,860.94 |
| Project Descr | LIBBY DAM - SOUTH | | | System/Route | P / P-33 | | | Award Amt \$ | 1,388,609.35 | C.E. Costs \$ | 108,970.96 |
| Project No | 7614039000 | | | Lat/Long | 482155 / 1152149 | | | Tot CO Amt \$ | 8,298.36 | Cntr Used % | 95.92 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 9.6 / 14.0 | | | Total Amt \$ | 1,396,907.71 | C.E. Used % | 78.47 |
| Work Descr | SEAL & COVER | | | Begin / End | 504+00.00 / 729+16.03 | | | Cont Pymnts \$ | 1,339,900.61 | C.E. Cost % | 8.13 |
| Claim Status | None | | | | | | | | | | |
| Project Id | CBI 33-1(41)14 TIED | | | County | Lincoln | | | Engineer Est \$ | 1,442,092.51 | Est C.E. \$ | 133,991.17 |
| Project Descr | LIBBY DAM | | | System/Route | P / P-33 | | | Award Amt \$ | 1,339,911.72 | C.E. Costs \$ | 78,617.25 |
| Project No | 7615041000 | | | Lat/Long | 482310 / 1151848 | | | Tot CO Amt \$ | 6,454.28 | Cntr Used % | 96.07 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 14.0 / 17.2 | | | Total Amt \$ | 1,346,366.00 | C.E. Used % | 58.67 |
| Work Descr | SEAL & COVER | | | Begin / End | 735+33.10 / 910+95.00 | | | Cont Pymnts \$ | 1,293,386.98 | C.E. Cost % | 6.08 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10912 SM | | | | | | | | Engineer Est \$ | 2,937,524.91 | Est C.E. \$ | 272,852.11 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,728,521.07 | C.E. Costs \$ | 187,588.21 |
| | | | | | | | | Tot CO Amt \$ | 14,752.64 | Cntr Used % | 95.99 |
| | | | | | | | | Total Amt \$ | 2,743,273.71 | C.E. Used % | 68.75 |
| | | | | | | | | Cont Pymnts \$ | 2,633,287.59 | C.E. Cost % | 7.12 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|---------------------------------------|----------------|--|---------------------|-------------------------|----------------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Meyers, Steve | | | | | | Work Phone: 751-2040 | | | Crew 1290 | | |
| Contract No: 10C11 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 61 | Award DT: | 12/13/2011 | Final Accpt: | 02/06/2013 | Award Amt: | 1,098,598.50 | Cont Total: | 1,160,156.71 |
| CO Days: | 1 | Time Charged: | 49 | Work Beg: | 03/12/2012 | Fnl Est Rls: | N/A | CO Amt: | 61,558.21 | Time Used: | 80.33% |
| Project Id | HSIP 15(89) | | TIED | County | Flathead | | | Engineer Est \$ | 342,547.50 | Est C.E. \$ | 32,486.64 |
| Project Descr | SF089 WHITEFISH - KALISPELL GUARDRAIL | | | System/Route | N / N-5, N-1 | | | Award Amt \$ | 324,866.42 | C.E. Costs \$ | 17,037.05 |
| Project No | 6693089000 | | | Lat/Long | 480547 / 1143256 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.75 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 104.0 / 107.0 | | | Total Amt \$ | 324,866.42 | C.E. Used % | 52.44 |
| Work Descr | GUARDRAIL | | | Begin / End | 14+68.25 / 171+36.43 | | | Cont Pymnts \$ | 320,797.27 | C.E. Cost % | 5.31 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 5-3(94)97 | | TIED | County | Flathead | | | Engineer Est \$ | 929,035.30 | Est C.E. \$ | 77,373.21 |
| Project Descr | 2003 - TURN LANES - SOUTH OF LAKESIDE | | | System/Route | P / N-5 | | | Award Amt \$ | 773,732.08 | C.E. Costs \$ | 136,589.85 |
| Project No | 5879094000 | | | Lat/Long | 480045 / 1141323 | | | Tot CO Amt \$ | 61,558.21 | Cntr Used % | 90.42 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 97.3 / 97.8 | | | Total Amt \$ | 835,290.29 | C.E. Used % | 176.53 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1763+81.62 / 1790+89.87 | | | Cont Pymnts \$ | 755,287.67 | C.E. Cost % | 18.08 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10C11 SM | | | | | | | | Engineer Est \$ | 1,271,582.80 | Est C.E. \$ | 109,859.85 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,098,598.50 | C.E. Costs \$ | 153,626.90 |
| | | | | | | | | Tot CO Amt \$ | 61,558.21 | Cntr Used % | 92.75 |
| | | | | | | | | Total Amt \$ | 1,160,156.71 | C.E. Used % | 139.84 |
| | | | | | | | | Cont Pymnts \$ | 1,076,084.94 | C.E. Cost % | 14.28 |
| Contract No: 12215 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 02/24/2015 | Final Accpt: | 07/21/2015 | Award Amt: | 21,738.80 | Cont Total: | 21,738.80 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 05/18/2015 | Fnl Est Rls: | 09/04/2015 | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP 52-2(47)34 | | | County | Flathead | | | Engineer Est \$ | 30,347.40 | Est C.E. \$ | 5,434.70 |
| Project Descr | SF 129-ADV FLASHER N BIGFORK | | | System/Route | P / P-52 | | | Award Amt \$ | 21,738.80 | C.E. Costs \$ | 13,090.11 |
| Project No | 8072047000 | | | Lat/Long | 480542 / 1140519 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.18 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 33.4 / 33.7 | | | Total Amt \$ | 21,738.80 | C.E. Used % | 240.86 |
| Work Descr | SAFETY | | | Begin / End | 15+00.00 / 24+00.00 | | | Cont Pymnts \$ | 20,256.90 | C.E. Cost % | 64.62 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|---|---------------------|----------------------|--------------|------------------------|------------------------|----------------------|----------------------|---------------|
| Project Manager: Meyers, Steve | | | | | Work Phone: 751-2040 | | | Crew 1290 | | | |
| Contract No: 21211 | | SM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 03/08/2011 | Final Accpt: | 07/23/2012 | Award Amt: | 259,096.00 | Cont Total: | 259,096.00 |
| CO Days: | 0 | Time Charged: | 51 | Work Beg: | 09/06/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 63.75% |
| Project Id | NH 27(21) | | | County | Lincoln | | | Engineer Est \$ | 337,231.50 | Est C.E. \$ | 38,864.40 |
| Project Descr | SCHRIEBER MEADOWS WETLAND | | | System/Route | N / | | | Award Amt \$ | 259,096.00 | C.E. Costs \$ | 109,783.44 |
| Project No | 1027021000 | | | Lat/Long | 480655 / 1152505 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.99 |
| Project Engineer/Phone | URBAN-LAWRENCE / 406 444-6224 | | | Beg/End Term | / | | | Total Amt \$ | 259,096.00 | C.E. Used % | 282.48 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 259,057.18 | C.E. Cost % | 42.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 21B09 | | SM | Contractor Nm: AMES CONSTRUCTION, INC. - UT | | | | | | | | |
| Contr Time: | 293 Cal | Adjusted Time: | 361 | Award DT: | 11/17/2009 | Final Accpt: | 11/29/2011 | Award Amt: | 12,522,841.92 | Cont Total: | 12,989,967.32 |
| CO Days: | 68 | Time Charged: | 361 | Work Beg: | 02/03/2010 | Fnl Est Rls: | N/A | CO Amt: | 467,125.40 | Time Used: | 100% |
| Project Id | ARRA 15(91) | TIED | County | Flathead | | | Engineer Est \$ | 6,517,000.99 | Est C.E. \$ | 255,315.30 | |
| Project Descr | KBP - AIRPORT RD TO FOYS LAKE RD | | | System/Route | N / N-5 | | | Award Amt \$ | 5,106,306.07 | C.E. Costs \$ | 337,755.72 |
| Project No | 2038091000 | | | Lat/Long | 481033 / 1141924 | | | Tot CO Amt \$ | 413,548.65 | Cntr Used % | 99.29 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 1.506 / 3.046 | | | Total Amt \$ | 5,519,854.72 | C.E. Used % | 132.29 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 24+45.49 / 49+24.58 | | | Cont Pymnts \$ | 5,480,930.67 | C.E. Cost % | 6.16 |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 15(92) | TIED | County | N/A | | | Engineer Est \$ | 9,622,655.96 | Est C.E. \$ | 370,826.79 | |
| Project Descr | KBP - FOYS LAKE RD TO US 2 | | | System/Route | N / N-5 | | | Award Amt \$ | 7,416,535.85 | C.E. Costs \$ | 461,192.55 |
| Project No | 2038092000 | | | Lat/Long | 481124 / 1142001 | | | Tot CO Amt \$ | 53,576.74 | Cntr Used % | 100.28 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 3.046 / 3.994 | | | Total Amt \$ | 7,470,112.59 | C.E. Used % | 124.37 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 49+24.58 / 64+50.47 | | | Cont Pymnts \$ | 7,491,197.50 | C.E. Cost % | 6.16 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 21B09 SM | | | | | | | Engineer Est \$ | 16,139,656.95 | Est C.E. \$ | 626,142.09 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 12,522,841.92 | C.E. Costs \$ | 798,948.27 | |
| | | | | | | | Tot CO Amt \$ | 467,125.39 | Cntr Used % | 99.86 | |
| | | | | | | | Total Amt \$ | 12,989,967.31 | C.E. Used % | 127.60 | |
| | | | | | | | Cont Pymnts \$ | 12,972,128.17 | C.E. Cost % | 6.16 | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--------------------------------|------------------------------|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Meyers, Steve | | | | | Work Phone: 751-2040 | | | Crew 1290 | | | |
| Contract No: DB114 | | SM | Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 39 | Award DT: | 05/29/2014 | Final Accpt: | 12/14/2015 | Award Amt: | 3,343,637.12 | Cont Total: | 3,928,900.43 |
| CO Days: | 19 | Time Charged: | 15 | Work Beg: | 06/12/2014 | Fnl Est Rls: | 02/19/2016 | CO Amt: | 585,263.31 | Time Used: | 38.46% |
| Project Id | STPP-STPS-NH-STPX (204) | | | County | VARIOUS | | | Engineer Est \$ | 3,343,637.12 | Est C.E. \$ | 0.00 |
| Project Descr | D1 SLOPE STABILITY | | | System/Route | N / N-1, P-52, S-472 | | | Award Amt \$ | 3,343,637.12 | C.E. Costs \$ | 464,541.94 |
| Project No | 8123204000 | | | Lat/Long | 465602 / 1140119 | | | Tot CO Amt \$ | 585,263.31 | Cntr Used % | 98.24 |
| Project Engineer/Phone | BOUNDY-BRET / 406 444-6278 | | | Beg/End Term | / | | | Total Amt \$ | 3,928,900.43 | C.E. Used % | 0.00 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 3,859,784.49 | C.E. Cost % | 12.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: E0214 | | SM | Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION | | | | | | | | |
| Contr Time: | 40 Cal | Adjusted Time: | 46 | Award DT: | 02/07/2014 | Final Accpt: | 10/07/2014 | Award Amt: | 624,946.62 | Cont Total: | 652,026.62 |
| CO Days: | 6 | Time Charged: | 45 | Work Beg: | 02/18/2014 | Fnl Est Rls: | N/A | CO Amt: | 27,080.00 | Time Used: | 97.83% |
| Project Id | NH 1-1(99)5 | | | County | Lincoln | | | Engineer Est \$ | | Est C.E. \$ | 62,494.66 |
| Project Descr | YAAK HILL SLIDE REPAIR | | | System/Route | N / N-1 | | | Award Amt \$ | 624,946.62 | C.E. Costs \$ | 76,440.04 |
| Project No | 8123099000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 27,080.00 | Cntr Used % | 100.60 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 5.1 / 5.4 | | | Total Amt \$ | 652,026.62 | C.E. Used % | 122.31 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 655,910.44 | C.E. Cost % | 11.65 |
| Claim Status | None | | | | | | | | | | |
| Contract No: PO411 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/27/2011 | Final Accpt: | 11/29/2011 | Award Amt: | 726,386.96 | Cont Total: | 726,386.96 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 05/09/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 85% |
| Project Id | SFCN 5-3(113)115 | | | County | Flathead | | | Engineer Est \$ | | Est C.E. \$ | 72,638.70 |
| Project Descr | BIKE-PED UNDERPASS KALISPELL | | | System/Route | N / BIKE- PED UNDERPASS | | | Award Amt \$ | 726,386.96 | C.E. Costs \$ | 60,307.83 |
| Project No | 7245113000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.47 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | / | | | Total Amt \$ | 726,386.96 | C.E. Used % | 83.02 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | RP 114.9 / RP 115.1 | | | Cont Pymnts \$ | 744,361.65 | C.E. Cost % | 8.10 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

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

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|----------------------------------|-------------------------------|----------------|---|----------------------|--------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mitchell, James | | | | Work Phone: 751-2046 | | | | Crew 1286 | | | |
| Contract No: 01313 | | SM | Contractor Nm: GLACIER EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 03/05/2013 | Final Accpt: | 07/08/2013 | Award Amt: | 290,000.00 | Cont Total: | 290,000.00 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 03/25/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 93.33% |
| Project Id | NH 15(99) | | | County | Flathead | | | Engineer Est \$ | 372,022.00 | Est C.E. \$ | 29,000.00 |
| Project Descr | FOYS BEND STREAM MITIGATION | | | System/Route | N / N-5 | | | Award Amt \$ | 290,000.00 | C.E. Costs \$ | 54,718.18 |
| Project No | 2038099000 | | | Lat/Long | 480900 / 1141505 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.83 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | / | | | Total Amt \$ | 290,000.00 | C.E. Used % | 188.68 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 289,512.57 | C.E. Cost % | 18.90 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01314 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/25/2014 | Final Accpt: | 08/11/2014 | Award Amt: | 30,743.00 | Cont Total: | 30,743.00 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 07/15/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 30% |
| Project Id | HSIP 1-2(183)120 | | | County | Flathead | | | Engineer Est \$ | 55,450.00 | Est C.E. \$ | 9,222.90 |
| Project Descr | SF 129-KALISPELL SIGNAL BRDRS | | | System/Route | N / P-1 | | | Award Amt \$ | 30,743.00 | C.E. Costs \$ | 3,260.19 |
| Project No | 8066183000 | | | Lat/Long | 481234 / 1141931 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.11 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 119.6 / 124.6 | | | Total Amt \$ | 30,743.00 | C.E. Used % | 35.35 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 25,243.00 | C.E. Cost % | 12.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01613 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 06/25/2013 | Final Accpt: | 12/08/2014 | Award Amt: | 1,981,130.42 | Cont Total: | 1,933,708.24 |
| CO Days: | 0 | Time Charged: | 73 | Work Beg: | 09/09/2013 | Fnl Est Rls: | N/A | CO Amt: | -47,422.18 | Time Used: | 91.25% |
| Project Id | STPU 12099(4) | | TIED | County | Flathead | | | Engineer Est \$ | 710,507.75 | Est C.E. \$ | 84,788.88 |
| Project Descr | BAKER AVENUE-WHITEFISH | | | System/Route | / U-12002, U-12001 | | | Award Amt \$ | 706,574.01 | C.E. Costs \$ | 51,916.72 |
| Project No | 7662004000 | | | Lat/Long | 484103 / 114338 | | | Tot CO Amt \$ | -86,982.13 | Cntr Used % | 95.90 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 0.0 / 0.5 | | | Total Amt \$ | 619,591.88 | C.E. Used % | 61.23 |
| Work Descr | OVERLAYS | | | Begin / End | 1+02.05 / 20+78.25 | | | Cont Pymnts \$ | 594,175.79 | C.E. Cost % | 8.74 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|---|---------------------|----------------------|--------------|------------------------|--------------|----------------------|-------------|--------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 01613 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 06/25/2013 | Final Accpt: | 12/08/2014 | Award Amt: | 1,981,130.42 | Cont Total: | 1,933,708.24 |
| CO Days: | 0 | Time Charged: | 73 | Work Beg: | 09/09/2013 | Fnl Est Rls: | N/A | CO Amt: | -47,422.18 | Time Used: | 91.25% |
| Project Id | HSIP 292-1(7)7 | TIED | County | Flathead | | | Engineer Est \$ | 1,370,091.55 | Est C.E. \$ | 152,946.77 | |
| Project Descr | 2003-SAFETY IMPVT-S WHITEFISH | | System/Route | S / S-292 | | | Award Amt \$ | 1,274,556.41 | C.E. Costs \$ | 136,883.82 | |
| Project No | 5878007000 | | Lat/Long | 483223 / 1142837 | | | Tot CO Amt \$ | 39,559.95 | Cntr Used % | 97.26 | |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | Beg/End Term | 7.5 / 8.4 | | | Total Amt \$ | 1,314,116.36 | C.E. Used % | 89.50 | |
| Work Descr | RECONSTRUCTION, GRADING | | Begin / End | 12+00.00 / 60+50.00 | | | Cont Pymnts \$ | 1,278,132.70 | C.E. Cost % | 10.71 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01613 SM | | | | | | | Engineer Est \$ | 2,080,599.30 | Est C.E. \$ | 237,735.65 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 1,981,130.42 | C.E. Costs \$ | 188,800.54 | |
| | | | | | | | Tot CO Amt \$ | -47,422.18 | Cntr Used % | 96.82 | |
| | | | | | | | Total Amt \$ | 1,933,708.24 | C.E. Used % | 79.42 | |
| | | | | | | | Cont Pymnts \$ | 1,872,308.49 | C.E. Cost % | 10.08 | |
| Contract No: 01710 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/22/2011 | Final Accpt: | 09/06/2012 | Award Amt: | 175,175.00 | Cont Total: | 175,315.30 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 140.30 | Time Used: | 100% |
| Project Id | HSIP 317-1(11)3 | TIED | County | Flathead | | | Engineer Est \$ | 154,773.40 | Est C.E. \$ | 14,984.61 | |
| Project Descr | SF069-CONRAD DR-E OF KALISPELL | | System/Route | S / S-317 | | | Award Amt \$ | 124,871.71 | C.E. Costs \$ | 30,059.29 | |
| Project No | 6056011000 | | Lat/Long | 481215 / 1141639 | | | Tot CO Amt \$ | 64.40 | Cntr Used % | 78.11 | |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | Beg/End Term | 3.1 / 3.2 | | | Total Amt \$ | 124,936.11 | C.E. Used % | 200.60 | |
| Work Descr | SAFETY | | Begin / End | 11+61.07 / 14+61.57 | | | Cont Pymnts \$ | 97,591.98 | C.E. Cost % | 30.80 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 317-1(13)4 | TIED | County | Flathead | | | Engineer Est \$ | 46,112.40 | Est C.E. \$ | 6,036.39 | |
| Project Descr | SF069-CONRAD DR/SHADY LN-KAL | | System/Route | S / S-317 | | | Award Amt \$ | 50,303.29 | C.E. Costs \$ | 14,437.82 | |
| Project No | 6078013000 | | Lat/Long | 481231 / 1141559 | | | Tot CO Amt \$ | 75.90 | Cntr Used % | 113.55 | |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | Beg/End Term | 3.8 / 3.9 | | | Total Amt \$ | 50,379.19 | C.E. Used % | 239.18 | |
| Work Descr | SAFETY | | Begin / End | 10+00.00 / 14+00.00 | | | Cont Pymnts \$ | 57,207.61 | C.E. Cost % | 25.24 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|---|--------------|-----------------------|----------------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Mitchell, James | | | | | | Work Phone: 751-2046 | | | Crew 1286 | | |
| Contract No: 01710 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/22/2011 | Final Accpt: | 09/06/2012 | Award Amt: | 175,175.00 | Cont Total: | 175,315.30 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 140.30 | Time Used: | 100% |
| Contract Totals for 01710 SM | | | | | | | | Engineer Est \$ | 200,885.80 | Est C.E. \$ | 21,021.00 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 175,175.00 | C.E. Costs \$ | 44,497.11 |
| | | | | | | | | Tot CO Amt \$ | 140.30 | Cntr Used % | 88.30 |
| | | | | | | | | Total Amt \$ | 175,315.30 | C.E. Used % | 211.68 |
| | | | | | | | | Cont Pymnts \$ | 154,799.59 | C.E. Cost % | 28.74 |
| Contract No: 01713 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 28 | Award DT: | 07/25/2013 | Final Accpt: | 12/05/2013 | Award Amt: | 164,178.70 | Cont Total: | 143,503.70 |
| CO Days: | -2 | Time Charged: | 23 | Work Beg: | 10/18/2013 | Fnl Est Rls: | N/A | CO Amt: | -20,675.00 | Time Used: | 82.14% |
| Project Id | HSIP 52-2(37)45 | | | County | Flathead | | | Engineer Est \$ | 177,894.10 | Est C.E. \$ | 24,626.81 |
| Project Descr | SF 099 MT 35 JCT S-206 | | | System/Route | P / P-52 | | | Award Amt \$ | 164,178.70 | C.E. Costs \$ | 16,739.32 |
| Project No | 7183037000 | | | Lat/Long | 481335 / 1140952 | | | Tot CO Amt \$ | -20,675.00 | Cntr Used % | 97.42 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 44.8 / 45.2 | | | Total Amt \$ | 143,503.70 | C.E. Used % | 67.97 |
| Work Descr | SIGNALS | | | Begin / End | 615+30.00 / 632+37.00 | | | Cont Pymnts \$ | 139,795.48 | C.E. Cost % | 11.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01714 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 07/22/2014 | Final Accpt: | 05/28/2015 | Award Amt: | 223,614.80 | Cont Total: | 223,614.80 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 10/07/2014 | Fnl Est Rls: | 07/14/2015 | CO Amt: | 0.00 | Time Used: | 92% |
| Project Id | HSIP 1-2(185)122 | | TIED | County | Flathead | | | Engineer Est \$ | 31,480.00 | Est C.E. \$ | 6,151.68 |
| Project Descr | SF 129-SGN FLASHER MONTCLAIR | | | System/Route | N / P-1 | | | Award Amt \$ | 34,176.00 | C.E. Costs \$ | 2,953.50 |
| Project No | 8067185000 | | | Lat/Long | 481230 / 1141720 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.92 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 122 / 122 | | | Total Amt \$ | 34,176.00 | C.E. Used % | 48.01 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 31,756.00 | C.E. Cost % | 9.30 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|--|---------------------|----------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 01714 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 07/22/2014 | Final Accpt: | 05/28/2015 | Award Amt: | 223,614.80 | Cont Total: | 223,614.80 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 10/07/2014 | Fnl Est Rls: | 07/14/2015 | CO Amt: | 0.00 | Time Used: | 92% |
| Project Id | HSIP 5-3(121)109 | | TIED | County | Flathead | | | Engineer Est \$ | 81,765.00 | Est C.E. \$ | 14,063.49 |
| Project Descr | SF 129-ADV FLASHER CEMETERY RD | | | System/Route | N / N-5 | | | Award Amt \$ | 78,130.50 | C.E. Costs \$ | 11,080.17 |
| Project No | 8069121000 | | | Lat/Long | 480920 / 1141741 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.34 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 109.2 / 110.1 | | | Total Amt \$ | 78,130.50 | C.E. Used % | 78.79 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 74,492.45 | C.E. Cost % | 14.87 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 1-2(180)118 | | TIED | County | Flathead | | | Engineer Est \$ | 108,561.50 | Est C.E. \$ | 20,035.49 |
| Project Descr | SF 129 - DERN SPRING CREEK | | | System/Route | N / N-1 | | | Award Amt \$ | 111,308.30 | C.E. Costs \$ | 15,538.88 |
| Project No | 7999180000 | | | Lat/Long | 481119 / 1142249 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.54 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 117.9 / 118.2 | | | Total Amt \$ | 111,308.30 | C.E. Used % | 77.56 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 108,571.10 | C.E. Cost % | 14.31 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01714 SM | | | | | | | | Engineer Est \$ | 221,806.50 | Est C.E. \$ | 40,250.66 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 223,614.80 | C.E. Costs \$ | 29,572.55 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.07 |
| | | | | | | | | Total Amt \$ | 223,614.80 | C.E. Used % | 73.47 |
| | | | | | | | | Cont Pymnts \$ | 214,819.55 | C.E. Cost % | 13.77 |
| Contract No: 02310 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/23/2010 | Final Accpt: | 09/16/2010 | Award Amt: | 279,064.06 | Cont Total: | 279,064.06 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 06/09/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 68% |
| Project Id | UPP 6799(31) | | | County | Flathead | | | Engineer Est \$ | 246,092.85 | Est C.E. \$ | 27,906.41 |
| Project Descr | 2ND STREET/WOODLAND AVE - KAL | | | System/Route | U / U-6715, U-6726 | | | Award Amt \$ | 279,064.07 | C.E. Costs \$ | 4,006.34 |
| Project No | 6800031000 | | | Lat/Long | 481146 / 1141859 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.58 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.00 / 1.27 | | | Total Amt \$ | 279,064.07 | C.E. Used % | 14.36 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 249,985.76 | C.E. Cost % | 1.60 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|-----------------------------------|----------------|----|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 02B10 SM Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 11/16/2010 | Final Accpt: | 10/06/2011 | Award Amt: | 189,719.20 | Cont Total: | 189,719.20 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 05/03/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 54.29% |
| Project Id | HSIP 83-3(4)88 | | | County | Flathead | | | Engineer Est \$ | 263,271.10 | Est C.E. \$ | 18,971.92 |
| Project Descr | 2003-SAFETY IMPVT-NE FERNDALE | | | System/Route | P / P-83 | | | Award Amt \$ | 189,719.20 | C.E. Costs \$ | 41,335.42 |
| Project No | 5874004000 | | | Lat/Long | 480543 / 1140036 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 80.00 |
| Project Engineer/Phone | MCLEOD-KRAIG / 406 444-6256 | | | Beg/End Term | 87.5 / 88.1 | | | Total Amt \$ | 189,719.20 | C.E. Used % | 217.88 |
| Work Descr | SAFETY | | | Begin / End | 154+00.00 / 183+75.00 | | | Cont Pymnts \$ | 151,768.57 | C.E. Cost % | 27.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02B13 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 11/26/2013 | Final Accpt: | 07/07/2014 | Award Amt: | 559,883.42 | Cont Total: | 559,883.42 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 05/22/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 33.33% |
| Project Id | STPP 52-1(37)4 | | | County | Lake | | | Engineer Est \$ | | Est C.E. \$ | 44,790.67 |
| Project Descr | BLUE BAY - N & S | | | System/Route | P / P-52 | | | Award Amt \$ | 559,883.42 | C.E. Costs \$ | 15,403.87 |
| Project No | 7654037000 | | | Lat/Long | 474705 / 1140053 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.78 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 3.6 / 18.0 | | | Total Amt \$ | 559,883.42 | C.E. Used % | 34.39 |
| Work Descr | SEAL & COVER | | | Begin / End | 190+00.00 / 952+04.30 | | | Cont Pymnts \$ | 541,855.23 | C.E. Cost % | 2.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03211 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 65 | Award DT: | 02/08/2011 | Final Accpt: | 12/07/2012 | Award Amt: | 1,604,574.60 | Cont Total: | 2,052,651.20 |
| CO Days: | 20 | Time Charged: | 55 | Work Beg: | 07/28/2011 | Fnl Est Rls: | N/A | CO Amt: | 448,076.60 | Time Used: | 84.62% |
| Project Id | NH 1-2(166)184 | | | County | Flathead | | | Engineer Est \$ | 1,745,475.22 | Est C.E. \$ | 128,365.97 |
| Project Descr | JAVA - DEVIL CREEK | | | System/Route | N / N-1 | | | Award Amt \$ | 1,604,574.60 | C.E. Costs \$ | 104,392.24 |
| Project No | 6904166000 | | | Lat/Long | 421419 / 1133059 | | | Tot CO Amt \$ | 448,076.60 | Cntr Used % | 107.74 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 184.3 / 189.9 | | | Total Amt \$ | 2,052,651.20 | C.E. Used % | 81.32 |
| Work Descr | OVERLAYS | | | Begin / End | 404+62.08 / 1616+00.00 | | | Cont Pymnts \$ | 2,211,458.92 | C.E. Cost % | 4.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03814 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/02/2014 | Final Accpt: | 12/14/2015 | Award Amt: | 326,326.00 | Cont Total: | 326,326.00 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 04/06/2015 | Fnl Est Rls: | 01/04/2016 | CO Amt: | 0.00 | Time Used: | 76.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|---------------------|-------------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 03814 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/02/2014 | Final Accpt: | 12/14/2015 | Award Amt: | 326,326.00 | Cont Total: | 326,326.00 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 04/06/2015 | Fnl Est Rls: | 01/04/2016 | CO Amt: | 0.00 | Time Used: | 76.67% |
| Project Id | HSIP 52-2(41)47 | | | County | Flathead | | | Engineer Est \$ | 389,871.65 | Est C.E. \$ | 48,948.90 |
| Project Descr | SF 109 - LT TURN BAY - MONTFORD RD | | | System/Route | P / P-52 | | | Award Amt \$ | 326,326.00 | C.E. Costs \$ | 44,253.08 |
| Project No | 7539041000 | | | Lat/Long | 481315 / 1141205 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.32 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 47.0 / 46.6 | | | Total Amt \$ | 326,326.00 | C.E. Used % | 90.41 |
| Work Descr | SAFETY | | | Begin / End | 727+22.67 / 708+86.00 | | | Cont Pymnts \$ | 301,278.34 | C.E. Cost % | 14.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04214 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/11/2014 | Final Accpt: | 08/05/2014 | Award Amt: | 89,236.40 | Cont Total: | 89,236.40 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 06/10/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | HSIP 487-1(15)3 | | | County | Flathead | | | Engineer Est \$ | 58,626.40 | Est C.E. \$ | 6,705.91 |
| Project Descr | SF 109 SIGNS, G.R.-S-487 | | | System/Route | N / S-487 | | | Award Amt \$ | 51,583.90 | C.E. Costs \$ | 9,586.10 |
| Project No | 7513015000 | | | Lat/Long | 482652 / 1142120 | | | Tot CO Amt \$ | -281.60 | Cntr Used % | 93.45 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 2.480 / 4.028 | | | Total Amt \$ | 51,302.30 | C.E. Used % | 142.95 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 47,940.00 | C.E. Cost % | 20.00 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 52-2(43)30 | | | County | Flathead | | | Engineer Est \$ | 42,447.50 | Est C.E. \$ | 4,894.83 |
| Project Descr | SF 119 - SAFETY IMPROVEMENT SO - BIGFORK | | | System/Route | P / P-52 | | | Award Amt \$ | 37,652.50 | C.E. Costs \$ | 9,208.56 |
| Project No | 7882043000 | | | Lat/Long | 480240 / 1140426 | | | Tot CO Amt \$ | 281.60 | Cntr Used % | 93.14 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 29.5 / 29.8 | | | Total Amt \$ | 37,934.10 | C.E. Used % | 188.13 |
| Work Descr | SAFETY | | | Begin / End | 1773+53.28 / 1789+00.00 | | | Cont Pymnts \$ | 35,333.00 | C.E. Cost % | 26.06 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04214 SM | | | | | | | | Engineer Est \$ | 101,073.90 | Est C.E. \$ | 11,600.74 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 89,236.40 | C.E. Costs \$ | 18,794.66 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.00 |
| | | | | | | | | Total Amt \$ | 89,236.40 | C.E. Used % | 162.01 |
| | | | | | | | | Cont Pymnts \$ | 83,273.00 | C.E. Cost % | 22.57 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|----------------------------------|---------------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 04309 | | SM | Contractor Nm: SCOTT CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/23/2009 | Final Accpt: | 08/25/2009 | Award Amt: | 59,681.00 | Cont Total: | 59,681.00 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 06/16/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 66.67% |
| Project Id | NH 5-2(150)60 | | | County | Flathead | | | Engineer Est \$ | 110,170.00 | Est C.E. \$ | 8,952.15 |
| Project Descr | US 93 LEFT TURN PHASE SIGNAL MODS | | | System/Route | N / N-5 | | | Award Amt \$ | 59,681.00 | C.E. Costs \$ | 11,285.79 |
| Project No | 6587150000 | | | Lat/Long | 481309 / 1141946 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.23 |
| Project Engineer/Phone | ANTONOVICH-RYAN / 406 444-9261 | | | Beg/End Term | / | | | Total Amt \$ | 59,681.00 | C.E. Used % | 126.07 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 56,235.50 | C.E. Cost % | 20.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04409 | | SM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 06/01/2010 Cmpl | Adjusted Time: | 06/01/2010 | Award DT: | 05/05/2009 | Final Accpt: | 04/13/2010 | Award Amt: | 193,867.00 | Cont Total: | 193,867.00 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 08/24/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 84.93% |
| Project Id | NH 27(17) | | | County | Lincoln | | | Engineer Est \$ | 403,044.00 | Est C.E. \$ | 19,386.70 |
| Project Descr | MCGINNIS MEADOWS - WETLAND MITIGATION | | | System/Route | L / LOCAL | | | Award Amt \$ | 193,867.00 | C.E. Costs \$ | 62,051.93 |
| Project No | 4143017000 | | | Lat/Long | 475757 / 1151307 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.04 |
| Project Engineer/Phone | MCNABOE-TIMOTHY / 406 444-0451 | | | Beg/End Term | / | | | Total Amt \$ | 193,867.00 | C.E. Used % | 320.07 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 182,311.66 | C.E. Cost % | 34.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04414 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 05/06/2014 | Final Accpt: | 09/22/2014 | Award Amt: | 27,133.47 | Cont Total: | 27,133.47 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 07/10/2014 | Fnl Est Rls: | 01/02/2015 | CO Amt: | 0.00 | Time Used: | 66.67% |
| Project Id | HSIP 354-1(23)12 | | | County | Lake | | | Engineer Est \$ | 33,833.20 | Est C.E. \$ | 6,783.37 |
| Project Descr | SF 129-S354/S211 SAFETY IMPRV | | | System/Route | P / S-354 | | | Award Amt \$ | 27,133.47 | C.E. Costs \$ | 6,860.16 |
| Project No | 8005023000 | | | Lat/Long | 473146 / 1141154 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.15 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 12.142 / 12.464 | | | Total Amt \$ | 27,133.47 | C.E. Used % | 101.13 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 27,444.55 | C.E. Cost % | 25.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05109 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/19/2009 | Final Accpt: | 10/05/2009 | Award Amt: | 169,456.20 | Cont Total: | 171,081.20 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 07/07/2009 | Fnl Est Rls: | N/A | CO Amt: | 1,625.00 | Time Used: | 45% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|----------------------------------|-------------------------------|----------------|---|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 05109 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/19/2009 | Final Accpt: | 10/05/2009 | Award Amt: | 169,456.20 | Cont Total: | 171,081.20 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 07/07/2009 | Fnl Est Rls: | N/A | CO Amt: | 1,625.00 | Time Used: | 45% |
| Project Id | ARRA 260-1(5)0 | | | County | Lincoln | | | Engineer Est \$ | 212,089.45 | Est C.E. \$ | 16,945.62 |
| Project Descr | BOBTAIL JCT - WEST | | | System/Route | S / S-260 | | | Award Amt \$ | 169,456.20 | C.E. Costs \$ | 9,816.88 |
| Project No | 6509005000 | | | Lat/Long | 482442 / 1153432 | | | Tot CO Amt \$ | 1,625.00 | Cntr Used % | 92.29 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | 0.0 / 3.6 | | | Total Amt \$ | 171,081.20 | C.E. Used % | 57.93 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+12.00 / 14+63.10 | | | Cont Pymnts \$ | 157,888.57 | C.E. Cost % | 6.22 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05111 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 10/04/2011 | Final Accpt: | 11/01/2013 | Award Amt: | 2,998,986.47 | Cont Total: | 3,123,945.45 |
| CO Days: | 0 | Time Charged: | 143 | Work Beg: | 11/16/2011 | Fnl Est Rls: | N/A | CO Amt: | 124,958.98 | Time Used: | 95.33% |
| Project Id | MT-NH 15(73) | | | County | Flathead | | | Engineer Est \$ | 3,538,168.17 | Est C.E. \$ | 269,908.78 |
| Project Descr | RESERVE DRIVE SOUTH-KALISPELL | | | System/Route | L / N-5, S-548 | | | Award Amt \$ | 2,998,986.45 | C.E. Costs \$ | 633,638.83 |
| Project No | 2038073000 | | | Lat/Long | 481358 / 1141925 | | | Tot CO Amt \$ | 124,958.98 | Cntr Used % | 94.68 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 4.461 / 5.114 | | | Total Amt \$ | 3,123,945.43 | C.E. Used % | 234.76 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 198+95.00 / 209+45.39 | | | Cont Pymnts \$ | 2,957,694.85 | C.E. Cost % | 21.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05309 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/23/2009 | Final Accpt: | 08/20/2009 | Award Amt: | 860,969.85 | Cont Total: | 860,969.85 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 06/15/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 35% |
| Project Id | STPP 6-1(122)51 | | | County | Sanders | | | Engineer Est \$ | 255,327.76 | Est C.E. \$ | 22,594.01 |
| Project Descr | THOMPSON FALLS - EAST | | | System/Route | P / P-6 | | | Award Amt \$ | 225,940.11 | C.E. Costs \$ | 10,889.54 |
| Project No | 6503122000 | | | Lat/Long | 473459 / 1151739 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.21 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 56.3 / 51.4 | | | Total Amt \$ | 225,940.11 | C.E. Used % | 48.20 |
| Work Descr | SEAL & COVER | | | Begin / End | 870+71.67 / 1124+98.60 | | | Cont Pymnts \$ | 226,404.52 | C.E. Cost % | 4.81 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 05309 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/23/2009 | Final Accpt: | 08/20/2009 | Award Amt: | 860,969.85 | Cont Total: | 860,969.85 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 06/15/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 35% |
| Project Id | STPP 6-1(124)99 | | TIED | County | Lake | | | Engineer Est \$ | 737,320.99 | Est C.E. \$ | 63,502.97 |
| Project Descr | DIXON - E & W | | | System/Route | P / P-6 | | | Award Amt \$ | 635,029.74 | C.E. Costs \$ | 18,261.85 |
| Project No | 6504124000 | | | Lat/Long | 471858 / 1142005 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.24 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 98.7 / 116.1 | | | Total Amt \$ | 635,029.74 | C.E. Used % | 28.76 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 482+44.00 | | | Cont Pymnts \$ | 630,229.82 | C.E. Cost % | 2.90 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05309 SM | | | | | | | | Engineer Est \$ | 992,648.75 | Est C.E. \$ | 86,096.98 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 860,969.85 | C.E. Costs \$ | 29,151.39 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.50 |
| | | | | | | | | Total Amt \$ | 860,969.85 | C.E. Used % | 33.86 |
| | | | | | | | | Cont Pymnts \$ | 856,634.34 | C.E. Cost % | 3.40 |
| Contract No: 05312 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 05/08/2012 | Final Accpt: | 10/01/2012 | Award Amt: | 339,339.00 | Cont Total: | 339,339.00 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 06/18/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 95% |
| Project Id | STPS 354-1(21)0 | | | County | Lake | | | Engineer Est \$ | 283,257.06 | Est C.E. \$ | 40,720.68 |
| Project Descr | POLSON URBAN | | | System/Route | S / S-354 | | | Award Amt \$ | 339,339.00 | C.E. Costs \$ | 41,112.34 |
| Project No | 7304021000 | | | Lat/Long | 474121 / 1141002 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.70 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 0.3 / 0.7 | | | Total Amt \$ | 339,339.00 | C.E. Used % | 100.96 |
| Work Descr | OVERLAYS | | | Begin / End | 9+75.00 / 31+98.16 | | | Cont Pymnts \$ | 328,145.55 | C.E. Cost % | 12.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05509 | | SM | Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/09/2009 | Final Accpt: | 10/27/2009 | Award Amt: | 45,198.60 | Cont Total: | 45,198.60 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 08/24/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|----------------------------------|--|----------------|--|--------------|-----------------------|--------------|------------|-----------------|---------------|---------------|--------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 05509 | | SM | Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/09/2009 | Final Accpt: | 10/27/2009 | Award Amt: | 45,198.60 | Cont Total: | 45,198.60 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 08/24/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65% |
| Project Id | HSIP 1-2(139)92 | | | County | Flathead | | | Engineer Est \$ | 60,020.00 | Est C.E. \$ | 8,135.75 |
| Project Descr | 2003 - SLOPE FLATTENING - WEST OF MARION | | | System/Route | / P-1 | | | Award Amt \$ | 45,198.60 | C.E. Costs \$ | 8,108.21 |
| Project No | 5853139000 | | | Lat/Long | 480151 / 1144635 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.29 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 91.6 / 92.0 | | | Total Amt \$ | 45,198.60 | C.E. Used % | 99.66 |
| Work Descr | SAFETY | | | Begin / End | 323+54.83 / 336+00.00 | | | Cont Pymnts \$ | 42,167.99 | C.E. Cost % | 19.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05A14 | | SM | Contractor Nm: T & T CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 10/21/2014 | Final Accpt: | 08/14/2015 | Award Amt: | 134,328.83 | Cont Total: | 134,328.83 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 03/24/2015 | Fnl Est Rls: | 09/11/2015 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | HSIP 5-2(158)74 | | | County | Lake | | | Engineer Est \$ | 112,823.50 | Est C.E. \$ | 26,865.77 |
| Project Descr | SF 119 -SAFETY IMP SO OF DAYTON | | | System/Route | N / N-5 | | | Award Amt \$ | 134,328.83 | C.E. Costs \$ | 28,928.62 |
| Project No | 7840158000 | | | Lat/Long | 474808 / 1141847 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.40 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 73.8 / 77.9 | | | Total Amt \$ | 134,328.83 | C.E. Used % | 107.68 |
| Work Descr | SAFETY | | | Begin / End | 866+43.77 / 848+00.00 | | | Cont Pymnts \$ | 132,175.53 | C.E. Cost % | 21.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05D09 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | |
| Contr Time: | 275 Cal | Adjusted Time: | 287 | Award DT: | 12/08/2009 | Final Accpt: | 02/24/2012 | Award Amt: | 8,198,198.19 | Cont Total: | 8,390,147.97 |
| CO Days: | 12 | Time Charged: | 278 | Work Beg: | 12/28/2009 | Fnl Est Rls: | N/A | CO Amt: | 191,949.78 | Time Used: | 96.86% |
| Project Id | ARRA 15(90) | | | County | Flathead | | | Engineer Est \$ | 10,288,320.75 | Est C.E. \$ | 655,855.85 |
| Project Descr | KBP - US 93 TO AIRPORT RD | | | System/Route | N / N-5 | | | Award Amt \$ | 8,198,198.15 | C.E. Costs \$ | 656,554.91 |
| Project No | 2038090000 | | | Lat/Long | 480933 / 1141816 | | | Tot CO Amt \$ | 191,949.79 | Cntr Used % | 97.04 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 0.007 / 1.506 | | | Total Amt \$ | 8,390,147.94 | C.E. Used % | 100.11 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+37.76 / 24+45.49 | | | Cont Pymnts \$ | 8,142,152.29 | C.E. Cost % | 8.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06512 | | SM | Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 05/22/2012 | Final Accpt: | 10/04/2012 | Award Amt: | 28,888.80 | Cont Total: | 28,888.80 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 08/07/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 26.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|--|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 06512 | | SM | Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 05/22/2012 | Final Accpt: | 10/04/2012 | Award Amt: | 28,888.80 | Cont Total: | 28,888.80 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 08/07/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 26.67% |
| Project Id | HSIP 24(36) | | | County | Lake | | | Engineer Est \$ | 28,106.60 | Est C.E. \$ | 3,466.66 |
| Project Descr | SF 089 SKYLINE S PABLO CANAL | | | System/Route | X / L-24-239, L-24-199 | | | Award Amt \$ | 28,888.80 | C.E. Costs \$ | 5,713.41 |
| Project No | 6671036000 | | | Lat/Long | 473821 / 1140805 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.10 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 3.6 / 6.7 | | | Total Amt \$ | 28,888.80 | C.E. Used % | 164.81 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 27,473.00 | C.E. Cost % | 20.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08109 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 32 | Award DT: | 01/26/2009 | Final Accpt: | 10/20/2009 | Award Amt: | 975,933.49 | Cont Total: | 1,115,899.40 |
| CO Days: | 2 | Time Charged: | 36 | Work Beg: | 06/02/2009 | Fnl Est Rls: | N/A | CO Amt: | 139,965.91 | Time Used: | 112.5% |
| Project Id | NH 5-3(102)103 TIED | | | County | Flathead | | | Engineer Est \$ | 601,230.90 | Est C.E. \$ | 57,396.65 |
| Project Descr | SOMERS - ASHLEY CREEK | | | System/Route | / N-5 | | | Award Amt \$ | 478,305.43 | C.E. Costs \$ | 18,237.19 |
| Project No | 6500102000 | | | Lat/Long | 480703 / 1141520 | | | Tot CO Amt \$ | 10,566.00 | Cntr Used % | 98.84 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 103.2 / 109.3 | | | Total Amt \$ | 488,871.43 | C.E. Used % | 31.77 |
| Work Descr | SEAL & COVER | | | Begin / End | 2077+63.00 / 2398+24.69 | | | Cont Pymnts \$ | 483,178.62 | C.E. Cost % | 3.77 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 52-2(35)40 TIED | | | County | Flathead | | | Engineer Est \$ | 787,470.57 | Est C.E. \$ | 59,715.37 |
| Project Descr | CRESTON - NORTH | | | System/Route | P / P-52 | | | Award Amt \$ | 497,628.06 | C.E. Costs \$ | 31,986.95 |
| Project No | 6505035000 | | | Lat/Long | 481307 / 1140931 | | | Tot CO Amt \$ | 129,399.91 | Cntr Used % | 100.87 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | 40.3 / 48.2 | | | Total Amt \$ | 627,027.97 | C.E. Used % | 53.57 |
| Work Descr | SEAL & COVER | | | Begin / End | 375+00.00 / 789+05.39 | | | Cont Pymnts \$ | 632,506.82 | C.E. Cost % | 5.06 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08109 SM | | | | | | | | Engineer Est \$ | 1,388,701.47 | Est C.E. \$ | 117,112.02 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 975,933.49 | C.E. Costs \$ | 50,224.14 |
| | | | | | | | | Tot CO Amt \$ | 139,965.91 | Cntr Used % | 99.98 |
| | | | | | | | | Total Amt \$ | 1,115,899.40 | C.E. Used % | 42.89 |
| | | | | | | | | Cont Pymnts \$ | 1,115,685.44 | C.E. Cost % | 4.50 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|--------------|-----------------------|--------------|-----------------|-----------------|---------------|---------------|------------|
| Project Manager: Mitchell, James | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 08309 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/23/2009 | Final Accpt: | 10/05/2009 | Award Amt: | 693,382.45 | Cont Total: | 693,382.45 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 06/30/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | NH 1-1(82)69 | | | County | Flathead | | | Engineer Est \$ | 689,968.00 | Est C.E. \$ | 83,205.89 |
| Project Descr | HAPPYS INN | | | System/Route | N / N-5 | | | Award Amt \$ | 693,382.45 | C.E. Costs \$ | 17,578.21 |
| Project No | 6499082000 | | | Lat/Long | 480319 / 1150613 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.32 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | 69.0 / 80.9 | | | Total Amt \$ | 693,382.45 | C.E. Used % | 21.13 |
| Work Descr | SEAL & COVER | | | Begin / End | 222+88.00 / 839+74.29 | | | Cont Pymnts \$ | 681,719.08 | C.E. Cost % | 2.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09409 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/19/2009 | Final Accpt: | 08/20/2009 | Award Amt: | 310,078.55 | Cont Total: | 314,193.55 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 06/30/2009 | Fnl Est Rls: | N/A | CO Amt: | 4,115.00 | Time Used: | 20% |
| Project Id | ARRA 424-1(8)1 | TIED | County | Flathead | | | Engineer Est \$ | | Est C.E. \$ | 16,952.55 | |
| Project Descr | KALISPELL - NORTH | | | System/Route | S / S-424 | | | Award Amt \$ | 169,525.50 | C.E. Costs \$ | 8,049.33 |
| Project No | 6508008000 | | | Lat/Long | 481331 / 1142401 | | | Tot CO Amt \$ | 2,357.50 | Cntr Used % | 91.28 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.9 / 5.6 | | | Total Amt \$ | 171,883.00 | C.E. Used % | 47.48 |
| Work Descr | SEAL & COVER | | | Begin / End | 89+75.98 / 337+23.39 | | | Cont Pymnts \$ | 156,887.72 | C.E. Cost % | 5.13 |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 503-1(10)5 | TIED | County | Flathead | | | Engineer Est \$ | | Est C.E. \$ | 14,055.31 | |
| Project Descr | SE OF FOYS LAKE | | | System/Route | S / S-503 | | | Award Amt \$ | 140,553.05 | C.E. Costs \$ | 5,889.73 |
| Project No | 6510010000 | | | Lat/Long | 480819 / 1141932 | | | Tot CO Amt \$ | 1,757.50 | Cntr Used % | 84.08 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | 4.8 / 8.4 | | | Total Amt \$ | 142,310.55 | C.E. Used % | 41.90 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 190+75.00 | | | Cont Pymnts \$ | 119,658.20 | C.E. Cost % | 4.92 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09409 SM | | | | | | | Engineer Est \$ | | Est C.E. \$ | 31,007.86 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 310,078.55 | C.E. Costs \$ | 13,939.06 | |
| | | | | | | | Tot CO Amt \$ | 4,115.00 | Cntr Used % | 88.02 | |
| | | | | | | | Total Amt \$ | 314,193.55 | C.E. Used % | 44.95 | |
| | | | | | | | Cont Pymnts \$ | 276,545.92 | C.E. Cost % | 5.04 | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|----------------------------------|-------------------------------------|----------------|---|---------------------|-------------------------|----------------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Mitchell, James | | | | | | Work Phone: 751-2046 | | | Crew 1286 | | |
| Contract No: 09509 | | SM | Contractor Nm: MARK BUCK CONSTRUCTION INC DBA BAUER & BUCK CONSTRUCTION | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 110 | Award DT: | 06/09/2009 | Final Accpt: | 10/12/2010 | Award Amt: | 938,219.87 | Cont Total: | 938,219.87 |
| CO Days: | 0 | Time Charged: | 81 | Work Beg: | 07/13/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 73.64% |
| Project Id | BR 9032(44) | | | County | Missoula | | | Engineer Est \$ | 924,465.84 | Est C.E. \$ | 93,821.99 |
| Project Descr | MORRELL CREEK - EAST OF SEELEY LAKE | | | System/Route | L / L-32-602 | | | Award Amt \$ | 938,219.87 | C.E. Costs \$ | 109,449.61 |
| Project No | 4853044000 | | | Lat/Long | 471023 / 1132808 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.04 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 0.5 / | | | Total Amt \$ | 938,219.87 | C.E. Used % | 116.66 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | 10+00 / 13+80 | | | Cont Pymnts \$ | 910,471.82 | C.E. Cost % | 12.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09514 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 06/24/2014 | Final Accpt: | 06/18/2015 | Award Amt: | 363,135.30 | Cont Total: | 363,135.30 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 09/09/2014 | Fnl Est Rls: | 08/17/2015 | CO Amt: | 0.00 | Time Used: | 140% |
| Project Id | HSIP 52-1(39)14 | | TIED | County | Lake | | | Engineer Est \$ | 223,569.00 | Est C.E. \$ | 21,695.64 |
| Project Descr | SF129 - GUARDRAIL N POLSON | | | System/Route | P / P-52 | | | Award Amt \$ | 216,956.40 | C.E. Costs \$ | 23,137.10 |
| Project No | 8070039000 | | | Lat/Long | 475142 / 1140205 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 85.01 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 14.5 / 15.1 | | | Total Amt \$ | 216,956.40 | C.E. Used % | 106.64 |
| Work Descr | SAFETY | | | Begin / End | 763+81.00 / 796+57.00 | | | Cont Pymnts \$ | 184,431.75 | C.E. Cost % | 12.55 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 5-3(115)100 | | TIED | County | Flathead | | | Engineer Est \$ | 166,770.00 | Est C.E. \$ | 14,617.89 |
| Project Descr | SF 109 -GUARDRAIL/CBR - S OF SOMERS | | | System/Route | N / N-5 | | | Award Amt \$ | 146,178.90 | C.E. Costs \$ | 8,044.02 |
| Project No | 7496115000 | | | Lat/Long | 480348 / 1141428 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.38 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 99.8 / 100.4 | | | Total Amt \$ | 146,178.90 | C.E. Used % | 55.03 |
| Work Descr | SAFETY | | | Begin / End | 1901+00.00 / 1932+38.50 | | | Cont Pymnts \$ | 140,883.47 | C.E. Cost % | 5.71 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09514 SM | | | | | | | | Engineer Est \$ | 390,339.00 | Est C.E. \$ | 36,313.53 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 363,135.30 | C.E. Costs \$ | 31,181.12 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.59 |
| | | | | | | | | Total Amt \$ | 363,135.30 | C.E. Used % | 85.87 |
| | | | | | | | | Cont Pymnts \$ | 325,315.22 | C.E. Cost % | 9.58 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|----------------------------------|---|----------------|---|--------------|-----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mitchell, James | | | | | | Work Phone: 751-2046 | | | Crew 1286 | | |
| Contract No: 09C07 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 240 Wrk | Adjusted Time: | 240 | Award DT: | 12/17/2007 | Final Accpt: | 08/25/2010 | Award Amt: | 8,673,228.49 | Cont Total: | 8,705,280.11 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 10/15/2009 | Fnl Est Rls: | N/A | CO Amt: | 32,051.62 | Time Used: | 2.5% |
| Project Id | BR 9015(47) | | | County | Flathead | | | Engineer Est \$ | 8,078,541.70 | Est C.E. \$ | 867,322.85 |
| Project Descr | FLATHEAD RIVER - 3 KM EAST OF KALISPELL | | | System/Route | L / L-15-91 | | | Award Amt \$ | 8,673,228.49 | C.E. Costs \$ | 683,095.15 |
| Project No | 4229047000 | | | Lat/Long | 481237 / 1141529 | | | Tot CO Amt \$ | 32,051.62 | Cntr Used % | 99.08 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 0.5 / 0.5 | | | Total Amt \$ | 8,705,280.11 | C.E. Used % | 78.76 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 5+00 / 10+76.50 | | | Cont Pymnts \$ | 8,624,832.79 | C.E. Cost % | 7.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10009 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 08/11/2009 | Final Accpt: | 12/02/2010 | Award Amt: | 255,482.25 | Cont Total: | 255,482.25 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 09/14/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 51.11% |
| Project Id | HSIP 292-1(4)3 | | | County | Flathead | | | Engineer Est \$ | 292,192.95 | Est C.E. \$ | 25,548.23 |
| Project Descr | 2001 - SFTY IMP - 5 KM N KALISPELL | | | System/Route | S / S-292 | | | Award Amt \$ | 255,482.25 | C.E. Costs \$ | 36,144.12 |
| Project No | 5022004000 | | | Lat/Long | 481715 / 1141833 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.14 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 3.3 / 3.6 | | | Total Amt \$ | 255,482.25 | C.E. Used % | 141.47 |
| Work Descr | SAFETY | | | Begin / End | 10+40.00 / 14+60.00 | | | Cont Pymnts \$ | 255,851.52 | C.E. Cost % | 14.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10813 | | SM | Contractor Nm: MARK BUCK CONSTRUCTION INC DBA BAUER & BUCK CONSTRUCTION | | | | | | | | |
| Contr Time: | 15 Cal | Adjusted Time: | 15 | Award DT: | 08/27/2013 | Final Accpt: | 06/30/2014 | Award Amt: | 522,120.90 | Cont Total: | 522,120.90 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 10/07/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPB 317-1(19)4 | | | County | Flathead | | | Engineer Est \$ | 573,065.50 | Est C.E. \$ | 93,981.76 |
| Project Descr | SHADY LANE BRIDGE-KALISPELL | | | System/Route | S / S-317 | | | Award Amt \$ | 522,120.90 | C.E. Costs \$ | 36,490.44 |
| Project No | 8142019000 | | | Lat/Long | 481259 / 1141610 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.17 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 4.4 / 4.5 | | | Total Amt \$ | 522,120.90 | C.E. Used % | 38.83 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 101+71.11 / 104+34.94 | | | Cont Pymnts \$ | 481,226.29 | C.E. Cost % | 7.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11414 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 05/06/2014 | Final Accpt: | 12/08/2015 | Award Amt: | 5,253,682.02 | Cont Total: | 5,253,682.02 |
| CO Days: | 0 | Time Charged: | 144 | Work Beg: | 06/18/2014 | Fnl Est Rls: | 03/02/2016 | CO Amt: | 0.00 | Time Used: | 96% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|----------------------------------|--|----------------|---|--------------|-----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mitchell, James | | | | | | Work Phone: 751-2046 | | | Crew 1286 | | |
| Contract No: 11414 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 05/06/2014 | Final Accpt: | 12/08/2015 | Award Amt: | 5,253,682.02 | Cont Total: | 5,253,682.02 |
| CO Days: | 0 | Time Charged: | 144 | Work Beg: | 06/18/2014 | Fnl Est Rls: | 03/02/2016 | CO Amt: | 0.00 | Time Used: | 96% |
| Project Id | HSIP-NHPB 1-2(135)114 | | | County | Flathead | | | Engineer Est \$ | 5,920,930.95 | Est C.E. \$ | 420,294.56 |
| Project Descr | KALISPELL - WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 5,253,682.01 | C.E. Costs \$ | 526,670.68 |
| Project No | 4773135000 | | | Lat/Long | 481016 / 1142532 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.64 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 113.7 / 114.9 | | | Total Amt \$ | 5,253,682.01 | C.E. Used % | 125.31 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 5+10.00 / 77+90.00 | | | Cont Pymnts \$ | 5,287,488.12 | C.E. Cost % | 9.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11710 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 70 Cal | Adjusted Time: | 70 | Award DT: | 08/31/2010 | Final Accpt: | 12/06/2011 | Award Amt: | 429,953.47 | Cont Total: | 429,953.47 |
| CO Days: | 0 | Time Charged: | 68 | Work Beg: | 09/27/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 97.14% |
| Project Id | NH 15(95) | | | County | Flathead | | | Engineer Est \$ | 390,289.80 | Est C.E. \$ | 77,391.62 |
| Project Descr | KBP - US 93 BIKEPATH CONNECTION | | | System/Route | N / N-5 | | | Award Amt \$ | 429,953.47 | C.E. Costs \$ | 76,592.34 |
| Project No | 2038095000 | | | Lat/Long | 484701 / 1141734 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.16 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | / | | | Total Amt \$ | 429,953.47 | C.E. Used % | 98.97 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 100+20.14 / 116+93.40 | | | Cont Pymnts \$ | 426,348.00 | C.E. Cost % | 17.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11912 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 05/17/2013 Cmplt | Adjusted Time: | 05/17/2013 | Award DT: | 10/02/2012 | Final Accpt: | 10/07/2013 | Award Amt: | 510,641.03 | Cont Total: | 510,641.03 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 03/04/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 5-2(155)66 | | | County | Lake | | | Engineer Est \$ | 451,346.80 | Est C.E. \$ | 67,390.02 |
| Project Descr | SF 099 N OF POLSON | | | System/Route | N / N-5 | | | Award Amt \$ | 336,950.09 | C.E. Costs \$ | 45,849.72 |
| Project No | 7195155000 | | | Lat/Long | 474452 / 1141347 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.39 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 65.6 / 66.1 | | | Total Amt \$ | 336,950.09 | C.E. Used % | 68.04 |
| Work Descr | SAFETY | | | Begin / End | 219+82.00 / 247+50.00 | | | Cont Pymnts \$ | 321,401.74 | C.E. Cost % | 14.27 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|-------|---|------------|---------------------|-------------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Mitchell, James | | | | | | Work Phone: 751-2046 | | | Crew 1286 | | | |
| Contract No: 11912 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | | |
| Contr Time: | 05/17/2013 | Cmplt | Adjusted Time: | 05/17/2013 | Award DT: | 10/02/2012 | Final Accpt: | 10/07/2013 | Award Amt: | 510,641.03 | Cont Total: | 510,641.03 |
| CO Days: | 0 | | Time Charged: | 31 | Work Beg: | 03/04/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 52-1(35)3 | | | TIED | County | Flathead | | | Engineer Est \$ | 110,036.60 | Est C.E. \$ | 18,502.93 |
| Project Descr | SF 099 E OF POLSON | | | | System/Route | P / P-52 | | | Award Amt \$ | 92,514.65 | C.E. Costs \$ | 25,139.16 |
| Project No | 7203035000 | | | | Lat/Long | 474121 / 1140311 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.98 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | | Beg/End Term | 3.3 / 3.5 | | | Total Amt \$ | 92,514.65 | C.E. Used % | 135.87 |
| Work Descr | SAFETY | | | | Begin / End | 175+70.70 / 186+00.00 | | | Cont Pymnts \$ | 98,042.46 | C.E. Cost % | 25.64 |
| Claim Status | None | | | | | | | | | | | |
| Project Id | HSIP 52-1(33)28 | | | TIED | County | Flathead | | | Engineer Est \$ | 92,585.50 | Est C.E. \$ | 16,235.26 |
| Project Descr | SF 099 S OF BIGFORK | | | | System/Route | P / P-52 | | | Award Amt \$ | 81,176.28 | C.E. Costs \$ | 22,658.08 |
| Project No | 7199033000 | | | | Lat/Long | 480406 / 1140450 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 83.55 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | | Beg/End Term | 31.5 / 31.8 | | | Total Amt \$ | 81,176.28 | C.E. Used % | 139.56 |
| Work Descr | SAFETY | | | | Begin / End | 1880+71.58 / 1894+50.02 | | | Cont Pymnts \$ | 67,826.09 | C.E. Cost % | 33.41 |
| Claim Status | None | | | | | | | | | | | |
| Contract Totals for 11912 SM | | | | | | | | | Engineer Est \$ | 653,968.90 | Est C.E. \$ | 102,128.21 |
| Project Count: 3 | | | | | | | | | Award Amt \$ | 510,641.02 | C.E. Costs \$ | 93,646.96 |
| | | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.42 |
| | | | | | | | | | Total Amt \$ | 510,641.02 | C.E. Used % | 91.70 |
| | | | | | | | | | Cont Pymnts \$ | 487,270.29 | C.E. Cost % | 19.22 |
| Contract No: 12109 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | |
| Contr Time: | 25 | Wrk | Adjusted Time: | 25 | Award DT: | 05/26/2009 | Final Accpt: | 10/05/2009 | Award Amt: | 666,492.20 | Cont Total: | 666,492.20 |
| CO Days: | 0 | | Time Charged: | 6 | Work Beg: | 07/22/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 24% |
| Project Id | STPP 56-2(8)17 | | | | County | Lincoln | | | Engineer Est \$ | 698,725.30 | Est C.E. \$ | 59,984.30 |
| Project Descr | BULL LAKE-NORTH | | | | System/Route | P / P-56 | | | Award Amt \$ | 666,492.20 | C.E. Costs \$ | 15,743.51 |
| Project No | 6506008000 | | | | Lat/Long | 481950 / 1154957 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.74 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | | Beg/End Term | 16.5 / 34.7 | | | Total Amt \$ | 666,492.20 | C.E. Used % | 26.25 |
| Work Descr | SEAL & COVER | | | | Begin / End | / 700+22.90 | | | Cont Pymnts \$ | 611,420.47 | C.E. Cost % | 2.57 |
| Claim Status | None | | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|--|----------------|-----|----------------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mitchell, James | | | | Work Phone: 751-2046 | | | Crew 1286 | | | | |
| Contract No: 12309 SM Contractor Nm: (OBS)WEST COMPANY INC | | | | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 03/31/2009 | Final Accpt: | 09/01/2010 | Award Amt: | 1,718,041.50 | Cont Total: | 1,718,041.50 |
| CO Days: | 0 | Time Charged: | 49 | Work Beg: | 04/25/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 89.09% |
| Project Id | NH 5-2(147)61 | | | County | Lake | | | Engineer Est \$ | 3,380,788.60 | Est C.E. \$ | 257,706.23 |
| Project Descr | FLATHEAD RIVER - POLSON | | | System/Route | N / N-5 | | | Award Amt \$ | 1,718,041.50 | C.E. Costs \$ | 124,724.17 |
| Project No | 6151147000 | | | Lat/Long | 474144 / 1141010 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.68 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 60.9 / 61.3 | | | Total Amt \$ | 1,718,041.50 | C.E. Used % | 48.40 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 448+22.40 / 480+07.00 | | | Cont Pymnts \$ | 1,695,339.36 | C.E. Cost % | 7.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12613 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 140 Cal | Adjusted Time: | 143 | Award DT: | 07/09/2013 | Final Accpt: | 12/08/2014 | Award Amt: | 6,732,023.53 | Cont Total: | 6,820,291.38 |
| CO Days: | 3 | Time Charged: | 126 | Work Beg: | 08/05/2013 | Fnl Est Rls: | N/A | CO Amt: | 88,267.85 | Time Used: | 88.11% |
| Project Id | NH-MT 15(110) | | | County | Flathead | | | Engineer Est \$ | 6,798,358.93 | Est C.E. \$ | 673,202.35 |
| Project Descr | KBP-RESERVE LOOP TO US 93 | | | System/Route | N / N-5 | | | Award Amt \$ | 6,732,023.49 | C.E. Costs \$ | 463,026.52 |
| Project No | 2038110000 | | | Lat/Long | 481417 / 1142011 | | | Tot CO Amt \$ | 88,267.85 | Cntr Used % | 103.57 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 7.0 / 7.6 | | | Total Amt \$ | 6,820,291.34 | C.E. Used % | 68.78 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 112+92.37 / 122+28.50 | | | Cont Pymnts \$ | 7,063,549.92 | C.E. Cost % | 6.56 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14210 SM Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/23/2010 | Final Accpt: | 08/31/2011 | Award Amt: | 1,548,548.54 | Cont Total: | 1,557,822.14 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 05/18/2010 | Fnl Est Rls: | N/A | CO Amt: | 9,273.60 | Time Used: | 55.56% |
| Project Id | NH 1-2(152)169 | | | County | Flathead | | | Engineer Est \$ | 1,692,858.70 | Est C.E. \$ | 139,369.37 |
| Project Descr | STANTON - ESSEX | | | System/Route | N / N-1 | | | Award Amt \$ | 1,548,548.54 | C.E. Costs \$ | 77,781.59 |
| Project No | 6793152000 | | | Lat/Long | 481835 / 1133728 | | | Tot CO Amt \$ | 9,273.60 | Cntr Used % | 97.55 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 169.1 / 180.6 | | | Total Amt \$ | 1,557,822.14 | C.E. Used % | 55.81 |
| Work Descr | OVERLAYS | | | Begin / End | 823+31.00 / 1431+10.24 | | | Cont Pymnts \$ | 1,519,665.81 | C.E. Cost % | 5.12 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | |
|---|--|------------------------|---------------|-----------------------------------|
| Project Manager: Mitchell, James | | Work Phone: 751-2046 | | Crew 1286 |
| Project Manager Totals for Mitchell, James | | Engineer Est \$ | 53,790,119.54 | Est C.E. \$ 4,863,950.71 |
| Contract Count: 38 | | Award Amt \$ | 48,560,656.49 | C.E. Costs \$ 4,415,283.59 |
| Project Count: 49 | | Tot CO Amt \$ | 972,327.47 | Cntr Used % 98.74 |
| | | Total Amt \$ | 49,532,983.96 | C.E. Used % 90.78 |
| | | Cont Pymnts \$ | 48,909,152.38 | C.E. Cost % 9.03 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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 \$ | 257,643.23 |
| 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 % | 74.70 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 3,451,252.13 | C.E. Cost % | 7.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01718 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 07/24/2018 | Final Accpt: | 12/16/2019 | Award Amt: | 1,178,958.00 | Cont Total: | 1,198,630.00 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 09/10/2018 | Fnl Est Rls: | 02/05/2020 | CO Amt: | 19,672.00 | Time Used: | 71.67% |
| Project Id | NHPB 38-1(14)1 | | | County | Flathead | | | Engineer Est \$ | 971,796.05 | Est C.E. \$ | 141,474.96 |
| Project Descr | 3M SE WHITEFISH - BRIDGE DECK | | | System/Route | N / N-38 | | | Award Amt \$ | 1,178,957.99 | C.E. Costs \$ | 108,122.31 |
| Project No | 8088014000 | | | Lat/Long | 482214 / 1141807 | | | Tot CO Amt \$ | 19,672.00 | Cntr Used % | 99.17 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 1.6 / 1.7 | | | Total Amt \$ | 1,198,629.99 | C.E. Used % | 76.43 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 80+15.91 / 86+47.35 | | | Cont Pymnts \$ | 1,188,722.71 | C.E. Cost % | 9.10 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01918 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 125 Wrk | Adjusted Time: | 125 | Award DT: | 10/02/2018 | Final Accpt: | 01/06/2021 | Award Amt: | 6,854,898.41 | Cont Total: | 6,910,022.64 |
| CO Days: | 0 | Time Charged: | 129 | Work Beg: | 11/13/2018 | Fnl Est Rls: | 01/14/2021 | CO Amt: | 55,124.23 | Time Used: | 103.2% |
| Project Id | STPIP 6-1(126)56 | | | County | Sanders | | | Engineer Est \$ | 6,485,385.66 | Est C.E. \$ | 822,587.81 |
| Project Descr | EAST OF THOMPSON RIVER - EAST | | | System/Route | P / P-6 | | | Award Amt \$ | 6,854,898.41 | C.E. Costs \$ | 914,645.36 |
| Project No | 4039126000 | | | Lat/Long | 473453 / 1151304 | | | Tot CO Amt \$ | 55,124.23 | Cntr Used % | 99.62 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 56.9 / 59.1 | | | Total Amt \$ | 6,910,022.64 | C.E. Used % | 111.19 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 58+81.86 / 168+19.65 | | | Cont Pymnts \$ | 6,883,912.10 | C.E. Cost % | 13.29 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02219 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 62 | Award DT: | 03/05/2019 | Final Accpt: | 12/08/2020 | Award Amt: | 1,618,942.90 | Cont Total: | 1,898,237.90 |
| CO Days: | 7 | Time Charged: | 34 | Work Beg: | 05/31/2019 | Fnl Est Rls: | 12/24/2020 | CO Amt: | 279,295.00 | Time Used: | 54.84% |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

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: 02219 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 62 | Award DT: | 03/05/2019 | Final Acpt: | 12/08/2020 | Award Amt: | 1,618,942.90 | Cont Total: | 1,898,237.90 |
| CO Days: | 7 | Time Charged: | 34 | Work Beg: | 05/31/2019 | Fnl Est Rls: | 12/24/2020 | CO Amt: | 279,295.00 | Time Used: | 54.84% |
| Project Id | STPS 382-1(19)6 | | TIED | County | Sanders | | | Engineer Est \$ | 264,696.55 | Est C.E. \$ | 26,405.03 |
| Project Descr | PERMA CANYON - NORTH | | | System/Route | S / S-382 | | | Award Amt \$ | 264,050.30 | C.E. Costs \$ | 19,552.06 |
| Project No | 9302019000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 70,340.70 | Cntr Used % | 96.57 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 5.9 / 10.5 | | | Total Amt \$ | 334,391.00 | C.E. Used % | 74.05 |
| Work Descr | SEAL & COVER | | | Begin / End | 325+58.2 / 569+58.00 | | | Cont Pymnts \$ | 322,932.71 | C.E. Cost % | 6.05 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 6-1(154)109 | | TIED | County | Sanders | | | Engineer Est \$ | 499,068.85 | Est C.E. \$ | 44,971.03 |
| Project Descr | DIXON - RAVALLI | | | System/Route | P / P-6 | | | Award Amt \$ | 449,710.30 | C.E. Costs \$ | 56,925.60 |
| Project No | 9239154000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 95,768.90 | Cntr Used % | 95.16 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 108.5 / 116.1 | | | Total Amt \$ | 545,479.20 | C.E. Used % | 126.58 |
| Work Descr | SEAL & COVER | | | Begin / End | 100+00.00 / 482+36.71 | | | Cont Pymnts \$ | 519,077.07 | C.E. Cost % | 10.97 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 6-1(156)99 | | TIED | County | Sanders | | | Engineer Est \$ | 437,944.75 | Est C.E. \$ | 44,485.25 |
| Project Descr | DIXON - WEST | | | System/Route | P / P-6 | | | Award Amt \$ | 444,852.45 | C.E. Costs \$ | 19,361.30 |
| Project No | 9238156000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 45,591.70 | Cntr Used % | 92.67 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 98.7 / 108.5 | | | Total Amt \$ | 490,444.15 | C.E. Used % | 43.52 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 516+48.75 | | | Cont Pymnts \$ | 454,478.95 | C.E. Cost % | 4.26 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 6-1(160)15 | | TIED | County | Sanders | | | Engineer Est \$ | 541,848.10 | Est C.E. \$ | 46,032.99 |
| Project Descr | NOXON - E & W | | | System/Route | P / P-6 | | | Award Amt \$ | 460,329.85 | C.E. Costs \$ | 32,532.25 |
| Project No | 9235160000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 67,593.70 | Cntr Used % | 96.18 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 14.7 / 22.9 | | | Total Amt \$ | 527,923.55 | C.E. Used % | 70.67 |
| Work Descr | SEAL & COVER | | | Begin / End | 12+03.41 / 420+97.11 | | | Cont Pymnts \$ | 507,772.16 | C.E. Cost % | 6.41 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

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: 02219 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 62 | Award DT: | 03/05/2019 | Final Accpt: | 12/08/2020 | Award Amt: | 1,618,942.90 | Cont Total: | 1,898,237.90 |
| CO Days: | 7 | Time Charged: | 34 | Work Beg: | 05/31/2019 | Fnl Est Rls: | 12/24/2020 | CO Amt: | 279,295.00 | Time Used: | 54.84% |
| Contract Totals for 02219 CM | | | | | | | | Engineer Est \$ | 1,743,558.25 | Est C.E. \$ | 161,894.30 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 1,618,942.90 | C.E. Costs \$ | 128,371.21 |
| | | | | | | | | Tot CO Amt \$ | 279,295.00 | Cntr Used % | 95.05 |
| | | | | | | | | Total Amt \$ | 1,898,237.90 | C.E. Used % | 79.29 |
| | | | | | | | | Cont Pymnts \$ | 1,804,260.89 | C.E. Cost % | 7.11 |
| Contract No: 02C19 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 12/24/2019 | Final Accpt: | 12/08/2020 | Award Amt: | 974,744.70 | Cont Total: | 974,744.70 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 04/20/2020 | Fnl Est Rls: | 12/18/2020 | CO Amt: | 0.00 | Time Used: | 65% |
| Project Id | STPP 36-2(10)36 | | TIED | County | Lake | | | Engineer Est \$ | 501,538.32 | Est C.E. \$ | 35,661.73 |
| Project Descr | ELMO - WEST | | | System/Route | R / P-36 | | | Award Amt \$ | 445,771.60 | C.E. Costs \$ | 23,582.43 |
| Project No | 9498010000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.08 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | | | | Total Amt \$ | 445,771.60 | C.E. Used % | 66.13 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 437,201.08 | C.E. Cost % | 5.39 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 471-1(14)10 | | TIED | County | Sanders | | | Engineer Est \$ | 614,125.03 | Est C.E. \$ | 42,317.85 |
| Project Descr | THOMPSON PASS - EAST | | | System/Route | R / S-471 | | | Award Amt \$ | 528,973.10 | C.E. Costs \$ | 37,484.55 |
| Project No | 9513014000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.92 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | | | | Total Amt \$ | 528,973.10 | C.E. Used % | 88.58 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 512,670.52 | C.E. Cost % | 7.31 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02C19 CM | | | | | | | | Engineer Est \$ | 1,115,663.35 | Est C.E. \$ | 77,979.58 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 974,744.70 | C.E. Costs \$ | 61,066.98 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.45 |
| | | | | | | | | Total Amt \$ | 974,744.70 | C.E. Used % | 78.31 |
| | | | | | | | | Cont Pymnts \$ | 949,871.60 | C.E. Cost % | 6.43 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 03321 | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 150 | Award DT: | 03/23/2021 | Final Accpt: | 12/16/2022 | Award Amt: | 12,795,748.59 | Cont Total: | 14,446,425.65 |
| CO Days: | 20 | Time Charged: | 145 | Work Beg: | 04/05/2021 | Fnl Est Rls: | 01/03/2023 | CO Amt: | 1,650,677.06 | Time Used: | 96.67% |
| Project Id | NH 1-2(235)161 | TIED | | County | Flathead | | | Engineer Est \$ | 3,178,000.50 | Est C.E. \$ | 493,435.35 |
| Project Descr | NYACK FLATS - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 3,795,656.50 | C.E. Costs \$ | 293,987.86 |
| Project No | 9704235000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 920,733.26 | Cntr Used % | 95.98 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 161.2 / 169.1 | | | Total Amt \$ | 4,716,389.76 | C.E. Used % | 59.58 |
| Work Descr | MICROSURFACING | | | Begin / End | 417+50.00 / 823+31.00 | | | Cont Pymnts \$ | 4,526,686.71 | C.E. Cost % | 6.49 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-2(231)153 | TIED | | County | Flathead | | | Engineer Est \$ | 3,667,224.90 | Est C.E. \$ | 575,186.84 |
| Project Descr | WEST GLACIER - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 4,424,514.15 | C.E. Costs \$ | 382,057.46 |
| Project No | 9703231000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 339,345.20 | Cntr Used % | 101.04 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 153.4 / 161.0 | | | Total Amt \$ | 4,763,859.35 | C.E. Used % | 66.42 |
| Work Descr | OVERLAYS | | | Begin / End | 6+80.00 / 397+75.00 | | | Cont Pymnts \$ | 4,813,210.77 | C.E. Cost % | 7.94 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-2(233)143 | TIED | | County | Flathead | | | Engineer Est \$ | 4,082,249.00 | Est C.E. \$ | 594,825.13 |
| Project Descr | HUNGRY HORSE - WEST GLACIER | | | System/Route | N / N-1 | | | Award Amt \$ | 4,575,577.94 | C.E. Costs \$ | 526,372.32 |
| Project No | 9702233000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 390,598.60 | Cntr Used % | 103.68 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 142.6 / 153.4 | | | Total Amt \$ | 4,966,176.54 | C.E. Used % | 88.49 |
| Work Descr | MICROSURFACING | | | Begin / End | 142+70.00 / 6+80.00 | | | Cont Pymnts \$ | 5,148,873.20 | C.E. Cost % | 10.22 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03321 CM | | | | | | | | Engineer Est \$ | 10,927,474.40 | Est C.E. \$ | 1,663,447.32 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 12,795,748.59 | C.E. Costs \$ | 1,202,417.64 |
| | | | | | | | | Tot CO Amt \$ | 1,650,677.06 | Cntr Used % | 100.29 |
| | | | | | | | | Total Amt \$ | 14,446,425.65 | C.E. Used % | 72.28 |
| | | | | | | | | Cont Pymnts \$ | 14,488,770.68 | C.E. Cost % | 8.30 |
| Contract No: 03423 | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 04/18/2023 | Final Accpt: | 01/18/2024 | Award Amt: | 2,195,000.00 | Cont Total: | 2,415,703.00 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 06/09/2023 | Fnl Est Rls: | 01/29/2024 | CO Amt: | 220,703.00 | Time Used: | 104% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 03423 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 04/18/2023 | Final Accpt: | 01/18/2024 | Award Amt: | 2,195,000.00 | Cont Total: | 2,415,703.00 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 06/09/2023 | Fnl Est Rls: | 01/29/2024 | CO Amt: | 220,703.00 | Time Used: | 104% |
| Project Id | UPP 6799(60) | | | County | Flathead | | | Engineer Est \$ | 1,976,051.10 | Est C.E. \$ | 263,400.00 |
| Project Descr | KALISPELL URBAN PAVE PRES | | | System/Route | U / U-6708, U-6728, U-67 | | | Award Amt \$ | 2,195,000.00 | C.E. Costs \$ | 0.00 |
| Project No | 10217060000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 220,703.00 | Cntr Used % | 94.65 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 2,415,703.00 | C.E. Used % | 0.00 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 2,286,545.06 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03520 | | CM | Contractor Nm: ACME CONCRETE PAVING, INC. | | | | | | | | |
| Contr Time: | 70 Cal | Adjusted Time: | 92 | Award DT: | 05/26/2020 | Final Accpt: | 02/02/2022 | Award Amt: | 4,150,770.59 | Cont Total: | 5,384,513.50 |
| CO Days: | 22 | Time Charged: | 83 | Work Beg: | 07/19/2020 | Fnl Est Rls: | 02/09/2022 | CO Amt: | 1,233,742.91 | Time Used: | 90.22% |
| Project Id | NH STWD(239) | | | County | Flathead | | | Engineer Est \$ | 2,743,776.50 | Est C.E. \$ | 415,077.06 |
| Project Descr | KALISPELL CONCRETE REHAB | | | System/Route | N / N-5, N-1 | | | Award Amt \$ | 4,150,770.59 | C.E. Costs \$ | 471,333.36 |
| Project No | 8141239000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,233,742.91 | Cntr Used % | 101.72 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 120.13 / 121.48 | | | Total Amt \$ | 5,384,513.50 | C.E. Used % | 113.55 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 363+02.43 / 29+17.32 | | | Cont Pymnts \$ | 5,477,339.76 | C.E. Cost % | 8.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04123 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 58 | Award DT: | 12/20/2022 | Final Accpt: | 01/17/2024 | Award Amt: | 2,473,473.00 | Cont Total: | 2,541,470.20 |
| CO Days: | 8 | Time Charged: | 51 | Work Beg: | 05/31/2023 | Fnl Est Rls: | 01/29/2024 | CO Amt: | 67,997.20 | Time Used: | 87.93% |
| Project Id | NH 5-3(159)116 | | | County | Flathead | | | Engineer Est \$ | 2,162,574.35 | Est C.E. \$ | 186,308.83 |
| Project Descr | RESERVE DRIVE - NORTH (KAL) | | | System/Route | N / N-5 | | | Award Amt \$ | 1,863,088.34 | C.E. Costs \$ | 183,428.86 |
| Project No | 9937159000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.61 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 115.9 / 117.7 | | | Total Amt \$ | 1,863,088.34 | C.E. Used % | 98.45 |
| Work Descr | OVERLAYS | | | Begin / End | 160+91.50 / 256+36.91 | | | Cont Pymnts \$ | 1,855,862.06 | C.E. Cost % | 9.88 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|--|----------------------|-----------------------|----------------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Paulsen, Ryan | | | | Work Phone: 751-2046 | | Cell Phone: 210-4245 | | Email: rpaulsen@mt.gov | | Crew 1286 | |
| Contract No: 04123 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 58 | Award DT: | 12/20/2022 | Final Accpt: | 01/17/2024 | Award Amt: | 2,473,473.00 | Cont Total: | 2,541,470.20 |
| CO Days: | 8 | Time Charged: | 51 | Work Beg: | 05/31/2023 | Fnl Est Rls: | 01/29/2024 | CO Amt: | 67,997.20 | Time Used: | 87.93% |
| Project Id | HSIP 109-1(4)4 | | TIED | County | Flathead | | | Engineer Est \$ | 642,900.00 | Est C.E. \$ | 61,038.47 |
| Project Descr | SF 189 US 93 ALT SAFETY IMPRV | | | System/Route | N / C000109 | | | Award Amt \$ | 610,384.66 | C.E. Costs \$ | 34,227.52 |
| Project No | 9898004000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 67,997.20 | Cntr Used % | 99.58 |
| Project Engineer/Phone | CUNNINGHAM-DANIEL / 406 444-7620 | | | Beg/End Term | 4.0 / 4.6 | | | Total Amt \$ | 678,381.86 | C.E. Used % | 56.08 |
| Work Descr | SAFETY | | | Begin / End | 213+33.54 / 245+26.79 | | | Cont Pymnts \$ | 675,515.61 | C.E. Cost % | 5.07 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04123 CM | | | | | | | | Engineer Est \$ | 2,805,474.35 | Est C.E. \$ | 247,347.30 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,473,473.00 | C.E. Costs \$ | 217,656.38 |
| | | | | | | | | Tot CO Amt \$ | 67,997.20 | Cntr Used % | 99.60 |
| | | | | | | | | Total Amt \$ | 2,541,470.20 | C.E. Used % | 88.00 |
| | | | | | | | | Cont Pymnts \$ | 2,531,377.67 | C.E. Cost % | 8.60 |
| Contract No: 06A22 | | CM | Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 83 | Award DT: | 11/09/2022 | Final Accpt: | 03/06/2024 | Award Amt: | 1,475,125.48 | Cont Total: | 1,717,223.32 |
| CO Days: | 28 | Time Charged: | 83 | Work Beg: | 04/19/2023 | Fnl Est Rls: | 03/25/2024 | CO Amt: | 242,097.84 | Time Used: | 100% |
| Project Id | NH 1-1(114)20 | | | County | Lincoln | | | Engineer Est \$ | 2,867,390.00 | Est C.E. \$ | 147,512.55 |
| Project Descr | US-2 SLOPE STABILITY | | | System/Route | N / N-1 | | | Award Amt \$ | 1,475,125.48 | C.E. Costs \$ | 281,747.45 |
| Project No | 9993114000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 242,097.84 | Cntr Used % | 91.89 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | | | | Total Amt \$ | 1,717,223.32 | C.E. Used % | 191.00 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 1,577,914.80 | C.E. Cost % | 17.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08619 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 55 | Award DT: | 06/25/2019 | Final Accpt: | 12/07/2020 | Award Amt: | 3,149,149.00 | Cont Total: | 3,302,850.50 |
| CO Days: | 10 | Time Charged: | 61 | Work Beg: | 08/12/2019 | Fnl Est Rls: | 12/21/2020 | CO Amt: | 153,701.50 | Time Used: | 110.91% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 08619 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 55 | Award DT: | 06/25/2019 | Final Accpt: | 12/07/2020 | Award Amt: | 3,149,149.00 | Cont Total: | 3,302,850.50 |
| CO Days: | 10 | Time Charged: | 61 | Work Beg: | 08/12/2019 | Fnl Est Rls: | 12/21/2020 | CO Amt: | 153,701.50 | Time Used: | 110.91% |
| Project Id | NHIP 1-2(221)106 | | TIED | County | Flathead | | | Engineer Est \$ | 2,272,695.20 | Est C.E. \$ | 182,764.42 |
| Project Descr | KILA-E & W | | | System/Route | N / N-1 | | | Award Amt \$ | 1,827,644.19 | C.E. Costs \$ | 168,032.82 |
| Project No | 9490221000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 77,984.90 | Cntr Used % | 101.89 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 106.5 / 113.6 | | | Total Amt \$ | 1,905,629.09 | C.E. Used % | 91.94 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 379+41.53 | | | Cont Pymnts \$ | 1,941,617.08 | C.E. Cost % | 8.65 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-1(104)66 | | TIED | County | Lincoln | | | Engineer Est \$ | 1,533,586.20 | Est C.E. \$ | 132,150.48 |
| Project Descr | ELK HILL | | | System/Route | N / N-1 | | | Award Amt \$ | 1,321,504.81 | C.E. Costs \$ | 116,508.55 |
| Project No | 9489104000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 75,716.60 | Cntr Used % | 99.68 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 65.6 / 69.0 | | | Total Amt \$ | 1,397,221.41 | C.E. Used % | 88.16 |
| Work Descr | OVERLAYS | | | Begin / End | 41+45.30 / 222+88.00 | | | Cont Pymnts \$ | 1,392,737.77 | C.E. Cost % | 8.37 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08619 CM | | | | | | | | Engineer Est \$ | 3,806,281.40 | Est C.E. \$ | 314,914.90 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,149,149.00 | C.E. Costs \$ | 284,541.37 |
| | | | | | | | | Tot CO Amt \$ | 153,701.50 | Cntr Used % | 100.95 |
| | | | | | | | | Total Amt \$ | 3,302,850.50 | C.E. Used % | 90.36 |
| | | | | | | | | Cont Pymnts \$ | 3,334,354.85 | C.E. Cost % | 8.53 |
| Contract No: 12A21 | | CM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 11/09/2021 | Final Accpt: | 01/06/2023 | Award Amt: | 532,703.04 | Cont Total: | 532,703.04 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 04/04/2022 | Fnl Est Rls: | 01/31/2023 | CO Amt: | 0.00 | Time Used: | 65% |
| Project Id | HSIP 567-1(15)3 | | | County | Lincoln | | | Engineer Est \$ | 699,643.65 | Est C.E. \$ | 53,270.30 |
| Project Descr | SF 179 PIPE CREEK RD CURVES | | | System/Route | S / S-567 | | | Award Amt \$ | 532,703.04 | C.E. Costs \$ | 93,073.58 |
| Project No | 9608015000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.47 |
| Project Engineer/Phone | CUNNINGHAM-DANIEL / 406 444-7620 | | | Beg/End Term | 3.0 / 3.4 | | | Total Amt \$ | 532,703.04 | C.E. Used % | 174.72 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 561,865.64 | C.E. Cost % | 16.57 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 15R22 | | CM | 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 \$ | 302,140.59 |
| 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 % | 87.95 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 3,342,077.11 | C.E. Cost % | 9.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16R23 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 12/19/2023 | Final Accpt: | 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% |
| Project Id | NH 5-3(161)118 | | | County | Flathead | | | Engineer Est \$ | 2,090,892.40 | Est C.E. \$ | 161,600.00 |
| Project Descr | STILLWATER RIVER - NORTH | | | System/Route | N / N-5 | | | Award Amt \$ | 1,616,000.00 | C.E. Costs \$ | 0.00 |
| Project No | 10233161000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 2,230.72 | Cntr Used % | 87.10 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | 117.7 / 119.3 | | | Total Amt \$ | 1,618,230.72 | C.E. Used % | 0.00 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 1,409,422.03 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 20A21 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/09/2021 | Final Accpt: | 02/13/2023 | Award Amt: | 1,492,205.95 | Cont Total: | 1,506,830.95 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 06/01/2022 | Fnl Est Rls: | 02/28/2023 | CO Amt: | 14,625.00 | Time Used: | 90% |
| Project Id | NH 5-3(154)115 | | | County | Flathead | | | Engineer Est \$ | 1,634,508.11 | Est C.E. \$ | 253,675.01 |
| Project Descr | GRANDVIEW DR - RESERVE DR (KAL) | | | System/Route | N / N-5 | | | Award Amt \$ | 1,492,205.95 | C.E. Costs \$ | 137,616.65 |
| Project No | 9862154000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 14,625.00 | Cntr Used % | 91.83 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 114.9 / 115.9 | | | Total Amt \$ | 1,506,830.95 | C.E. Used % | 54.25 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 1,383,692.36 | C.E. Cost % | 9.95 |
| Claim Status | None | | | | | | | | | | |
| Contract No: CMC19 | | CM | Contractor Nm: KIEWIT INFRASTRUCTURE CO | | | | | | | | |
| Contr Time: | 1 Wrk | Adjusted Time: | 1 | Award DT: | 12/20/2019 | Final Accpt: | 07/14/2021 | Award Amt: | 10,504,491.08 | Cont Total: | 10,737,386.86 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 04/14/2020 | Fnl Est Rls: | 08/13/2021 | CO Amt: | 232,895.78 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: CMC19 | | CM | Contractor Nm: KIEWIT INFRASTRUCTURE CO | | | | | | | | |
| Contr Time: | 1 Wrk | Adjusted Time: | 1 | Award DT: | 12/20/2019 | Final Accpt: | 07/14/2021 | Award Amt: | 10,504,491.08 | Cont Total: | 10,737,386.86 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 04/14/2020 | Fnl Est Rls: | 08/13/2021 | CO Amt: | 232,895.78 | Time Used: | 0% |
| Project Id | STPB-BH 6-1(142)28 | | | County | Sanders | | | Engineer Est \$ | | Est C.E. \$ | 1,050,449.11 |
| Project Descr | CLARK FORK-1M NW TROUT CREEK | | | System/Route | P / P-6 | | | Award Amt \$ | 10,504,491.08 | C.E. Costs \$ | 906,708.46 |
| Project No | 8022142000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 232,895.78 | Cntr Used % | 97.36 |
| Project Engineer/Phone | SCHENDEL-BEN / 406 444-6248 | | | Beg/End Term | 27.96 / 28.40 | | | Total Amt \$ | 10,737,386.86 | C.E. Used % | 86.32 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 29+50.25 / 43+04.77 | | | Cont Pymnts \$ | 10,453,593.12 | C.E. Cost % | 8.67 |
| Claim Status | None | | | | | | | | | | |
| Contract No: EX521 | | CM | Contractor Nm: NOBLE EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 61 | Award DT: | 02/01/2022 | Final Accpt: | 02/21/2023 | Award Amt: | 2,171,890.31 | Cont Total: | 2,216,491.81 |
| CO Days: | 11 | Time Charged: | 56 | Work Beg: | 04/04/2022 | Fnl Est Rls: | 03/06/2023 | CO Amt: | 44,601.50 | Time Used: | 91.8% |
| Project Id | NH 1-2(243)93 | | | County | Flathead | | | Engineer Est \$ | 2,243,933.60 | Est C.E. \$ | 260,626.84 |
| Project Descr | US-2 CULVERTS - SW OF MARION | | | System/Route | N / N-1 | | | Award Amt \$ | 2,171,890.31 | C.E. Costs \$ | 0.00 |
| Project No | 10072243000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 44,601.50 | Cntr Used % | 101.97 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 2,216,491.81 | C.E. Used % | 0.00 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | | | | Cont Pymnts \$ | 2,260,081.92 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Paulsen, Ryan | | | | | | | | Engineer Est \$ | 50,137,429.02 | Est C.E. \$ | 6,723,700.54 |
| Contract Count: 17 | | | | | | | | Award Amt \$ | 60,068,536.04 | C.E. Costs \$ | 5,367,084.57 |
| Project Count: 25 | | | | | | | | Tot CO Amt \$ | 4,217,363.74 | Cntr Used % | 98.60 |
| | | | | | | | | Total Amt \$ | 64,285,899.78 | C.E. Used % | 79.82 |
| | | | | | | | | Cont Pymnts \$ | 63,385,054.43 | C.E. Cost % | 8.47 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--------------------------------|--|----------------|---|----------------------|-------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sackett, Dean | | | | Work Phone: 751-2065 | | | Crew | | | | |
| Contract No: 08508 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/09/2008 | Final Accpt: | 01/16/2009 | Award Amt: | 43,256.82 | Cont Total: | 42,575.27 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 10/22/2008 | Fnl Est Rls: | N/A | CO Amt: | -681.55 | Time Used: | 86.67% |
| Project Id | HSIP 317-1(9)3 | | | County | Flathead | | | Engineer Est \$ | 46,927.90 | Est C.E. \$ | 4,325.68 |
| Project Descr | 2003 - SIGNING - EAST OF KALISPELL | | | System/Route | S / S-317 | | | Award Amt \$ | 43,256.82 | C.E. Costs \$ | 18,608.35 |
| Project No | 5865009000 | | | Lat/Long | 481211 / 1141717 | | | Tot CO Amt \$ | -681.55 | Cntr Used % | 91.69 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | / | | | Total Amt \$ | 42,575.27 | C.E. Used % | 430.18 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 39,037.39 | C.E. Cost % | 47.67 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09708 | | SM | Contractor Nm: KALISPELL NEON | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 08/11/2008 | Final Accpt: | 11/21/2008 | Award Amt: | 24,931.97 | Cont Total: | 24,931.97 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 09/26/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 165% |
| Project Id | HSIP 15(58) | | | County | Flathead | | | Engineer Est \$ | 26,144.40 | Est C.E. \$ | 3,739.80 |
| Project Descr | 2001 - SAFETY IMP - COLUMBIA FALLS - S | | | System/Route | P / L-15-8 | | | Award Amt \$ | 24,931.98 | C.E. Costs \$ | 13,925.54 |
| Project No | 5016058000 | | | Lat/Long | 482135 / 1141319 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 57.29 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.5 / 1.2 | | | Total Amt \$ | 24,931.98 | C.E. Used % | 372.36 |
| Work Descr | SIGNS | | | Begin / End | 10+00 / 17+80 | | | Cont Pymnts \$ | 14,284.22 | C.E. Cost % | 97.49 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11309 | | SM | Contractor Nm: EUREKA DEVELOPMENT | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 04/20/2009 | Final Accpt: | 01/20/2010 | Award Amt: | 343,950.32 | Cont Total: | 343,950.32 |
| CO Days: | 0 | Time Charged: | 92 | Work Beg: | 06/29/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 153.33% |
| Project Id | BR 9027(25) | | | County | Lincoln | | | Engineer Est \$ | 454,765.00 | Est C.E. \$ | 41,274.04 |
| Project Descr | GRAVE CR - 10 KM N FORTINE | | | System/Route | L / L-27-248 | | | Award Amt \$ | 343,950.31 | C.E. Costs \$ | 79,243.11 |
| Project No | 4852025000 | | | Lat/Long | 484805 / 1145444 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 85.64 |
| Project Engineer/Phone | MENDS-NIGEL / 406 444-9221 | | | Beg/End Term | 0.0 / 0.1 | | | Total Amt \$ | 343,950.31 | C.E. Used % | 191.99 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 0+06.16 / 1+80.00 | | | Cont Pymnts \$ | 294,573.40 | C.E. Cost % | 26.90 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13308 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 211 | Award DT: | 04/07/2008 | Final Accpt: | 12/15/2009 | Award Amt: | 6,196,196.00 | Cont Total: | 6,386,262.77 |
| CO Days: | 11 | Time Charged: | 220 | Work Beg: | 05/08/2008 | Fnl Est Rls: | N/A | CO Amt: | 190,066.77 | Time Used: | 104.27% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|-------------------------------|----------------|---|----------------------|---------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Sackett, Dean | | | | Work Phone: 751-2065 | | | | Crew | | | |
| Contract No: 13308 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - KALS | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 211 | Award DT: | 04/07/2008 | Final Accpt: | 12/15/2009 | Award Amt: | 6,196,196.00 | Cont Total: | 6,386,262.77 |
| CO Days: | 11 | Time Charged: | 220 | Work Beg: | 05/08/2008 | Fnl Est Rls: | N/A | CO Amt: | 190,066.77 | Time Used: | 104.27% |
| Project Id | CBI 5-3(64)118 | | | County | Flathead | | | Engineer Est \$ | 7,310,794.40 | Est C.E. \$ | 619,619.60 |
| Project Descr | STILLWATER RIVER - NORTH | | | System/Route | N / N-5 | | | Award Amt \$ | 6,196,195.99 | C.E. Costs \$ | 867,042.91 |
| Project No | 1061064000 | | | Lat/Long | 481657 / 1141948 | | | Tot CO Amt \$ | 190,066.77 | Cntr Used % | 96.03 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 117.7 / 119.3 | | | Total Amt \$ | 6,386,262.76 | C.E. Used % | 139.93 |
| Work Descr | OVERLAYS | | | Begin / End | 22+27.08 / 55+18.45 | | | Cont Pymnts \$ | 6,132,735.52 | C.E. Cost % | 14.14 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Sackett, Dean | | | | | | | | Engineer Est \$ | 7,838,631.70 | Est C.E. \$ | 668,959.12 |
| Contract Count: 4 | | | | | | | | Award Amt \$ | 6,608,335.10 | C.E. Costs \$ | 978,819.91 |
| Project Count: 4 | | | | | | | | Tot CO Amt \$ | 189,385.22 | Cntr Used % | 95.34 |
| | | | | | | | | Total Amt \$ | 6,797,720.32 | C.E. Used % | 146.32 |
| | | | | | | | | Cont Pymnts \$ | 6,480,630.53 | C.E. Cost % | 15.10 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|--|----------------|-----|----------------------|-----------------------|----------------------|------------|--------------------------|--------------|---------------|--------------|
| Project Manager: Schmidt, John | | | | Work Phone: 751-2020 | | Cell Phone: 250-0607 | | Email: johschmidt@mt.gov | | Crew | |
| Contract No: 01A17 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 163 | Award DT: | 11/07/2017 | Final Accpt: | 12/12/2019 | Award Amt: | 3,190,777.10 | Cont Total: | 3,202,151.10 |
| CO Days: | 3 | Time Charged: | 163 | Work Beg: | 03/13/2018 | Fnl Est Rls: | 02/18/2020 | CO Amt: | 11,374.00 | Time Used: | 100% |
| Project Id | STPBIP 209-1(9)4 | | | County | Flathead | | | Engineer Est \$ | 3,016,469.69 | Est C.E. \$ | 446,708.79 |
| Project Descr | SWAN RIVER - 5M E BIG FORK | | | System/Route | S / S-209 | | | Award Amt \$ | 3,190,777.10 | C.E. Costs \$ | 455,463.09 |
| Project No | 6848009000 | | | Lat/Long | 480306 / 1135855 | | | Tot CO Amt \$ | 11,374.00 | Cntr Used % | 98.47 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 4.4 / 4.6 | | | Total Amt \$ | 3,202,151.10 | C.E. Used % | 101.96 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 268+92.00 / 282+32.00 | | | Cont Pymnts \$ | 3,153,192.75 | C.E. Cost % | 14.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02218 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/20/2018 | Final Accpt: | 12/20/2018 | Award Amt: | 1,740,894.25 | Cont Total: | 1,740,894.25 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 07/17/2018 | Fnl Est Rls: | 02/15/2019 | CO Amt: | 0.00 | Time Used: | 82.22% |
| Project Id | NH 5-2(178)85 TIED | | | County | Lake | | | Engineer Est \$ | 562,976.25 | Est C.E. \$ | 48,110.36 |
| Project Descr | ROLLINS - N & S | | | System/Route | N / N-5 | | | Award Amt \$ | 534,559.55 | C.E. Costs \$ | 24,475.53 |
| Project No | 9233178000 | | | Lat/Long | 475440 / 1141124 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.85 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 85 / 93 | | | Total Amt \$ | 534,559.55 | C.E. Used % | 50.87 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 424+61.00 | | | Cont Pymnts \$ | 491,003.55 | C.E. Cost % | 4.98 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 5-2(176)67 TIED | | | County | Lake | | | Engineer Est \$ | 1,603,446.28 | Est C.E. \$ | 108,570.12 |
| Project Descr | NORTH OF POLSON - NORTH | | | System/Route | N / N-5 | | | Award Amt \$ | 1,206,334.70 | C.E. Costs \$ | 87,379.05 |
| Project No | 9232176000 | | | Lat/Long | 474802 / 1141704 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 108.46 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 67.4 / 79.3 | | | Total Amt \$ | 1,206,334.70 | C.E. Used % | 80.48 |
| Work Descr | MICROSURFACING | | | Begin / End | 316+00.00 / 941+30.00 | | | Cont Pymnts \$ | 1,308,377.72 | C.E. Cost % | 6.68 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02218 SM | | | | | | | | Engineer Est \$ | 2,166,422.53 | Est C.E. \$ | 156,680.48 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,740,894.25 | C.E. Costs \$ | 111,854.58 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.36 |
| | | | | | | | | Total Amt \$ | 1,740,894.25 | C.E. Used % | 71.39 |
| | | | | | | | | Cont Pymnts \$ | 1,799,381.27 | C.E. Cost % | 6.22 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-------------------------------|----------------|---|----------------------|------------------|----------------------|------------|--------------------------|--------------|----------------------|--------------|
| Project Manager: Schmidt, John | | | | Work Phone: 751-2020 | | Cell Phone: 250-0607 | | Email: johschmidt@mt.gov | | Crew | |
| Contract No: 02717 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 07/25/2017 | Final Accpt: | 08/31/2018 | Award Amt: | 138,892.05 | Cont Total: | 150,952.05 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 09/13/2017 | Fnl Est Rls: | 11/27/2018 | CO Amt: | 12,060.00 | Time Used: | 60% |
| Project Id | HSIP-G 5-3(134)103 | | TIED | County | Flathead | | | Engineer Est \$ | 47,451.00 | Est C.E. \$ | 4,601.95 |
| Project Descr | SF 149 - SOMERS SFTY IMPR | | | System/Route | N / N-5 | | | Award Amt \$ | 46,019.50 | C.E. Costs \$ | 4,890.83 |
| Project No | 8910134000 | | | Lat/Long | 480801 / 1141600 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.11 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 102.48 / 102.81 | | | Total Amt \$ | 46,019.50 | C.E. Used % | 106.28 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 44,228.31 | C.E. Cost % | 11.06 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G STWD(363) | | TIED | County | Granite | | | Engineer Est \$ | 43,929.00 | Est C.E. \$ | 3,120.07 |
| Project Descr | SF 149 - MSLA DIST SFTY IMPRV | | | System/Route | I / P-83, I-90 | | | Award Amt \$ | 31,200.65 | C.E. Costs \$ | 8,471.30 |
| Project No | 8947363000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 12,060.00 | Cntr Used % | 92.12 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | / | | | Total Amt \$ | 43,260.65 | C.E. Used % | 271.51 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 39,851.36 | C.E. Cost % | 21.26 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G 5-3(132)108 | | TIED | County | Flathead | | | Engineer Est \$ | 85,852.50 | Est C.E. \$ | 6,167.19 |
| Project Descr | SF 149 - ROCKY CLIFF ITS | | | System/Route | N / N-5 | | | Award Amt \$ | 61,671.90 | C.E. Costs \$ | 17,911.80 |
| Project No | 8911132000 | | | Lat/Long | 480821 / 1141642 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.74 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 107.7 / 108.0 | | | Total Amt \$ | 61,671.90 | C.E. Used % | 290.44 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 60,894.20 | C.E. Cost % | 29.41 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02717 SM | | | | | | | | Engineer Est \$ | 177,232.50 | Est C.E. \$ | 13,889.21 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 138,892.05 | C.E. Costs \$ | 31,273.93 |
| | | | | | | | | Tot CO Amt \$ | 12,060.00 | Cntr Used % | 96.04 |
| | | | | | | | | Total Amt \$ | 150,952.05 | C.E. Used % | 225.17 |
| | | | | | | | | Cont Pymnts \$ | 144,973.87 | C.E. Cost % | 21.57 |
| Contract No: 02A13 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 210 | Award DT: | 10/22/2013 | Final Accpt: | 02/26/2016 | Award Amt: | 3,616,907.23 | Cont Total: | 5,037,885.93 |
| CO Days: | 30 | Time Charged: | 198 | Work Beg: | 12/06/2013 | Fnl Est Rls: | 06/03/2016 | CO Amt: | 1,420,978.70 | Time Used: | 94.29% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|--------------------------------|----------------|-----|----------------------|-----------------------|----------------------|------------|--------------------------|---------------|---------------|---------------|
| Project Manager: Schmidt, John | | | | Work Phone: 751-2020 | | Cell Phone: 250-0607 | | Email: johschmidt@mt.gov | | Crew | |
| Contract No: 02A13 SM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 210 | Award DT: | 10/22/2013 | Final Accpt: | 02/26/2016 | Award Amt: | 3,616,907.23 | Cont Total: | 5,037,885.93 |
| CO Days: | 30 | Time Charged: | 198 | Work Beg: | 12/06/2013 | Fnl Est Rls: | 06/03/2016 | CO Amt: | 1,420,978.70 | Time Used: | 94.29% |
| Project Id | NH 15(111) | | | County | Flathead | | | Engineer Est \$ | 4,285,116.38 | Est C.E. \$ | 361,690.72 |
| Project Descr | KBP - THREE MILE DRIVE | | | System/Route | N / N-5 | | | Award Amt \$ | 3,616,907.24 | C.E. Costs \$ | 722,962.54 |
| Project No | 2038111000 | | | Lat/Long | 481242 / 1142041 | | | Tot CO Amt \$ | 1,420,978.71 | Cntr Used % | 98.87 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 0.5 / 0.9 | | | Total Amt \$ | 5,037,885.95 | C.E. Used % | 199.88 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 55+96.00 / 61+93.05 | | | Cont Pymnts \$ | 4,981,170.39 | C.E. Cost % | 14.51 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02A17 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 10/25/2017 | Final Accpt: | 06/01/2018 | Award Amt: | 275,217.00 | Cont Total: | 275,217.00 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 03/12/2018 | Fnl Est Rls: | 08/02/2018 | CO Amt: | 0.00 | Time Used: | 52% |
| Project Id | HSIP 382-1(17)13 | | | County | Sanders | | | Engineer Est \$ | 337,286.25 | Est C.E. \$ | 41,282.55 |
| Project Descr | SF 149 S OF HOT SPRINGS SLP FL | | | System/Route | S / S-382 | | | Award Amt \$ | 275,217.00 | C.E. Costs \$ | 63,313.45 |
| Project No | 8915017000 | | | Lat/Long | 473136 / 1143614 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.19 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 13.1 / 14.4 | | | Total Amt \$ | 275,217.00 | C.E. Used % | 153.37 |
| Work Descr | SAFETY | | | Begin / End | 716+00.00 / 776+25.00 | | | Cont Pymnts \$ | 253,714.91 | C.E. Cost % | 24.95 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03418 SM Contractor Nm: SMITH PAVING AND CONTRACTING ENTERPRISES, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/24/2018 | Final Accpt: | 07/27/2018 | Award Amt: | 71,752.90 | Cont Total: | 71,752.90 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 06/18/2018 | Fnl Est Rls: | 11/07/2018 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | TA 5-2(180)52 | | | County | Lake | | | Engineer Est \$ | 89,077.00 | Est C.E. \$ | 10,762.94 |
| Project Descr | MULTI-USE PATH-SE PABLO | | | System/Route | N / N-5 | | | Award Amt \$ | 71,752.90 | C.E. Costs \$ | 20,864.26 |
| Project No | 9153180000 | | | Lat/Long | 473543 / 1140643 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.41 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | 51.8 / 51.9 | | | Total Amt \$ | 71,752.90 | C.E. Used % | 193.85 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 69,177.00 | C.E. Cost % | 30.16 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03815 SM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 220 | Award DT: | 09/08/2015 | Final Accpt: | 01/29/2018 | Award Amt: | 33,897,140.52 | Cont Total: | 35,150,460.43 |
| CO Days: | 0 | Time Charged: | 196 | Work Beg: | 10/14/2015 | Fnl Est Rls: | 10/03/2018 | CO Amt: | 1,253,319.91 | Time Used: | 89.09% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--------------------------------|----------------------------------|----------------------------------|------|----------------------|----------------------|----------------------|-----------------|--------------------------|---------------|---------------|---------------|
| Project Manager: Schmidt, John | | | | Work Phone: 751-2020 | | Cell Phone: 250-0607 | | Email: johschmidt@mt.gov | | Crew | |
| Contract No: 03815 | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 220 | Award DT: | 09/08/2015 | Final Accpt: | 01/29/2018 | Award Amt: | 33,897,140.52 | Cont Total: | 35,150,460.43 |
| CO Days: | 0 | Time Charged: | 196 | Work Beg: | 10/14/2015 | Fnl Est Rls: | 10/03/2018 | CO Amt: | 1,253,319.91 | Time Used: | 89.09% |
| Project Id | STPU 6735(5) | | TIED | County | Flathead | | Engineer Est \$ | 2,123,953.92 | | Est C.E. \$ | 96,982.27 |
| Project Descr | FOUR MILE DRIVE - WEST SECTION | | | System/Route | U / U-6735 | | Award Amt \$ | 2,155,161.52 | | C.E. Costs \$ | 159,052.38 |
| Project No | 8166005000 | | | Lat/Long | 481332 / 1142056 | | Tot CO Amt \$ | 108,296.03 | | Cntr Used % | 97.39 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 1.0 / 0.8 | | Total Amt \$ | 2,263,457.55 | | C.E. Used % | 164.00 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 2+62.93 / 5+80.00 | | Cont Pymnts \$ | 2,204,371.77 | | C.E. Cost % | 7.22 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPU 6735(6) | | TIED | County | Flathead | | Engineer Est \$ | 891,113.66 | | Est C.E. \$ | 32,712.77 |
| Project Descr | FOUR MILE DRIVE - EAST SECTION | | | System/Route | U / U-6735 | | Award Amt \$ | 726,950.41 | | C.E. Costs \$ | 63,604.51 |
| Project No | 8166006000 | | | Lat/Long | 481333 / 1142017 | | Tot CO Amt \$ | 11,146.85 | | Cntr Used % | 101.62 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 0.8 / 0.5 | | Total Amt \$ | 738,097.26 | | C.E. Used % | 194.43 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 5+80.00 / 10+37.08 | | Cont Pymnts \$ | 750,084.74 | | C.E. Cost % | 8.48 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 15(109) | | TIED | County | Flathead | | Engineer Est \$ | 17,186,511.58 | | Est C.E. \$ | 740,747.68 |
| Project Descr | KBP - THREE MILE TO RESERVE LOOP | | | System/Route | N / N-5 | | Award Amt \$ | 16,461,059.54 | | C.E. Costs \$ | 1,313,386.37 |
| Project No | 2038109000 | | | Lat/Long | 481333 / 1142151 | | Tot CO Amt \$ | 383,976.44 | | Cntr Used % | 100.28 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 5.2 / 7.1 | | Total Amt \$ | 16,845,035.98 | | C.E. Used % | 177.31 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 84+66.49 / 115+00.00 | | Cont Pymnts \$ | 16,892,513.70 | | C.E. Cost % | 7.77 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 15(108) | | TIED | County | Flathead | | Engineer Est \$ | 15,635,325.68 | | Est C.E. \$ | 654,928.60 |
| Project Descr | KBP - US 2 TO THREE MILE DRIVE | | | System/Route | N / N-5 | | Award Amt \$ | 14,553,968.99 | | C.E. Costs \$ | 1,521,040.91 |
| Project No | 2038108000 | | | Lat/Long | 481148 / 1142025 | | Tot CO Amt \$ | 749,900.60 | | Cntr Used % | 98.97 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 3.3 / 5.2 | | Total Amt \$ | 15,303,869.59 | | C.E. Used % | 232.25 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 53+05.00 / 84+66.48 | | Cont Pymnts \$ | 15,146,708.17 | | C.E. Cost % | 10.04 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|----------------------------|----------------|-----|----------------------|----------------------|----------------------|------------|--------------------------|---------------|---------------|---------------|
| Project Manager: Schmidt, John | | | | Work Phone: 751-2020 | | Cell Phone: 250-0607 | | Email: johschmidt@mt.gov | | Crew | |
| Contract No: 03815 SM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 220 | Award DT: | 09/08/2015 | Final Accpt: | 01/29/2018 | Award Amt: | 33,897,140.52 | Cont Total: | 35,150,460.43 |
| CO Days: | 0 | Time Charged: | 196 | Work Beg: | 10/14/2015 | Fnl Est Rls: | 10/03/2018 | CO Amt: | 1,253,319.91 | Time Used: | 89.09% |
| Contract Totals for 03815 SM | | | | | | | | Engineer Est \$ | 35,836,904.84 | Est C.E. \$ | 1,525,371.32 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 33,897,140.46 | C.E. Costs \$ | 3,057,084.17 |
| | | | | | | | | Tot CO Amt \$ | 1,253,319.92 | Cntr Used % | 99.55 |
| | | | | | | | | Total Amt \$ | 35,150,460.38 | C.E. Used % | 200.42 |
| | | | | | | | | Cont Pymnts \$ | 34,993,678.38 | C.E. Cost % | 8.74 |
| Contract No: 04318 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 13 | Award DT: | 03/27/2018 | Final Accpt: | 01/02/2019 | Award Amt: | 382,931.46 | Cont Total: | 428,194.26 |
| CO Days: | 3 | Time Charged: | 4 | Work Beg: | 07/17/2018 | Fnl Est Rls: | 01/18/2019 | CO Amt: | 45,262.80 | Time Used: | 30.77% |
| Project Id | STPP 36-1(31)26 | | | County | Flathead | | | Engineer Est \$ | 387,649.18 | Est C.E. \$ | 30,634.52 |
| Project Descr | LONEPINE - NORTH | | | System/Route | P / P-36 | | | Award Amt \$ | 382,931.46 | C.E. Costs \$ | 19,756.26 |
| Project No | 9240031000 | | | Lat/Long | 474700 / 1143615 | | | Tot CO Amt \$ | 45,262.80 | Cntr Used % | 96.56 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 26.1 / 36.1 | | | Total Amt \$ | 428,194.26 | C.E. Used % | 64.49 |
| Work Descr | SEAL & COVER | | | Begin / End | 31+40.95 / 557+49.04 | | | Cont Pymnts \$ | 413,453.57 | C.E. Cost % | 4.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04A16 SM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 10/26/2016 | Final Accpt: | 12/07/2017 | Award Amt: | 638,666.46 | Cont Total: | 643,668.06 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 05/01/2017 | Fnl Est Rls: | 02/16/2018 | CO Amt: | 5,001.60 | Time Used: | 72% |
| Project Id | STPS 503-1(14)5 | | | County | Flathead | | | Engineer Est \$ | 828,272.62 | Est C.E. \$ | 63,866.65 |
| Project Descr | FOYS CANYON ROAD | | | System/Route | S / S-503 | | | Award Amt \$ | 638,666.46 | C.E. Costs \$ | 90,628.93 |
| Project No | 8964014000 | | | Lat/Long | 480819 / 1141930 | | | Tot CO Amt \$ | 5,001.60 | Cntr Used % | 97.61 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 4.8 / 8.4 | | | Total Amt \$ | 643,668.06 | C.E. Used % | 141.90 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 192+03.00 | | | Cont Pymnts \$ | 628,254.59 | C.E. Cost % | 14.43 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05217 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/23/2017 | Final Accpt: | 12/06/2017 | Award Amt: | 886,768.10 | Cont Total: | 935,393.80 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 05/25/2017 | Fnl Est Rls: | 01/23/2018 | CO Amt: | 48,625.70 | Time Used: | 80% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|--|----------------------|-----------------------|----------------------|------------------------|--------------------------|----------------------|-------------|--------------|
| Project Manager: Schmidt, John | | | | Work Phone: 751-2020 | | Cell Phone: 250-0607 | | Email: johschmidt@mt.gov | | Crew | |
| Contract No: 05217 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/23/2017 | Final Accpt: | 12/06/2017 | Award Amt: | 886,768.10 | Cont Total: | 935,393.80 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 05/25/2017 | Fnl Est Rls: | 01/23/2018 | CO Amt: | 48,625.70 | Time Used: | 80% |
| Project Id | HSIP-G 82-1(8)0 | | TIED | County | Flathead | | Engineer Est \$ | 48,954.00 | Est C.E. \$ | 5,069.27 | |
| Project Descr | SF 149 E OF SOMERS CLRS | | | System/Route | P / P-82 | | Award Amt \$ | 42,243.88 | C.E. Costs \$ | 2,018.20 | |
| Project No | 8912008000 | | | Lat/Long | 480542 / 1140036 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 86.94 | |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 0.0 / 6.809 | | Total Amt \$ | 42,243.88 | C.E. Used % | 39.81 | |
| Work Descr | RUMBLE STRIPS | | | Begin / End | / | | Cont Pymnts \$ | 36,728.40 | C.E. Cost % | 5.49 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 82-1(10)1 | | TIED | County | Flathead | | Engineer Est \$ | 871,072.90 | Est C.E. \$ | 101,342.91 | |
| Project Descr | FLATHEAD RIVER - E & W | | | System/Route | P / P-82 | | Award Amt \$ | 844,524.22 | C.E. Costs \$ | 68,441.47 | |
| Project No | 8961010000 | | | Lat/Long | 480542 / 1140836 | | Tot CO Amt \$ | 48,625.70 | Cntr Used % | 96.26 | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 1.4 / 6.8 | | Total Amt \$ | 893,149.92 | C.E. Used % | 67.53 | |
| Work Descr | OVERLAYS | | | Begin / End | 73+92.00 / 366+03.70 | | Cont Pymnts \$ | 859,757.77 | C.E. Cost % | 7.96 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05217 SM | | | | | | | Engineer Est \$ | 920,026.90 | Est C.E. \$ | 106,412.18 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 886,768.10 | C.E. Costs \$ | 70,459.67 | |
| | | | | | | | Tot CO Amt \$ | 48,625.70 | Cntr Used % | 95.84 | |
| | | | | | | | Total Amt \$ | 935,393.80 | C.E. Used % | 66.21 | |
| | | | | | | | Cont Pymnts \$ | 896,486.17 | C.E. Cost % | 7.86 | |
| Contract No: 05917 | | SM | Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 53 | Award DT: | 10/03/2017 | Final Accpt: | 12/13/2018 | Award Amt: | 1,273,064.80 | Cont Total: | 1,273,129.30 |
| CO Days: | 13 | Time Charged: | 52 | Work Beg: | 04/11/2018 | Fnl Est Rls: | 02/19/2019 | CO Amt: | 64.50 | Time Used: | 98.11% |
| Project Id | HSIP 5-2(168)64 | | | County | Lake | | Engineer Est \$ | 1,266,716.30 | Est C.E. \$ | 152,767.78 | |
| Project Descr | SF 139 -TURN LANES NW OF POLSON | | | System/Route | N / N-5 | | Award Amt \$ | 1,273,064.80 | C.E. Costs \$ | 177,322.83 | |
| Project No | 8646168000 | | | Lat/Long | 474356 / 1141256 | | Tot CO Amt \$ | 64.50 | Cntr Used % | 112.96 | |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 64.4 / 65.0 | | Total Amt \$ | 1,273,129.30 | C.E. Used % | 116.07 | |
| Work Descr | SAFETY | | | Begin / End | 157+93.00 / 189+42.00 | | Cont Pymnts \$ | 1,438,139.28 | C.E. Cost % | 12.33 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-------------------------------|----------------|--|----------------------|--------------------------|----------------------|------------|--------------------------|--------------|---------------|--------------|
| Project Manager: Schmidt, John | | | | Work Phone: 751-2020 | | Cell Phone: 250-0607 | | Email: johschmidt@mt.gov | | Crew | |
| Contract No: 06117 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 85 | Award DT: | 03/07/2017 | Final Accpt: | 12/07/2017 | Award Amt: | 4,068,782.89 | Cont Total: | 4,312,373.94 |
| CO Days: | 0 | Time Charged: | 73 | Work Beg: | 05/30/2017 | Fnl Est Rls: | 04/13/2018 | CO Amt: | 243,591.05 | Time Used: | 85.88% |
| Project Id | STPP 83-1(37)15 | | | County | Missoula | | | Engineer Est \$ | 4,544,001.55 | Est C.E. \$ | 366,190.46 |
| Project Descr | SEELEY LAKE - NORTH | | | System/Route | P / P-83 | | | Award Amt \$ | 4,068,782.88 | C.E. Costs \$ | 406,028.02 |
| Project No | 8960037000 | | | Lat/Long | 471718 / 1133346 | | | Tot CO Amt \$ | 243,591.05 | Cntr Used % | 101.17 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 31.5 / 14.8 | | | Total Amt \$ | 4,312,373.93 | C.E. Used % | 110.88 |
| Work Descr | OVERLAYS | | | Begin / End | 2053+75.80 / 2951+56.00 | | | Cont Pymnts \$ | 4,363,007.16 | C.E. Cost % | 9.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06818 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 08/21/2018 | Final Accpt: | 01/30/2019 | Award Amt: | 207,789.10 | Cont Total: | 207,789.10 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 10/12/2018 | Fnl Est Rls: | 04/03/2019 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | HSIP STWD(437) | | TIED | County | Ravalli | | | Engineer Est \$ | 64,180.88 | Est C.E. \$ | 8,331.83 |
| Project Descr | SF 159 BITTERROOT SFTY IMPRV | | | System/Route | N / L-41-308, N-7, S-269 | | | Award Amt \$ | 83,318.30 | C.E. Costs \$ | 9,892.06 |
| Project No | 9126437000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.79 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | / | | | Total Amt \$ | 83,318.30 | C.E. Used % | 118.73 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 81,473.00 | C.E. Cost % | 12.14 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP STWD(414) | | TIED | County | Lake | | | Engineer Est \$ | 91,980.90 | Est C.E. \$ | 12,447.08 |
| Project Descr | SF159 LAKE SANDERS SFTY IMPRV | | | System/Route | P / P-6, P-36, S-211, S- | | | Award Amt \$ | 124,470.80 | C.E. Costs \$ | 25,641.15 |
| Project No | 9129414000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.34 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | / | | | Total Amt \$ | 124,470.80 | C.E. Used % | 206.00 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 121,153.80 | C.E. Cost % | 21.16 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06818 SM | | | | | | | | Engineer Est \$ | 156,161.78 | Est C.E. \$ | 20,778.91 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 207,789.10 | C.E. Costs \$ | 35,533.21 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.50 |
| | | | | | | | | Total Amt \$ | 207,789.10 | C.E. Used % | 171.01 |
| | | | | | | | | Cont Pymnts \$ | 202,626.80 | C.E. Cost % | 17.54 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|---------------------------------------|----------------|--|----------------------|--------------------------|----------------------|-----------------|--------------------------|---------------|-------------|------------|
| Project Manager: Schmidt, John | | | | Work Phone: 751-2020 | | Cell Phone: 250-0607 | | Email: johschmidt@mt.gov | | Crew | |
| Contract No: 09218 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 24 | Award DT: | 03/06/2018 | Final Accpt: | 11/09/2018 | Award Amt: | 247,887.07 | Cont Total: | 247,887.07 |
| CO Days: | 4 | Time Charged: | 23 | Work Beg: | 07/31/2018 | Fnl Est Rls: | 01/18/2019 | CO Amt: | 0.00 | Time Used: | 95.83% |
| Project Id | HSIP-G STWD(416) | | TIED | County | Sanders | | Engineer Est \$ | 64,876.30 | Est C.E. \$ | 18,371.60 | |
| Project Descr | SF 159 SANDERS CO SAFETY IMPROVEMENTS | | | System/Route | P / P-6, P-35, S-472, S- | | Award Amt \$ | 91,858.00 | C.E. Costs \$ | 18,183.82 | |
| Project No | 9133416000 | | | Lat/Long | 475517 / 1154121 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.10 | |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 21.0 / 23.8 | | Total Amt \$ | 91,858.00 | C.E. Used % | 98.98 | |
| Work Descr | SAFETY | | | Begin / End | / | | Cont Pymnts \$ | 84,598.55 | C.E. Cost % | 21.49 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G 52-2(53)31 | | TIED | County | Flathead | | Engineer Est \$ | 57,063.10 | Est C.E. \$ | 14,320.86 | |
| Project Descr | SF 159 - BIGFORK SAFETY IMPROVEMENTS | | | System/Route | P / P-52 | | Award Amt \$ | 71,604.30 | C.E. Costs \$ | 22,486.66 | |
| Project No | 9125053000 | | | Lat/Long | 480326 / 1140430 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.31 | |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 30.6 / 40.0 | | Total Amt \$ | 71,604.30 | C.E. Used % | 157.02 | |
| Work Descr | SAFETY | | | Begin / End | / | | Cont Pymnts \$ | 75,407.24 | C.E. Cost % | 29.82 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G STWD(412) | | TIED | County | Flathead | | Engineer Est \$ | 65,996.80 | Est C.E. \$ | 16,884.95 | |
| Project Descr | SF 159 - FLATHEAD SAFETY IMPROVEMENTS | | | System/Route | S / N-1, S-292, S-424, S | | Award Amt \$ | 84,424.77 | C.E. Costs \$ | 27,550.58 | |
| Project No | 9127412000 | | | Lat/Long | 482940 / 1135322 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.88 | |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | / | | Total Amt \$ | 84,424.77 | C.E. Used % | 163.17 | |
| Work Descr | SAFETY | | | Begin / End | / | | Cont Pymnts \$ | 82,635.20 | C.E. Cost % | 33.34 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09218 SM | | | | | | | Engineer Est \$ | 187,936.20 | Est C.E. \$ | 49,577.41 | |
| Project Count: 3 | | | | | | | Award Amt \$ | 247,887.07 | C.E. Costs \$ | 68,221.06 | |
| | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.88 | |
| | | | | | | | Total Amt \$ | 247,887.07 | C.E. Used % | 137.61 | |
| | | | | | | | Cont Pymnts \$ | 242,640.99 | C.E. Cost % | 28.12 | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | |
|---|--|------------------------|----------------------|--------------------------|--------------|
| Project Manager: Schmidt, John | | Work Phone: 751-2020 | Cell Phone: 250-0607 | Email: johschmidt@mt.gov | Crew |
| Project Manager Totals for Schmidt, John | | Engineer Est \$ | 54,199,273.72 | Est C.E. \$ | 3,346,613.92 |
| Contract Count: 14 | | Award Amt \$ | 50,637,470.87 | C.E. Costs \$ | 5,330,766.00 |
| Project Count: 24 | | Tot CO Amt \$ | 3,040,278.28 | Cntr Used % | 99.82 |
| | | Total Amt \$ | 53,677,749.15 | C.E. Used % | 159.29 |
| | | Cont Pymnts \$ | 53,579,897.13 | C.E. Cost % | 9.95 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 01219 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 78 | Award DT: | 02/19/2019 | Final Accpt: | 04/14/2021 | Award Amt: | 5,031,437.35 | Cont Total: | 5,051,740.77 |
| CO Days: | 8 | Time Charged: | 91 | Work Beg: | 04/30/2019 | Fnl Est Rls: | 05/14/2021 | CO Amt: | 20,303.42 | Time Used: | 116.67% |
| Project Id | NH 7-1(164)0 | | TIED | County | Ravalli | | Engineer Est \$ | 3,236,239.05 | Est C.E. \$ | 284,109.92 | |
| Project Descr | LOST TRAIL PASS - NORTH | | | System/Route | N / N-7 | | Award Amt \$ | 2,841,099.19 | C.E. Costs \$ | 255,522.79 | |
| Project No | 9491164000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.03 | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 0.0 / 8.9 | | Total Amt \$ | 2,841,099.19 | C.E. Used % | 89.94 | |
| Work Descr | OVERLAYS | | | Begin / End | 3+74.50 / 473+71.30 | | Cont Pymnts \$ | 2,728,262.30 | C.E. Cost % | 9.37 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 269-1(53)18 | | TIED | County | Ravalli | | Engineer Est \$ | 1,043,727.80 | Est C.E. \$ | 94,265.35 | |
| Project Descr | STEVENSVILLE - SOUTH | | | System/Route | S / S-269 | | Award Amt \$ | 942,653.48 | C.E. Costs \$ | 208,259.76 | |
| Project No | 9301053000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 20,303.42 | Cntr Used % | 92.28 | |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 18.0 / 21.1 | | Total Amt \$ | 962,956.90 | C.E. Used % | 220.93 | |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 172+01.80 | | Cont Pymnts \$ | 888,582.45 | C.E. Cost % | 23.44 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 7-1(157)66 | | TIED | County | Ravalli | | Engineer Est \$ | 1,424,900.02 | Est C.E. \$ | 124,768.47 | |
| Project Descr | STEVENSVILLE WYE - N & S | | | System/Route | N / N-7 | | Award Amt \$ | 1,247,684.69 | C.E. Costs \$ | 124,562.00 | |
| Project No | 9234157000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.70 | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 65.9 / 68.3 | | Total Amt \$ | 1,247,684.69 | C.E. Used % | 99.83 | |
| Work Descr | OVERLAYS | | | Begin / End | 395+99.74 / 529+92.13 | | Cont Pymnts \$ | 1,119,148.17 | C.E. Cost % | 11.13 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01219 CM | | | | | | | Engineer Est \$ | 5,704,866.87 | Est C.E. \$ | 503,143.74 | |
| Project Count: 3 | | | | | | | Award Amt \$ | 5,031,437.36 | C.E. Costs \$ | 588,344.55 | |
| | | | | | | | Tot CO Amt \$ | 20,303.42 | Cntr Used % | 93.75 | |
| | | | | | | | Total Amt \$ | 5,051,740.78 | C.E. Used % | 116.93 | |
| | | | | | | | Cont Pymnts \$ | 4,735,992.92 | C.E. Cost % | 12.42 | |
| Contract No: 01222 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/22/2022 | Final Accpt: | 04/04/2023 | Award Amt: | 3,739,571.99 | Cont Total: | 3,739,571.99 |
| CO Days: | 0 | Time Charged: | 61 | Work Beg: | 05/16/2022 | Fnl Est Rls: | 04/19/2023 | CO Amt: | 0.00 | Time Used: | 101.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 01222 CM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/22/2022 | Final Accpt: | 04/04/2023 | Award Amt: | 3,739,571.99 | Cont Total: | 3,739,571.99 |
| CO Days: | 0 | Time Charged: | 61 | Work Beg: | 05/16/2022 | Fnl Est Rls: | 04/19/2023 | CO Amt: | 0.00 | Time Used: | 101.67% |
| Project Id | STPP 19-2(32)39 | | | County | Granite | | Engineer Est \$ | 4,054,155.05 | Est C.E. \$ | 373,957.20 | |
| Project Descr | PHILIPSBURG - NORTH | | | System/Route | P / P-19 | | Award Amt \$ | 3,739,571.99 | C.E. Costs \$ | 306,206.05 | |
| Project No | 9864032000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.54 | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 38.5 / 54.9 | | Total Amt \$ | 3,739,571.99 | C.E. Used % | 81.88 | |
| Work Descr | OVERLAYS | | | Begin / End | 403+29.70 / 370+00.00 | | Cont Pymnts \$ | 3,535,258.33 | C.E. Cost % | 8.66 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02418 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 63 | Award DT: | 04/10/2018 | Final Accpt: | 02/05/2019 | Award Amt: | 2,574,076.31 | Cont Total: | 3,001,424.47 |
| CO Days: | 3 | Time Charged: | 65 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 05/02/2019 | CO Amt: | 427,348.16 | Time Used: | 103.17% |
| Project Id | STPS 210-1(16)4 TIED | | | County | Missoula | | Engineer Est \$ | 228,175.00 | Est C.E. \$ | 17,850.41 | |
| Project Descr | CLINTON - NORTHWEST | | | System/Route | S / S-210 | | Award Amt \$ | 223,130.11 | C.E. Costs \$ | 8,590.56 | |
| Project No | 9300016000 | | | Lat/Long | 460000 / 1134610 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.07 | |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 3.5 / 10.2 | | Total Amt \$ | 223,130.11 | C.E. Used % | 48.13 | |
| Work Descr | SEAL & COVER | | | Begin / End | 165+44.00 / 519+20.00 | | Cont Pymnts \$ | 221,057.01 | C.E. Cost % | 3.89 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 203-1(25)0 TIED | | | County | Ravalli | | Engineer Est \$ | 525,507.35 | Est C.E. \$ | 37,158.14 | |
| Project Descr | STEVENSVILLE - NORTH | | | System/Route | S / C000203 | | Award Amt \$ | 464,476.70 | C.E. Costs \$ | 49,876.35 | |
| Project No | 9299025000 | | | Lat/Long | 463100 / 1140359 | | Tot CO Amt \$ | 14,095.61 | Cntr Used % | 103.32 | |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 0.0 / 3.9 | | Total Amt \$ | 478,572.31 | C.E. Used % | 134.23 | |
| Work Descr | OVERLAYS | | | Begin / End | 152+04.90 / 359+02.50 | | Cont Pymnts \$ | 494,454.89 | C.E. Cost % | 10.09 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-3(128)135 TIED | | | County | Granite | | Engineer Est \$ | 1,867,314.00 | Est C.E. \$ | 150,917.56 | |
| Project Descr | BEARMOUTH-EAST & WEST | | | System/Route | I / I-90 | | Award Amt \$ | 1,886,469.50 | C.E. Costs \$ | 159,516.37 | |
| Project No | 9225128000 | | | Lat/Long | 464219 / 1132225 | | Tot CO Amt \$ | 413,252.55 | Cntr Used % | 101.45 | |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 134.8 / 150.0 | | Total Amt \$ | 2,299,722.05 | C.E. Used % | 105.70 | |
| Work Descr | OVERLAYS | | | Begin / End | 49+50.00 / 852+81.90 | | Cont Pymnts \$ | 2,333,141.52 | C.E. Cost % | 6.84 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-------------------------------------|----------------|--|----------------------|------------|----------------------|------------|-----------------------|--------------|---------------|--------------|
| Project Manager: Straub, Matt | | | | Work Phone: 544-5652 | | Cell Phone: 544-5652 | | Email: mstraub@mt.gov | | Crew 1183 | |
| Contract No: 02418 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 63 | Award DT: | 04/10/2018 | Final Accpt: | 02/05/2019 | Award Amt: | 2,574,076.31 | Cont Total: | 3,001,424.47 |
| CO Days: | 3 | Time Charged: | 65 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 05/02/2019 | CO Amt: | 427,348.16 | Time Used: | 103.17% |
| Contract Totals for 02418 SM | | | | | | | | Engineer Est \$ | 2,620,996.35 | Est C.E. \$ | 205,926.11 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 2,574,076.31 | C.E. Costs \$ | 217,983.28 |
| | | | | | | | | Tot CO Amt \$ | 427,348.16 | Cntr Used % | 101.57 |
| | | | | | | | | Total Amt \$ | 3,001,424.47 | C.E. Used % | 105.86 |
| | | | | | | | | Cont Pymnts \$ | 3,048,653.42 | C.E. Cost % | 7.15 |
| Contract No: 05421 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 93 | Award DT: | 04/27/2021 | Final Accpt: | 05/05/2023 | Award Amt: | 5,767,361.30 | Cont Total: | 6,272,073.61 |
| CO Days: | 13 | Time Charged: | 99 | Work Beg: | 06/28/2021 | Fnl Est Rls: | 05/12/2023 | CO Amt: | 504,712.31 | Time Used: | 106.45% |
| Project Id | NH 5-1(35)1 | | TIED | County | Missoula | | | Engineer Est \$ | 5,720,287.18 | Est C.E. \$ | 657,356.20 |
| Project Descr | NORTH OF DESMET INTERCHANGE - NORTH | | | System/Route | N / N-5 | | | Award Amt \$ | 5,477,968.30 | C.E. Costs \$ | 557,805.05 |
| Project No | 5071035000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 432,203.33 | Cntr Used % | 105.46 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 1.3 / 4.3 | | | Total Amt \$ | 5,910,171.63 | C.E. Used % | 84.86 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | | | | Cont Pymnts \$ | 6,232,782.67 | C.E. Cost % | 8.95 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 5-1(81)0 | | TIED | County | Missoula | | | Engineer Est \$ | 287,903.70 | Est C.E. \$ | 34,727.16 |
| Project Descr | JCT I-90 - NORTH (US 93) | | | System/Route | N / N-5 | | | Award Amt \$ | 289,393.00 | C.E. Costs \$ | 48,138.07 |
| Project No | 9705081000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 72,508.98 | Cntr Used % | 97.83 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 0.0 / 1.0 | | | Total Amt \$ | 361,901.98 | C.E. Used % | 138.62 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 354,037.57 | C.E. Cost % | 13.60 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05421 CM | | | | | | | | Engineer Est \$ | 6,008,190.88 | Est C.E. \$ | 692,083.36 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 5,767,361.30 | C.E. Costs \$ | 605,943.12 |
| | | | | | | | | Tot CO Amt \$ | 504,712.31 | Cntr Used % | 105.02 |
| | | | | | | | | Total Amt \$ | 6,272,073.61 | C.E. Used % | 87.55 |
| | | | | | | | | Cont Pymnts \$ | 6,586,820.24 | C.E. Cost % | 9.20 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 05822 | | CM | Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 08/25/2022 | Final Accpt: | 03/20/2023 | Award Amt: | 1,779,485.00 | Cont Total: | 1,779,485.00 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 09/07/2022 | Fnl Est Rls: | 04/03/2023 | CO Amt: | 0.00 | Time Used: | 81.82% |
| Project Id | STPP 19-2(36)28 | | | County | Granite | | | Engineer Est \$ | 1,611,270.00 | Est C.E. \$ | 213,538.20 |
| Project Descr | MT-1 SLOPE STABILITY | | | System/Route | P / P-19 | | | Award Amt \$ | 1,779,485.00 | C.E. Costs \$ | 237,738.84 |
| Project No | 9992036000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 67.55 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 28.0 / 28.4 | | | Total Amt \$ | 1,779,485.00 | C.E. Used % | 111.33 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | | | | Cont Pymnts \$ | 1,202,103.50 | C.E. Cost % | 19.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06420 | | CM | Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC | | | | | | | | |
| Contr Time: | 190 Cmpl | Adjusted Time: | 190 | Award DT: | 05/05/2020 | Final Accpt: | 06/16/2022 | Award Amt: | 4,595,240.00 | Cont Total: | 4,614,219.00 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 07/27/2020 | Fnl Est Rls: | 06/22/2022 | CO Amt: | 18,979.00 | Time Used: | 0% |
| Project Id | STPX-ER 32200(3) | | | County | Missoula | | | Engineer Est \$ | 5,432,227.65 | Est C.E. \$ | 689,286.00 |
| Project Descr | OLD MT-200 EROSION REPAIR | | | System/Route | X / X-32200 | | | Award Amt \$ | 4,595,240.00 | C.E. Costs \$ | 625,845.37 |
| Project No | 9642003000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 18,979.00 | Cntr Used % | 101.45 |
| Project Engineer/Phone | SCHENDEL-BEN / 406 444-6248 | | | Beg/End Term | 0.5 / 0.7 | | | Total Amt \$ | 4,614,219.00 | C.E. Used % | 90.80 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 10+00.00 / 18+54.36 | | | Cont Pymnts \$ | 4,680,954.51 | C.E. Cost % | 13.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09A19 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 313 Cmpl | Adjusted Time: | 313 | Award DT: | 10/24/2019 | Final Accpt: | 07/12/2021 | Award Amt: | 10,950,502.56 | Cont Total: | 10,945,532.07 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 03/10/2020 | Fnl Est Rls: | 08/27/2021 | CO Amt: | -4,970.49 | Time Used: | 0% |
| Project Id | IM 90-2(153)119 | | TIED | County | Missoula | | | Engineer Est \$ | 5,282,322.57 | Est C.E. \$ | 387,913.85 |
| Project Descr | ROCK CREEK INTERCHANGE - WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 4,848,923.16 | C.E. Costs \$ | 230,277.37 |
| Project No | 9224153000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 8,268.52 | Cntr Used % | 95.21 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 119.2 / 126.4 | | | Total Amt \$ | 4,857,191.68 | C.E. Used % | 59.36 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 372+02.00 | | | Cont Pymnts \$ | 4,624,477.44 | C.E. Cost % | 4.98 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 09A19 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 313 Cmplt | Adjusted Time: | 313 | Award DT: | 10/24/2019 | Final Accpt: | 07/12/2021 | Award Amt: | 10,950,502.56 | Cont Total: | 10,945,532.07 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 03/10/2020 | Fnl Est Rls: | 08/27/2021 | CO Amt: | -4,970.49 | Time Used: | 0% |
| Project Id | IM 90-2(155)126 | | TIED | County | Missoula | | | Engineer Est \$ | 6,684,612.31 | Est C.E. \$ | 488,126.35 |
| Project Descr | ROCK CREEK INTERCHANGE - EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 6,101,579.40 | C.E. Costs \$ | 277,978.92 |
| Project No | 9243155000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -13,239.01 | Cntr Used % | 106.32 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 126.4 / 134.8 | | | Total Amt \$ | 6,088,340.39 | C.E. Used % | 56.95 |
| Work Descr | OVERLAYS | | | Begin / End | 372+02.00 / 812+06.70 | | | Cont Pymnts \$ | 6,472,916.43 | C.E. Cost % | 4.29 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09A19 CM | | | | | | | | Engineer Est \$ | 11,966,934.88 | Est C.E. \$ | 876,040.20 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 10,950,502.56 | C.E. Costs \$ | 508,256.29 |
| | | | | | | | | Tot CO Amt \$ | -4,970.49 | Cntr Used % | 101.39 |
| | | | | | | | | Total Amt \$ | 10,945,532.07 | C.E. Used % | 58.02 |
| | | | | | | | | Cont Pymnts \$ | 11,097,393.87 | C.E. Cost % | 4.58 |
| Contract No: 11518 | | SM | Contractor Nm: HIGHWAY SPECIALTIES, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 05/22/2018 | Final Accpt: | 01/24/2019 | Award Amt: | 169,542.00 | Cont Total: | 169,542.00 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 09/19/2018 | Fnl Est Rls: | 03/25/2019 | CO Amt: | 0.00 | Time Used: | 93.33% |
| Project Id | HSIP-G 24-1(82)2 | | | County | Missoula | | | Engineer Est \$ | 168,160.00 | Est C.E. \$ | 20,345.04 |
| Project Descr | SF-169 N24 CLRS SFTY IMPRV | | | System/Route | P / N-24 | | | Award Amt \$ | 169,542.00 | C.E. Costs \$ | 16,408.24 |
| Project No | 9192082000 | | | Lat/Long | 465335 / 1133110 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.37 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 1.8 / 31.8 | | | Total Amt \$ | 169,542.00 | C.E. Used % | 80.65 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | / | | | Cont Pymnts \$ | 139,653.50 | C.E. Cost % | 11.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12415 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 425 Cal | Adjusted Time: | 690 | Award DT: | 08/04/2015 | Final Accpt: | 03/21/2019 | Award Amt: | 13,262,433.44 | Cont Total: | 15,909,709.90 |
| CO Days: | 265 | Time Charged: | 707 | Work Beg: | 10/08/2015 | Fnl Est Rls: | 06/25/2019 | CO Amt: | 2,647,276.46 | Time Used: | 102.46% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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 | | Crew 1183 | |
| Contract No: 12415 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 425 Cal | Adjusted Time: | 690 | Award DT: | 08/04/2015 | Final Accpt: | 03/21/2019 | Award Amt: | 13,262,433.44 | Cont Total: | 15,909,709.90 |
| CO Days: | 265 | Time Charged: | 707 | Work Beg: | 10/08/2015 | Fnl Est Rls: | 06/25/2019 | CO Amt: | 2,647,276.46 | Time Used: | 102.46% |
| Project Id | STPB-BR 9045(38) | | | County | Sanders | | | Engineer Est \$ | 13,428,134.47 | Est C.E. \$ | 1,060,994.68 |
| Project Descr | CABINET GORGE - 1 MILE WEST HERON | | | System/Route | L / L-45-4 | | | Award Amt \$ | 13,262,433.44 | C.E. Costs \$ | 1,972,333.34 |
| Project No | 6286038000 | | | Lat/Long | 480407 / 1155844 | | | Tot CO Amt \$ | 2,647,276.46 | Cntr Used % | 101.63 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 1.1 / 0.7 | | | Total Amt \$ | 15,909,709.90 | C.E. Used % | 185.89 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 100+51.21 / 119+13.81 | | | Cont Pymnts \$ | 16,169,186.83 | C.E. Cost % | 12.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB516 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 08/11/2017 Cmpl | Adjusted Time: | 09/22/2017 | Award DT: | 05/26/2016 | Final Accpt: | 06/14/2018 | Award Amt: | 7,077,000.00 | Cont Total: | 7,496,339.89 |
| CO Days: | 42 | Time Charged: | 223 | Work Beg: | 07/25/2016 | Fnl Est Rls: | 01/18/2019 | CO Amt: | 419,339.89 | Time Used: | 0% |
| Project Id | NHPB-FP 7-2(60)95 | | | County | Missoula | | | Engineer Est \$ | 7,077,000.00 | Est C.E. \$ | 0.00 |
| Project Descr | MADISON STREET BRIDGE REHAB-MISSOULA | | | System/Route | N / N-7 | | | Award Amt \$ | 7,077,000.00 | C.E. Costs \$ | 750,904.05 |
| Project No | 8806060000 | | | Lat/Long | 465200 / 1135916 | | | Tot CO Amt \$ | 419,339.89 | Cntr Used % | 97.21 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 95.1 / 95.1 | | | Total Amt \$ | 7,496,339.89 | C.E. Used % | 0.00 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 7,286,951.28 | C.E. Cost % | 10.30 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DBB17 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 11/13/2020 Cmpl | Adjusted Time: | 11/13/2020 | Award DT: | 12/14/2017 | Final Accpt: | 12/30/2020 | Award Amt: | 15,047,000.00 | Cont Total: | 15,669,426.76 |
| CO Days: | 0 | Time Charged: | 393 | Work Beg: | 01/15/2018 | Fnl Est Rls: | 05/21/2021 | CO Amt: | 622,426.76 | Time Used: | 37.54% |
| Project Id | IMIP 90-2(149)110 | | | County | Missoula | | | Engineer Est \$ | 1.00 | Est C.E. \$ | 1,504,700.00 |
| Project Descr | I-90 BRIDGES - BONNER | | | System/Route | I / I-90 | | | Award Amt \$ | 15,047,000.00 | C.E. Costs \$ | 1,673,387.51 |
| Project No | 8164149000 | | | Lat/Long | 465218 / 1135312 | | | Tot CO Amt \$ | 622,426.76 | Cntr Used % | 93.65 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 110 / 110.2 | | | Total Amt \$ | 15,669,426.76 | C.E. Used % | 111.21 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 14,674,973.70 | C.E. Cost % | 11.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER618 | | SM | Contractor Nm: R AND S JOHNSON CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 10/12/2018 Cmpl | Adjusted Time: | 10/12/2018 | Award DT: | 07/13/2018 | Final Accpt: | 05/28/2019 | Award Amt: | 253,515.80 | Cont Total: | 253,515.80 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 09/17/2018 | Fnl Est Rls: | 07/09/2019 | CO Amt: | 0.00 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | | |
|--|---------------------------------|-------|---|----------------------|-----------------------|----------------------|--------------|-----------------------|---------------|---------------|--------------|------------|
| Project Manager: Straub, Matt | | | | Work Phone: 544-5652 | | Cell Phone: 544-5652 | | Email: mstraub@mt.gov | | Crew 1183 | | |
| Contract No: ER618 | | SM | Contractor Nm: R AND S JOHNSON CONSTRUCTION COMPANY | | | | | | | | | |
| Contr Time: | 10/12/2018 | Cmplt | Adjusted Time: | 10/12/2018 | Award DT: | 07/13/2018 | Final Accpt: | 05/28/2019 | Award Amt: | 253,515.80 | Cont Total: | 253,515.80 |
| CO Days: | 0 | | Time Charged: | 12 | Work Beg: | 09/17/2018 | Fnl Est Rls: | 07/09/2019 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | IM 90-3(131)146 | | | County | Granite | | | Engineer Est \$ | 292,381.00 | Est C.E. \$ | 25,351.58 | |
| Project Descr | I-90 EROSION REPAIR - BEARMOUTH | | | System/Route | I / I-90 | | | Award Amt \$ | 253,515.80 | C.E. Costs \$ | 40,636.52 | |
| Project No | 9618131000 | | | Lat/Long | 464307 / 1171736 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 108.07 | |
| Project Engineer/Phone | SCHENDEL-BEN / 406 444-6248 | | | Beg/End Term | 145.6 / 145.7 | | | Total Amt \$ | 253,515.80 | C.E. Used % | 160.29 | |
| Work Descr | MISCELLANEOUS | | | Begin / End | 625+00.00 / 631+00.00 | | | Cont Pymnts \$ | 273,963.26 | C.E. Cost % | 14.83 | |
| Claim Status | None | | | | | | | | | | | |
| 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: | 05/29/2025 | CO Amt: | 345,298.00 | Time Used: | 0% |
| Project Id | STPX STWD(875) | | | County | Missoula | | | Engineer Est \$ | 309,780.00 | Est C.E. \$ | 77,880.00 | |
| Project Descr | MBTA JOC-MISSOULA AREA | | | System/Route | N / null | | | Award Amt \$ | 649,000.00 | C.E. Costs \$ | 0.00 | |
| Project No | 10094875000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 345,298.00 | Cntr Used % | 100.28 | |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | 4.8 / 9.0 | | | Total Amt \$ | 994,298.00 | C.E. Used % | 0.00 | |
| Work Descr | MISCELLANEOUS | | | Begin / End | | | | Cont Pymnts \$ | 997,073.00 | C.E. Cost % | 0.00 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Straub, Matt | | | | | | | | Engineer Est \$ | 58,674,098.15 | Est C.E. \$ | 6,243,246.11 | |
| Contract Count: 13 | | | | | | | | Award Amt \$ | 70,896,165.76 | C.E. Costs \$ | 7,543,987.16 | |
| Project Count: 19 | | | | | | | | Tot CO Amt \$ | 5,000,713.51 | Cntr Used % | 98.07 | |
| | | | | | | | | Total Amt \$ | 75,896,879.27 | C.E. Used % | 120.83 | |
| | | | | | | | | Cont Pymnts \$ | 74,428,978.36 | C.E. Cost % | 10.14 | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------|----------------|---|---------------------|----------------------|----------------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Sullivan, Sheila | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | |
| Contract No: 01310 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/23/2010 | Final Accpt: | 10/25/2010 | Award Amt: | 330,228.56 | Cont Total: | 330,228.56 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 06/08/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 25% |
| Project Id | STPS 271-1(12)0 | | TIED | County | N/A | | | Engineer Est \$ | 142,575.50 | Est C.E. \$ | 14,289.11 |
| Project Descr | DRUMMOND - NORTH | | | System/Route | S / S-271 | | | Award Amt \$ | 142,891.05 | C.E. Costs \$ | 6,202.03 |
| Project No | 6920012000 | | | Lat/Long | 463927 / 1130617 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.17 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 0.00 / 4.90 | | | Total Amt \$ | 142,891.05 | C.E. Used % | 43.40 |
| Work Descr | SEAL & COVER | | | Begin / End | 1758+44.6 / 181+00.0 | | | Cont Pymnts \$ | 124,561.28 | C.E. Cost % | 4.98 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 348-1(11)0 | | TIED | County | Granite | | | Engineer Est \$ | 188,026.40 | Est C.E. \$ | 18,733.75 |
| Project Descr | PHILIPSBURG - WEST | | | System/Route | S / S-348 | | | Award Amt \$ | 187,337.51 | C.E. Costs \$ | 7,380.00 |
| Project No | 6919011000 | | | Lat/Long | 462153 / 1132221 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.95 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 0.0 / 7.2 | | | Total Amt \$ | 187,337.51 | C.E. Used % | 39.39 |
| Work Descr | SEAL & COVER | | | Begin / End | 60+00.00 / 438+32.00 | | | Cont Pymnts \$ | 166,641.04 | C.E. Cost % | 4.43 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01310 SM | | | | | | | | Engineer Est \$ | 330,601.90 | Est C.E. \$ | 33,022.86 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 330,228.56 | C.E. Costs \$ | 13,582.03 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.18 |
| | | | | | | | | Total Amt \$ | 330,228.56 | C.E. Used % | 41.13 |
| | | | | | | | | Cont Pymnts \$ | 291,202.32 | C.E. Cost % | 4.66 |
| Contract No: 01312 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 102 | Award DT: | 04/03/2012 | Final Accpt: | 02/18/2014 | Award Amt: | 4,408,204.15 | Cont Total: | 4,559,216.90 |
| CO Days: | 12 | Time Charged: | 122 | Work Beg: | 07/10/2012 | Fnl Est Rls: | N/A | CO Amt: | 151,012.75 | Time Used: | 119.61% |
| Project Id | STPP 83-1(20)0 | | | County | Missoula | | | Engineer Est \$ | 5,336,124.20 | Est C.E. \$ | 440,820.42 |
| Project Descr | CLEARWATER JUNCTION - NORTH | | | System/Route | P / P-83 | | | Award Amt \$ | 4,408,204.15 | C.E. Costs \$ | 590,229.82 |
| Project No | 1233020000 | | | Lat/Long | 470215 / 1132300 | | | Tot CO Amt \$ | 151,012.75 | Cntr Used % | 97.61 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 0.0 / 4.8 | | | Total Amt \$ | 4,559,216.90 | C.E. Used % | 133.89 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1+35.39 / 79+46.46 | | | Cont Pymnts \$ | 4,450,403.99 | C.E. Cost % | 13.26 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|--|----------------|-----|--------------|-----------------------|----------------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Sullivan, Sheila | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | |
| Contract No: 01708 SM Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 320 Cal | Adjusted Time: | 327 | Award DT: | 08/11/2008 | Final Accpt: | 10/08/2010 | Award Amt: | 28,981,865.18 | Cont Total: | 30,650,097.45 |
| CO Days: | 7 | Time Charged: | 319 | Work Beg: | 09/10/2008 | Fnl Est Rls: | N/A | CO Amt: | 1,668,232.27 | Time Used: | 97.55% |
| Project Id | NH 5-1(30)6 | | | County | Missoula | | | Engineer Est \$ | 26,562,233.92 | Est C.E. \$ | 2,028,730.56 |
| Project Descr | EVARO - MCCLURE ROAD | | | System/Route | N / N-5 | | | Award Amt \$ | 28,981,865.18 | C.E. Costs \$ | 2,416,306.20 |
| Project No | 1744030000 | | | Lat/Long | 470413 / 1140359 | | | Tot CO Amt \$ | 1,668,232.27 | Cntr Used % | 94.20 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 6.4 / 12.8 | | | Total Amt \$ | 30,650,097.45 | C.E. Used % | 119.10 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 110+00.00 / 212+33.00 | | | Cont Pymnts \$ | 28,871,588.69 | C.E. Cost % | 8.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01B12 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 11/20/2012 | Final Accpt: | 12/05/2013 | Award Amt: | 2,708,006.39 | Cont Total: | 2,708,006.39 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 04/25/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 112.5% |
| Project Id | IM 90-2(126)110 | | | County | Missoula | | | Engineer Est \$ | 2,875,337.45 | Est C.E. \$ | 243,720.58 |
| Project Descr | BONNER INTERCHANGE - EAST (I-90) | | | System/Route | I / I-90 | | | Award Amt \$ | 2,708,006.39 | C.E. Costs \$ | 200,077.88 |
| Project No | 7646126000 | | | Lat/Long | 464955 / 1134921 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.80 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 110.2 / 119.2 | | | Total Amt \$ | 2,708,006.39 | C.E. Used % | 82.09 |
| Work Descr | OVERLAYS | | | Begin / End | 369+93.44 / 843+07.05 | | | Cont Pymnts \$ | 2,865,158.94 | C.E. Cost % | 6.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C10 SM Contractor Nm: HIGHWAY TECHNOLOGIES INC | | | | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 12/14/2010 | Final Accpt: | 06/03/2011 | Award Amt: | 28,810.00 | Cont Total: | 28,810.00 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 04/12/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | HSIP 0002(893) | | | County | Missoula | | | Engineer Est \$ | 31,524.00 | Est C.E. \$ | 2,881.00 |
| Project Descr | SF079-DELINEATORS-FRENCHTOWN, STEVENSVILLE | | | System/Route | I / I-90, S-269 | | | Award Amt \$ | 28,810.00 | C.E. Costs \$ | 6,766.39 |
| Project No | 6429893000 | | | Lat/Long | 465843 / 1141025 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.01 |
| Project Engineer/Phone | WOSOPA-LEROY / 406 444-9233 | | | Beg/End Term | 89.2 / 96.9 | | | Total Amt \$ | 28,810.00 | C.E. Used % | 234.86 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 26,507.00 | C.E. Cost % | 25.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04111 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/08/2011 | Final Accpt: | 12/05/2012 | Award Amt: | 636,088.88 | Cont Total: | 645,870.88 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 09/23/2011 | Fnl Est Rls: | N/A | CO Amt: | 9,782.00 | Time Used: | 52% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|---------------------|-------------------------|----------------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Sullivan, Sheila | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | |
| Contract No: 04111 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/08/2011 | Final Accpt: | 12/05/2012 | Award Amt: | 636,088.88 | Cont Total: | 645,870.88 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 09/23/2011 | Fnl Est Rls: | N/A | CO Amt: | 9,782.00 | Time Used: | 52% |
| Project Id | STPP 83-1(28)23 | | TIED | County | Missoula | | | Engineer Est \$ | 336,729.61 | Est C.E. \$ | 28,425.60 |
| Project Descr | INEZ - NORTH | | | System/Route | P / P-83 | | | Award Amt \$ | 315,840.01 | C.E. Costs \$ | 10,900.04 |
| Project No | 6915028000 | | | Lat/Long | 472059 / 1133520 | | | Tot CO Amt \$ | 4,956.00 | Cntr Used % | 92.94 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 23.1 / 31.5 | | | Total Amt \$ | 320,796.01 | C.E. Used % | 38.35 |
| Work Descr | SEAL & COVER | | | Begin / End | 2496+80.00 / 2053+75.80 | | | Cont Pymnts \$ | 298,161.07 | C.E. Cost % | 3.66 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 83-1(30)15 | | TIED | County | Missoula | | | Engineer Est \$ | 340,481.70 | Est C.E. \$ | 28,822.40 |
| Project Descr | SEELEY LAKE - NORTH | | | System/Route | P / P-83 | | | Award Amt \$ | 320,248.87 | C.E. Costs \$ | 16,611.08 |
| Project No | 6914030000 | | | Lat/Long | 471438 / 1133218 | | | Tot CO Amt \$ | 4,826.00 | Cntr Used % | 99.63 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 14.7 / 23.1 | | | Total Amt \$ | 325,074.87 | C.E. Used % | 57.63 |
| Work Descr | SEAL & COVER | | | Begin / End | 2951+56.00 / 2946+80.00 | | | Cont Pymnts \$ | 323,858.92 | C.E. Cost % | 5.13 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04111 SM | | | | | | | | Engineer Est \$ | 677,211.31 | Est C.E. \$ | 57,248.00 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 636,088.88 | C.E. Costs \$ | 27,511.12 |
| | | | | | | | | Tot CO Amt \$ | 9,782.00 | Cntr Used % | 96.31 |
| | | | | | | | | Total Amt \$ | 645,870.88 | C.E. Used % | 48.06 |
| | | | | | | | | Cont Pymnts \$ | 622,019.99 | C.E. Cost % | 4.42 |
| Contract No: 05112 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/08/2012 | Final Accpt: | 02/20/2013 | Award Amt: | 1,144,488.88 | Cont Total: | 1,176,620.88 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 04/16/2012 | Fnl Est Rls: | N/A | CO Amt: | 32,132.00 | Time Used: | 100% |
| Project Id | STPP-HSIP 19-1(48)27 | | TIED | County | Deer Lodge | | | Engineer Est \$ | 1,089,475.66 | Est C.E. \$ | 106,408.98 |
| Project Descr | GEORGETOWN - PHILIPSBURG | | | System/Route | P / P-19 | | | Award Amt \$ | 1,064,089.80 | C.E. Costs \$ | 141,137.85 |
| Project No | 6911048000 | | | Lat/Long | 461614 / 1131939 | | | Tot CO Amt \$ | 32,132.00 | Cntr Used % | 103.14 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 26.9 / 38.5 | | | Total Amt \$ | 1,096,221.80 | C.E. Used % | 132.64 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 140+00.00 / 40+23.00 | | | Cont Pymnts \$ | 1,130,687.30 | C.E. Cost % | 12.48 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|---------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Sullivan, Sheila | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 05112 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/08/2012 | Final Accpt: | 02/20/2013 | Award Amt: | 1,144,488.88 | Cont Total: | 1,176,620.88 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 04/16/2012 | Fnl Est Rls: | N/A | CO Amt: | 32,132.00 | Time Used: | 100% |
| Project Id | HSIP 19-2(22)63 | | TIED | County | Granite | | | Engineer Est \$ | 89,227.77 | Est C.E. \$ | 8,039.91 |
| Project Descr | SF079 APPR RCNST - S OF DRUMMOND | | | System/Route | P / P-19 | | | Award Amt \$ | 80,399.08 | C.E. Costs \$ | 10,559.76 |
| Project No | 6413022000 | | | Lat/Long | 463953 / 113919 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.16 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 62.9 / 63.0 | | | Total Amt \$ | 80,399.08 | C.E. Used % | 131.34 |
| Work Descr | SAFETY | | | Begin / End | 10+00.00 / 13+50.00 | | | Cont Pymnts \$ | 70,078.34 | C.E. Cost % | 15.07 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05112 SM | | | | | | | | Engineer Est \$ | 1,178,703.43 | Est C.E. \$ | 114,448.89 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,144,488.88 | C.E. Costs \$ | 151,697.61 |
| | | | | | | | | Tot CO Amt \$ | 32,132.00 | Cntr Used % | 102.05 |
| | | | | | | | | Total Amt \$ | 1,176,620.88 | C.E. Used % | 132.55 |
| | | | | | | | | Cont Pymnts \$ | 1,200,765.64 | C.E. Cost % | 12.63 |
| Contract No: 05410 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 36 | Award DT: | 05/04/2010 | Final Accpt: | 12/06/2010 | Award Amt: | 563,908.60 | Cont Total: | 563,908.60 |
| CO Days: | 6 | Time Charged: | 38 | Work Beg: | 07/27/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 105.56% |
| Project Id | STPS 203-1(20)0 | | TIED | County | Ravalli | | | Engineer Est \$ | 723,057.91 | Est C.E. \$ | 65,928.05 |
| Project Descr | STEVENSVILLE - NORTH | | | System/Route | S / S-203 | | | Award Amt \$ | 549,400.40 | C.E. Costs \$ | 73,176.02 |
| Project No | 6918020000 | | | Lat/Long | 463148 / 1140401 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 86.84 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.0 / 3.9 | | | Total Amt \$ | 549,400.40 | C.E. Used % | 110.99 |
| Work Descr | OVERLAYS | | | Begin / End | 152+04.90 / 357+96.90 | | | Cont Pymnts \$ | 477,099.40 | C.E. Cost % | 15.34 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 203-1(18)1 | | TIED | County | Ravalli | | | Engineer Est \$ | 12,714.00 | Est C.E. \$ | 1,740.98 |
| Project Descr | SF089 FLASHER EAST STEVENSVILLE | | | System/Route | S / S-203 | | | Award Amt \$ | 14,508.20 | C.E. Costs \$ | 1,144.43 |
| Project No | 6685018000 | | | Lat/Long | 463148 / 1140401 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.02 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 1.0 / 1.5 | | | Total Amt \$ | 14,508.20 | C.E. Used % | 65.73 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 13,350.70 | C.E. Cost % | 8.57 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|--------------------------------|----------------|----|--------------|----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Sullivan, Sheila | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 05410 SM Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 36 | Award DT: | 05/04/2010 | Final Accpt: | 12/06/2010 | Award Amt: | 563,908.60 | Cont Total: | 563,908.60 |
| CO Days: | 6 | Time Charged: | 38 | Work Beg: | 07/27/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 105.56% |
| Contract Totals for 05410 SM | | | | | | | | Engineer Est \$ | 735,771.91 | Est C.E. \$ | 67,669.03 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 563,908.60 | C.E. Costs \$ | 74,320.45 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.00 |
| | | | | | | | | Total Amt \$ | 563,908.60 | C.E. Used % | 109.83 |
| | | | | | | | | Cont Pymnts \$ | 490,450.10 | C.E. Cost % | 15.15 |
| Contract No: 06214 SM Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/11/2014 | Final Accpt: | 10/14/2014 | Award Amt: | 76,602.80 | Cont Total: | 76,602.80 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 05/27/2014 | Fnl Est Rls: | 10/31/2014 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | IM 90-2(133)128 | | | County | Missoula | | | Engineer Est \$ | 83,377.70 | Est C.E. \$ | 9,192.34 |
| Project Descr | ROCK CREEK TRUCK PARKING AREA | | | System/Route | I / I-90 | | | Award Amt \$ | 76,602.80 | C.E. Costs \$ | 12,850.97 |
| Project No | 8192133000 | | | Lat/Long | 464337 / 1133805 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.45 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | 127.5 / | | | Total Amt \$ | 76,602.80 | C.E. Used % | 139.80 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 66,990.40 | C.E. Cost % | 19.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06511 SM Contractor Nm: PAVLIK ELECTRIC CO., INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 27 | Award DT: | 05/24/2011 | Final Accpt: | 12/16/2011 | Award Amt: | 164,000.00 | Cont Total: | 169,326.00 |
| CO Days: | 2 | Time Charged: | 20 | Work Beg: | 06/24/2011 | Fnl Est Rls: | N/A | CO Amt: | 5,326.00 | Time Used: | 74.07% |
| Project Id | SFCX 32758(15) | | | County | Missoula | | | Engineer Est \$ | 181,144.25 | Est C.E. \$ | 13,120.00 |
| Project Descr | WEST BROADWAY AND AIRWAY BLVD. | | | System/Route | X / X-32758 | | | Award Amt \$ | 164,000.00 | C.E. Costs \$ | 21,468.31 |
| Project No | 7072015000 | | | Lat/Long | 465503 / 1140434 | | | Tot CO Amt \$ | 5,326.00 | Cntr Used % | 101.27 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 3.4 / 3.6 | | | Total Amt \$ | 169,326.00 | C.E. Used % | 163.63 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 171,473.58 | C.E. Cost % | 12.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08211 SM Contractor Nm: SCOTT CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 45 | Award DT: | 03/08/2011 | Final Accpt: | 12/12/2011 | Award Amt: | 117,028.00 | Cont Total: | 117,028.00 |
| CO Days: | 15 | Time Charged: | 45 | Work Beg: | 05/24/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-----------------------------------|-----------------------------------|----------------|---|--------------|------------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Sullivan, Sheila | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 08211 | | SM | Contractor Nm: SCOTT CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 45 | Award DT: | 03/08/2011 | Final Accpt: | 12/12/2011 | Award Amt: | 117,028.00 | Cont Total: | 117,028.00 |
| CO Days: | 15 | Time Charged: | 45 | Work Beg: | 05/24/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 0002(895) | | | County | Missoula | | | Engineer Est \$ | 139,119.25 | Est C.E. \$ | 11,702.80 |
| Project Descr | SF079 LTING-FRTOWN-FLSH-W LOLO | | | System/Route | I / I-90, N-93 | | | Award Amt \$ | 117,028.00 | C.E. Costs \$ | 18,822.77 |
| Project No | 6425895000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.25 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 117,028.00 | C.E. Used % | 160.84 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 111,469.00 | C.E. Cost % | 16.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08A10 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 53 | Award DT: | 11/03/2010 | Final Accpt: | 06/02/2011 | Award Amt: | 124,827.70 | Cont Total: | 132,657.70 |
| CO Days: | 8 | Time Charged: | 27 | Work Beg: | 01/07/2011 | Fnl Est Rls: | N/A | CO Amt: | 7,830.00 | Time Used: | 50.94% |
| Project Id | CM 8199(93) | | | County | Missoula | | | Engineer Est \$ | 307,925.00 | Est C.E. \$ | 6,241.39 |
| Project Descr | MISSOULA - LED UPGRADES | | | System/Route | / U-8122, U-8128, P-7, | | | Award Amt \$ | 124,827.70 | C.E. Costs \$ | 23,175.57 |
| Project No | 7190093000 | | | Lat/Long | 465302 / 1140119 | | | Tot CO Amt \$ | 7,830.00 | Cntr Used % | 95.25 |
| Project Engineer/Phone | BOYSEN-RANDY / 406 461-2325 | | | Beg/End Term | / | | | Total Amt \$ | 132,657.70 | C.E. Used % | 371.32 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 126,363.06 | C.E. Cost % | 18.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09311 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/05/2011 | Final Accpt: | 12/05/2012 | Award Amt: | 886,886.88 | Cont Total: | 886,886.88 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 07/11/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 66.67% |
| Project Id | NH 7-2(53)81 | | | County | Missoula | | | Engineer Est \$ | 805,957.04 | Est C.E. \$ | 79,819.82 |
| Project Descr | LOLO - SOUTH | | | System/Route | N / N-7 | | | Award Amt \$ | 886,886.88 | C.E. Costs \$ | 42,213.89 |
| Project No | 7307053000 | | | Lat/Long | 464430 / 1140453 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.22 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 81.3 / 83.2 | | | Total Amt \$ | 886,886.88 | C.E. Used % | 52.89 |
| Work Descr | OVERLAYS | | | Begin / End | 423+73.17 / 523+48.56 | | | Cont Pymnts \$ | 853,385.47 | C.E. Cost % | 4.95 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12210 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 02/23/2010 | Final Accpt: | 09/20/2010 | Award Amt: | 501,362.08 | Cont Total: | 501,362.08 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 06/21/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 34.29% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-----------------------------------|-----------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sullivan, Sheila | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 12210 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 02/23/2010 | Final Accpt: | 09/20/2010 | Award Amt: | 501,362.08 | Cont Total: | 501,362.08 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 06/21/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 34.29% |
| Project Id | NH 7-1(121)68 | | | County | Ravalli | | | Engineer Est \$ | 558,503.46 | Est C.E. \$ | 45,122.59 |
| Project Descr | N OF STEVI WYE - FLORENCE | | | System/Route | N / N-7 | | | Award Amt \$ | 501,362.08 | C.E. Costs \$ | 20,721.16 |
| Project No | 6797121000 | | | Lat/Long | 463456 / 1140525 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.07 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 68.3 / 74.2 | | | Total Amt \$ | 501,362.08 | C.E. Used % | 45.92 |
| Work Descr | SEAL & COVER | | | Begin / End | 493+43.90 / 409+62.63 | | | Cont Pymnts \$ | 496,712.07 | C.E. Cost % | 4.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12511 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 43 Cal | Adjusted Time: | 43 | Award DT: | 06/07/2011 | Final Accpt: | 03/04/2013 | Award Amt: | 243,440.15 | Cont Total: | 243,440.15 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 07/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 102.33% |
| Project Id | NH 7-2(51)83 | | | County | Missoula | | | Engineer Est \$ | 277,462.90 | Est C.E. \$ | 24,344.02 |
| Project Descr | US 93 & TYLER WAY - LOLO | | | System/Route | N / N-7 | | | Award Amt \$ | 243,440.16 | C.E. Costs \$ | 27,393.88 |
| Project No | 7073051000 | | | Lat/Long | 464539 / 1140455 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.09 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 83.3 / 83.9 | | | Total Amt \$ | 243,440.16 | C.E. Used % | 112.53 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 246,101.35 | C.E. Cost % | 11.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13211 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/22/2011 | Final Accpt: | 12/06/2011 | Award Amt: | 1,090,620.15 | Cont Total: | 1,090,620.15 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 88.89% |
| Project Id | NH 5-1(51)4 | | | County | Missoula | | | Engineer Est \$ | 1,177,324.35 | Est C.E. \$ | 87,249.61 |
| Project Descr | EVARO HILL | | | System/Route | N / N-5 | | | Award Amt \$ | 1,090,620.15 | C.E. Costs \$ | 103,803.38 |
| Project No | 6895051000 | | | Lat/Long | 470005 / 1140735 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.04 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 4.2 / 6.5 | | | Total Amt \$ | 1,090,620.15 | C.E. Used % | 118.97 |
| Work Descr | OVERLAYS | | | Begin / End | 38+01.40 / 155+83.06 | | | Cont Pymnts \$ | 1,123,766.65 | C.E. Cost % | 9.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14412 | | SM | Contractor Nm: PUMCO INC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/20/2012 | Final Accpt: | 07/03/2012 | Award Amt: | 112,351.40 | Cont Total: | 112,351.40 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 04/22/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 30% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sullivan, Sheila | | | | | Work Phone: 523-5877 | | | Crew 1181 | | | |
| Contract No: 14412 | | SM | Contractor Nm: PUMCO INC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/20/2012 | Final Accpt: | 07/03/2012 | Award Amt: | 112,351.40 | Cont Total: | 112,351.40 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 04/22/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 30% |
| Project Id | ER 24-1(72)2 | | | County | Missoula | | | Engineer Est \$ | 139,917.50 | Est C.E. \$ | 8,988.11 |
| Project Descr | BLACKFOOT RIVER NEAR BONNER/MT11-1 | | | System/Route | N / N-24 | | | Award Amt \$ | 112,351.40 | C.E. Costs \$ | 14,252.65 |
| Project No | 7772072000 | | | Lat/Long | 465308 / 1135035 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.86 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 2.16 / 2.21 | | | Total Amt \$ | 112,351.40 | C.E. Used % | 158.57 |
| Work Descr | SAFETY | | | Begin / End | 114+50.00 / 117+00.00 | | | Cont Pymnts \$ | 118,940.00 | C.E. Cost % | 11.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14610 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 74 | Award DT: | 06/21/2011 | Final Accpt: | 02/20/2013 | Award Amt: | 2,379,216.92 | Cont Total: | 2,468,243.23 |
| CO Days: | 4 | Time Charged: | 101 | Work Beg: | 07/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 89,026.31 | Time Used: | 136.49% |
| Project Id | NHTSA-NH 5-1(34)0 TIED | | | County | Missoula | | | Engineer Est \$ | 2,250,557.90 | Est C.E. \$ | 205,403.56 |
| Project Descr | JCT I-90 - NORTH | | | System/Route | N / N-5 | | | Award Amt \$ | 2,282,261.78 | C.E. Costs \$ | 248,475.96 |
| Project No | 4778034000 | | | Lat/Long | 465725 / 1140753 | | | Tot CO Amt \$ | 89,026.32 | Cntr Used % | 92.10 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 0.1 / 1.1 | | | Total Amt \$ | 2,371,288.10 | C.E. Used % | 120.97 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1+77.03 / 11+55.00 | | | Cont Pymnts \$ | 2,183,938.17 | C.E. Cost % | 11.38 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 5-1(47)1 TIED | | | County | Missoula | | | Engineer Est \$ | 109,320.02 | Est C.E. \$ | 8,725.96 |
| Project Descr | SIGNAL - CARTAGE RD/US 93 - NO. MISSOULA | | | System/Route | N / N-5 | | | Award Amt \$ | 96,955.14 | C.E. Costs \$ | 22,907.17 |
| Project No | 6012047000 | | | Lat/Long | 465725 / 1140753 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.41 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 0.5 / | | | Total Amt \$ | 96,955.14 | C.E. Used % | 262.52 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 97,351.09 | C.E. Cost % | 23.53 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 14610 SM | | | | | | | | Engineer Est \$ | 2,359,877.92 | Est C.E. \$ | 214,129.52 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,379,216.92 | C.E. Costs \$ | 271,383.13 |
| | | | | | | | | Tot CO Amt \$ | 89,026.32 | Cntr Used % | 92.43 |
| | | | | | | | | Total Amt \$ | 2,468,243.24 | C.E. Used % | 126.74 |
| | | | | | | | | Cont Pymnts \$ | 2,281,289.26 | C.E. Cost % | 11.90 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|--|-----------------------------|----------------|--|---------------------|--------------------|----------------------|------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Sullivan, Sheila | | | | | | Work Phone: 523-5877 | | | Crew 1181 | | |
| Contract No: 15110 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 06/01/2010 | Final Accpt: | 10/18/2011 | Award Amt: | 4,156,267.01 | Cont Total: | 4,212,325.99 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 56,058.98 | Time Used: | 86.67% |
| Project Id | IM 90-3(103)135 | | | County | Granite | | | Engineer Est \$ | 4,102,243.33 | Est C.E. \$ | 374,064.03 |
| Project Descr | BEARMOUTH - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 4,156,267.01 | C.E. Costs \$ | 157,883.27 |
| Project No | 6869103000 | | | Lat/Long | 464150 / 1132115 | | | Tot CO Amt \$ | 56,058.98 | Cntr Used % | 102.30 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 134.8 / 150.0 | | | Total Amt \$ | 4,212,325.99 | C.E. Used % | 42.21 |
| Work Descr | OVERLAYS | | | Begin / End | 49+50.0 / 852+81.9 | | | Cont Pymnts \$ | 4,309,239.17 | C.E. Cost % | 3.66 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Sullivan, Sheila | | | | | | | | Engineer Est \$ | 47,860,360.82 | Est C.E. \$ | 3,862,515.57 |
| Contract Count: 19 | | | | | | | | Award Amt \$ | 48,654,203.74 | C.E. Costs \$ | 4,194,460.48 |
| Project Count: 24 | | | | | | | | Tot CO Amt \$ | 2,019,400.32 | Cntr Used % | 96.15 |
| | | | | | | | | Total Amt \$ | 50,673,604.06 | C.E. Used % | 108.59 |
| | | | | | | | | Cont Pymnts \$ | 48,723,826.68 | C.E. Cost % | 8.61 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|---|----------------|--|----------------------|------------------|--------------|---------------------------|------------------------|------------|----------------------|------------|
| Project Manager: Williams, Darrell | | | | Work Phone: 544-3933 | | | Email: darwilliams@mt.gov | | | Crew | |
| Contract No: 01915 | | SM | Contractor Nm: PAVLIK ELECTRIC CO., INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/22/2015 | Final Accpt: | 07/14/2016 | Award Amt: | 357,000.00 | Cont Total: | 357,000.00 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 03/23/2016 | Fnl Est Rls: | 09/16/2016 | CO Amt: | 0.00 | Time Used: | 96.67% |
| Project Id | HSIP-G 8122(2) | | TIED | County | Missoula | | | Engineer Est \$ | 103,230.00 | Est C.E. \$ | 27,002.35 |
| Project Descr | SF129-HIGGINS BANCROFT LIGHT | | | System/Route | U / U-8122 | | | Award Amt \$ | 135,011.75 | C.E. Costs \$ | 38,143.31 |
| Project No | 7998002000 | | | Lat/Long | 465011 / 1140036 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.22 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | / | | | Total Amt \$ | 135,011.75 | C.E. Used % | 141.26 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 131,261.28 | C.E. Cost % | 29.06 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G 7-1(143)59 | | TIED | County | Ravalli | | | Engineer Est \$ | 277,981.00 | Est C.E. \$ | 44,397.65 |
| Project Descr | SF139-ADVANCED WARNING FLASHERS UPGRADE | | | System/Route | P / C000007 | | | Award Amt \$ | 221,988.25 | C.E. Costs \$ | 77,531.75 |
| Project No | 8549143000 | | | Lat/Long | 463124 / 1140650 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.44 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | / | | | Total Amt \$ | 221,988.25 | C.E. Used % | 174.63 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 225,179.76 | C.E. Cost % | 34.43 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01915 SM | | | | | | | | Engineer Est \$ | 381,211.00 | Est C.E. \$ | 71,400.00 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 357,000.00 | C.E. Costs \$ | 115,675.06 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.84 |
| | | | | | | | | Total Amt \$ | 357,000.00 | C.E. Used % | 162.01 |
| | | | | | | | | Cont Pymnts \$ | 356,441.04 | C.E. Cost % | 32.45 |
| Contract No: 01B18 | | CM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/27/2018 | Final Accpt: | 09/09/2019 | Award Amt: | 135,756.40 | Cont Total: | 135,756.40 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 06/20/2019 | Fnl Est Rls: | 02/21/2020 | CO Amt: | 0.00 | Time Used: | 85% |
| Project Id | TA 41(75) | | | County | Ravalli | | | Engineer Est \$ | 139,631.50 | Est C.E. \$ | 20,363.46 |
| Project Descr | PEDESTRIAN CROSSINGS - CORVALLIS | | | System/Route | S / S-373, S-269 | | | Award Amt \$ | 135,756.40 | C.E. Costs \$ | 18,631.42 |
| Project No | 9151075000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.19 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 1.0 / 1.0 | | | Total Amt \$ | 135,756.40 | C.E. Used % | 91.49 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 130,588.25 | C.E. Cost % | 14.27 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|---------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Williams, Darrell | | | | Work Phone: 544-3933 | | | Email: darwilliams@mt.gov | | | Crew | |
| Contract No: 02116 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/02/2016 | Final Accpt: | 12/19/2016 | Award Amt: | 2,078,335.80 | Cont Total: | 2,083,904.82 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 05/31/2016 | Fnl Est Rls: | 01/13/2017 | CO Amt: | 5,569.02 | Time Used: | 97.78% |
| Project Id | MT-NH-G 7-1(149)63 | | | County | Ravalli | | | Engineer Est \$ | 2,465,786.30 | Est C.E. \$ | 207,833.58 |
| Project Descr | N OF STEVI WYE - FLORENCE | | | System/Route | N / N-7 | | | Award Amt \$ | 2,078,335.80 | C.E. Costs \$ | 189,370.47 |
| Project No | 8773149000 | | | Lat/Long | 463528 / 1140521 | | | Tot CO Amt \$ | 5,569.02 | Cntr Used % | 105.21 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 68.3 / 74.3 | | | Total Amt \$ | 2,083,904.82 | C.E. Used % | 91.12 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 2,192,419.33 | C.E. Cost % | 8.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02414 | | SM | Contractor Nm: GENEVA ROCK PRODUCTS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/22/2014 | Final Accpt: | 11/04/2014 | Award Amt: | 353,202.20 | Cont Total: | 353,202.20 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 07/01/2014 | Fnl Est Rls: | 01/09/2015 | CO Amt: | 0.00 | Time Used: | 115% |
| Project Id | STPS 269-1(47)9 | | | County | Ravalli | | | Engineer Est \$ | 434,250.40 | Est C.E. \$ | 35,320.22 |
| Project Descr | TUCKER CROSSING - N&S | | | System/Route | S / S-269 | | | Award Amt \$ | 353,202.20 | C.E. Costs \$ | 34,057.07 |
| Project No | 8146047000 | | | Lat/Long | 462416 / 1140553 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.82 |
| Project Engineer/Phone | NUNNALLEE-BENJAMIN / 406 523-5846 | | | Beg/End Term | 8.5 / 12.2 | | | Total Amt \$ | 353,202.20 | C.E. Used % | 96.42 |
| Work Descr | MICROSURFACING | | | Begin / End | 384+41.00 / 578+00.00 | | | Cont Pymnts \$ | 334,911.95 | C.E. Cost % | 10.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02614 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/24/2014 | Final Accpt: | 11/25/2014 | Award Amt: | 131,255.43 | Cont Total: | 131,255.43 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 09/17/2014 | Fnl Est Rls: | 02/06/2015 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 7-1(139)44 | | | County | Ravalli | | | Engineer Est \$ | 68,586.80 | Est C.E. \$ | 13,102.25 |
| Project Descr | SF 119-JCT US 93/SKALKAHO ROAD | | | System/Route | N / N-7 | | | Award Amt \$ | 72,790.27 | C.E. Costs \$ | 21,005.48 |
| Project No | 7852139000 | | | Lat/Long | 461216 / 1140928 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.10 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 44.3 / 44.7 | | | Total Amt \$ | 72,790.27 | C.E. Used % | 160.32 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 68,497.40 | C.E. Cost % | 30.67 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|---|----------------------|--------------------|--------------|---------------------------|------------------------|------------|----------------------|------------|
| Project Manager: Williams, Darrell | | | | Work Phone: 544-3933 | | | Email: darwilliams@mt.gov | | | Crew | |
| Contract No: 02614 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/24/2014 | Final Accpt: | 11/25/2014 | Award Amt: | 131,255.43 | Cont Total: | 131,255.43 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 09/17/2014 | Fnl Est Rls: | 02/06/2015 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 7-1(130)4 | | TIED | County | Ravalli | | | Engineer Est \$ | 51,510.25 | Est C.E. \$ | 10,523.73 |
| Project Descr | SF 109 - FLSHR-N OF LOST TRAIL | | | System/Route | N / N-7 | | | Award Amt \$ | 58,465.16 | C.E. Costs \$ | 8,488.76 |
| Project No | 7511130000 | | | Lat/Long | 454253 / 1135510 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.24 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 4.0 / 4.5 | | | Total Amt \$ | 58,465.16 | C.E. Used % | 80.66 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 55,682.79 | C.E. Cost % | 15.24 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02614 SM | | | | | | | | Engineer Est \$ | 120,097.05 | Est C.E. \$ | 23,625.98 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 131,255.43 | C.E. Costs \$ | 29,494.24 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.61 |
| | | | | | | | | Total Amt \$ | 131,255.43 | C.E. Used % | 124.84 |
| | | | | | | | | Cont Pymnts \$ | 124,180.19 | C.E. Cost % | 23.75 |
| Contract No: 02818 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 08/21/2018 | Final Accpt: | 05/28/2020 | Award Amt: | 496,872.55 | Cont Total: | 496,872.55 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 03/28/2019 | Fnl Est Rls: | 07/07/2020 | CO Amt: | 0.00 | Time Used: | 84% |
| Project Id | TA 41(77) | | | County | Ravalli | | | Engineer Est \$ | 622,824.00 | Est C.E. \$ | 69,562.16 |
| Project Descr | FAIRGROUNDS ROAD PATH - HAMILTON | | | System/Route | L / L-41-475 | | | Award Amt \$ | 496,872.55 | C.E. Costs \$ | 88,871.01 |
| Project No | 9149077000 | | | Lat/Long | 461518 / 1140853 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.00 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | / | | | Total Amt \$ | 496,872.55 | C.E. Used % | 127.76 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 3+36.18 / 34+06.08 | | | Cont Pymnts \$ | 476,997.39 | C.E. Cost % | 18.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03413 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 47 | Award DT: | 04/23/2013 | Final Accpt: | 12/12/2014 | Award Amt: | 645,791.61 | Cont Total: | 723,128.61 |
| CO Days: | 7 | Time Charged: | 44 | Work Beg: | 09/03/2013 | Fnl Est Rls: | 02/06/2015 | CO Amt: | 77,337.00 | Time Used: | 93.62% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|------------------------------------|----------------|---|----------------------|-----------------------|--------------|---------------------------|-----------------|------------|---------------|------------|
| Project Manager: Williams, Darrell | | | | Work Phone: 544-3933 | | | Email: darwilliams@mt.gov | | | Crew | |
| Contract No: 03413 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - MSLA | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 47 | Award DT: | 04/23/2013 | Final Accpt: | 12/12/2014 | Award Amt: | 645,791.61 | Cont Total: | 723,128.61 |
| CO Days: | 7 | Time Charged: | 44 | Work Beg: | 09/03/2013 | Fnl Est Rls: | 02/06/2015 | CO Amt: | 77,337.00 | Time Used: | 93.62% |
| Project Id | HSIP 269-1(33)3 | | | County | Ravalli | | | Engineer Est \$ | 785,025.25 | Est C.E. \$ | 64,579.16 |
| Project Descr | SF069-BLACK & BASS-SOUTH CORVALLIS | | | System/Route | S / S-269 | | | Award Amt \$ | 645,791.61 | C.E. Costs \$ | 182,487.68 |
| Project No | 6081033000 | | | Lat/Long | 461701 / 1140659 | | | Tot CO Amt \$ | 77,337.00 | Cntr Used % | 100.82 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 3.5 / 3.8 | | | Total Amt \$ | 723,128.61 | C.E. Used % | 282.58 |
| Work Descr | SAFETY | | | Begin / End | 182+85.00 / 202+66.00 | | | Cont Pymnts \$ | 729,024.16 | C.E. Cost % | 25.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03416 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 35 | Award DT: | 04/19/2016 | Final Accpt: | 01/03/2017 | Award Amt: | 184,462.00 | Cont Total: | 204,957.18 |
| CO Days: | 15 | Time Charged: | 31 | Work Beg: | 07/12/2016 | Fnl Est Rls: | 03/17/2017 | CO Amt: | 20,495.18 | Time Used: | 88.57% |
| Project Id | HSIP 7-1(145)75 | | | County | Ravalli | | | Engineer Est \$ | 143,421.25 | Est C.E. \$ | 20,290.82 |
| Project Descr | SF139 - FLORENCE SFTY IMPRV | | | System/Route | N / N-7 | | | Award Amt \$ | 184,462.00 | C.E. Costs \$ | 21,869.74 |
| Project No | 8631145000 | | | Lat/Long | 463753 / 1140443 | | | Tot CO Amt \$ | 20,495.18 | Cntr Used % | 92.22 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 74.5 / 75.2 | | | Total Amt \$ | 204,957.18 | C.E. Used % | 107.78 |
| Work Descr | SAFETY | | | Begin / End | 61+17.79 / 76+82.00 | | | Cont Pymnts \$ | 189,013.57 | C.E. Cost % | 11.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03914 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 09/23/2014 | Final Accpt: | 05/26/2015 | Award Amt: | 63,135.50 | Cont Total: | 63,135.50 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 04/15/2015 | Fnl Est Rls: | 07/02/2015 | CO Amt: | 0.00 | Time Used: | 35% |
| Project Id | HSIP 473-1(9)3 | | | County | Ravalli | | | Engineer Est \$ | 61,659.00 | Est C.E. \$ | 15,783.88 |
| Project Descr | SF 119 - GR W OF CONNER | | | System/Route | S / S-473 | | | Award Amt \$ | 63,135.50 | C.E. Costs \$ | 13,821.22 |
| Project No | 7844009000 | | | Lat/Long | 455514 / 1140831 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.74 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 0.35 / 0.40 | | | Total Amt \$ | 63,135.50 | C.E. Used % | 87.57 |
| Work Descr | SAFETY | | | Begin / End | 189+69.77 / 203+06.27 | | | Cont Pymnts \$ | 59,811.50 | C.E. Cost % | 23.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04315 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/07/2015 | Final Accpt: | 12/04/2015 | Award Amt: | 50,796.60 | Cont Total: | 50,796.60 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 08/17/2015 | Fnl Est Rls: | 02/04/2016 | CO Amt: | 0.00 | Time Used: | 73.33% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|---|----------------------------------|----------------|-----|----------------------|-----------------------|--------------|---------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Williams, Darrell | | | | Work Phone: 544-3933 | | | Email: darwilliams@mt.gov | | | Crew | |
| Contract No: 04315 SM Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/07/2015 | Final Accpt: | 12/04/2015 | Award Amt: | 50,796.60 | Cont Total: | 50,796.60 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 08/17/2015 | Fnl Est Rls: | 02/04/2016 | CO Amt: | 0.00 | Time Used: | 73.33% |
| Project Id | HSIP 269-1(45)0 | | | County | Ravalli | | | Engineer Est \$ | 63,062.40 | Est C.E. \$ | 6,095.59 |
| Project Descr | SF 129 - SGN FLASHER NE HAMILTON | | | System/Route | P / S-269 | | | Award Amt \$ | 50,796.60 | C.E. Costs \$ | 17,013.86 |
| Project No | 8063045000 | | | Lat/Long | 461702 / 1140700 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.87 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 0.4 / 6.2 | | | Total Amt \$ | 50,796.60 | C.E. Used % | 279.12 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 46,157.84 | C.E. Cost % | 36.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04813 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 201 | Award DT: | 08/27/2013 | Final Accpt: | 01/04/2016 | Award Amt: | 8,354,263.10 | Cont Total: | 8,651,555.18 |
| CO Days: | 1 | Time Charged: | 201 | Work Beg: | 11/07/2013 | Fnl Est Rls: | 04/18/2016 | CO Amt: | 297,292.08 | Time Used: | 100% |
| Project Id | STPS-STPB 203-1(12)10 | | | County | Ravalli | | | Engineer Est \$ | 9,431,942.16 | Est C.E. \$ | 835,426.31 |
| Project Descr | FLORENCE-EAST | | | System/Route | S / S-203 | | | Award Amt \$ | 8,354,263.08 | C.E. Costs \$ | 1,228,879.49 |
| Project No | 4854012000 | | | Lat/Long | 463757 / 1140321 | | | Tot CO Amt \$ | 297,292.08 | Cntr Used % | 102.67 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 9.8 / 11.9 | | | Total Amt \$ | 8,651,555.16 | C.E. Used % | 147.10 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 518+62.80 / 629+44.54 | | | Cont Pymnts \$ | 8,882,626.04 | C.E. Cost % | 13.83 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04C13 SM Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 01/28/2014 | Final Accpt: | 12/08/2014 | Award Amt: | 309,149.81 | Cont Total: | 309,149.81 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 03/31/2014 | Fnl Est Rls: | 02/06/2015 | CO Amt: | 0.00 | Time Used: | 77.5% |
| Project Id | HSIP 32(48) | | | County | Missoula | | | Engineer Est \$ | 377,318.00 | Est C.E. \$ | 37,097.98 |
| Project Descr | 2003-SAFETY IMPVT-SW OF MSLA | | | System/Route | L / L-32-116 | | | Award Amt \$ | 309,149.81 | C.E. Costs \$ | 35,456.15 |
| Project No | 5871048000 | | | Lat/Long | 465049 / 1140624 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.00 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 2.6 / 2.7 | | | Total Amt \$ | 309,149.81 | C.E. Used % | 95.57 |
| Work Descr | SAFETY | | | Begin / End | 12+00.00 / 16+05.00 | | | Cont Pymnts \$ | 290,591.58 | C.E. Cost % | 12.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05315 SM Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/24/2015 | Final Accpt: | 12/29/2015 | Award Amt: | 942,197.73 | Cont Total: | 925,849.53 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 05/11/2015 | Fnl Est Rls: | 03/10/2016 | CO Amt: | -16,348.20 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|-------------------------------------|-----------------------------|----------------|---|----------------------|-----------------------|--------------|---------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Williams, Darrell | | | | Work Phone: 544-3933 | | | Email: darwilliams@mt.gov | | | Crew | |
| Contract No: 05315 | | SM | Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/24/2015 | Final Accpt: | 12/29/2015 | Award Amt: | 942,197.73 | Cont Total: | 925,849.53 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 05/11/2015 | Fnl Est Rls: | 03/10/2016 | CO Amt: | -16,348.20 | Time Used: | 100% |
| Project Id | NH 7-1(151)39 | | TIED | County | Ravalli | | | Engineer Est \$ | 608,917.40 | Est C.E. \$ | 64,956.31 |
| Project Descr | CHARLOS HEIGHTS | | | System/Route | N / N-7 | | | Award Amt \$ | 649,563.10 | C.E. Costs \$ | 80,414.00 |
| Project No | 8731151000 | | | Lat/Long | 461010 / 1141031 | | | Tot CO Amt \$ | -21,740.60 | Cntr Used % | 104.11 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 38.7 / 43.7 | | | Total Amt \$ | 627,822.50 | C.E. Used % | 123.80 |
| Work Descr | MICROSURFACING | | | Begin / End | 429+86.20 / 695+11.50 | | | Cont Pymnts \$ | 653,626.45 | C.E. Cost % | 12.30 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 7-1(147)44 | | TIED | County | Ravalli | | | Engineer Est \$ | 293,376.05 | Est C.E. \$ | 29,263.46 |
| Project Descr | HAMILTON-SOUTH | | | System/Route | N / N-7 | | | Award Amt \$ | 292,634.63 | C.E. Costs \$ | 14,931.97 |
| Project No | 8772147000 | | | Lat/Long | 461225 / 1140919 | | | Tot CO Amt \$ | 5,392.40 | Cntr Used % | 101.62 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 43.7 / 46.0 | | | Total Amt \$ | 298,027.03 | C.E. Used % | 51.03 |
| Work Descr | SEAL & COVER | | | Begin / End | 34+54.18 / 154+50.00 | | | Cont Pymnts \$ | 302,847.71 | C.E. Cost % | 4.93 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05315 SM | | | | | | | | Engineer Est \$ | 902,293.45 | Est C.E. \$ | 94,219.77 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 942,197.73 | C.E. Costs \$ | 95,345.97 |
| | | | | | | | | Tot CO Amt \$ | -16,348.20 | Cntr Used % | 103.31 |
| | | | | | | | | Total Amt \$ | 925,849.53 | C.E. Used % | 101.20 |
| | | | | | | | | Cont Pymnts \$ | 956,474.16 | C.E. Cost % | 9.97 |
| Contract No: 06718 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 07/24/2018 | Final Accpt: | 03/03/2020 | Award Amt: | 1,912,903.19 | Cont Total: | 1,912,903.19 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 06/18/2019 | Fnl Est Rls: | 05/15/2020 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | NH 7-1(158)23 | | | County | Ravalli | | | Engineer Est \$ | 1,503,499.40 | Est C.E. \$ | 153,032.26 |
| Project Descr | CONNER - NORTH | | | System/Route | N / N-7 | | | Award Amt \$ | 1,912,903.19 | C.E. Costs \$ | 79,347.79 |
| Project No | 1281158000 | | | Lat/Long | 455719 / 1140741 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.38 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 23.2 / 25.9 | | | Total Amt \$ | 1,912,903.19 | C.E. Used % | 51.85 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 145+68.20 | | | Cont Pymnts \$ | 1,728,963.15 | C.E. Cost % | 4.59 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|---------------------------------------|----------------|--|----------------------|----------------------|--------------|---------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Williams, Darrell | | | | Work Phone: 544-3933 | | | Email: darwilliams@mt.gov | | | Crew | |
| Contract No: 06A16 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 10/26/2016 | Final Accpt: | 12/12/2017 | Award Amt: | 376,697.78 | Cont Total: | 376,697.78 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 06/14/2017 | Fnl Est Rls: | 01/23/2018 | CO Amt: | 0.00 | Time Used: | 53.33% |
| Project Id | NH 7-1(155)62 | | | County | Ravalli | | | Engineer Est \$ | 437,364.35 | Est C.E. \$ | 33,902.80 |
| Project Descr | MITTOWER RD. - NORTH | | | System/Route | N / N-7 | | | Award Amt \$ | 376,697.78 | C.E. Costs \$ | 30,390.61 |
| Project No | 8958155000 | | | Lat/Long | 463007 / 1140719 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.98 |
| Project Engineer/Phone | WALTERS-NATHANIEL / 406 523-5830 | | | Beg/End Term | 62.0 / 66.0 | | | Total Amt \$ | 376,697.78 | C.E. Used % | 89.64 |
| Work Descr | SEAL & COVER | | | Begin / End | 57+43.58 / 398+99.74 | | | Cont Pymnts \$ | 369,099.36 | C.E. Cost % | 8.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08919 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - MOUNTAIN WEST | | | | | | | | |
| Contr Time: | 65 Cmpl | Adjusted Time: | 65 | Award DT: | 09/17/2019 | Final Accpt: | 05/27/2020 | Award Amt: | 1,162,100.00 | Cont Total: | 962,712.68 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 10/08/2019 | Fnl Est Rls: | 06/15/2020 | CO Amt: | -199,387.32 | Time Used: | 0% |
| Project Id | STPS 473-1(11)12 | | | County | Ravalli | | | Engineer Est \$ | 787,400.00 | Est C.E. \$ | 151,073.00 |
| Project Descr | W FORK RD SLIDE REPAIR (S-473) | | | System/Route | S / S-473 | | | Award Amt \$ | 1,162,100.00 | C.E. Costs \$ | 58,788.80 |
| Project No | 9780011000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -199,387.32 | Cntr Used % | 92.71 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 12.3 / 12.6 | | | Total Amt \$ | 962,712.68 | C.E. Used % | 38.91 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 10+00.00 / 15+80.03 | | | Cont Pymnts \$ | 892,522.14 | C.E. Cost % | 6.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09216 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 85 | Award DT: | 05/24/2016 | Final Accpt: | 12/12/2017 | Award Amt: | 4,497,313.82 | Cont Total: | 4,536,972.05 |
| CO Days: | 0 | Time Charged: | 92 | Work Beg: | 07/12/2016 | Fnl Est Rls: | 05/07/2018 | CO Amt: | 39,658.23 | Time Used: | 108.24% |
| Project Id | NH-G 7-1(137)47 | | | County | Missoula | | | Engineer Est \$ | 847,315.95 | Est C.E. \$ | 86,195.80 |
| Project Descr | MAIN/MARCUS SIGNAL UPGRADE - HAMILTON | | | System/Route | N / N-7, U-5302 | | | Award Amt \$ | 1,077,447.44 | C.E. Costs \$ | 225,421.15 |
| Project No | 7930137000 | | | Lat/Long | 463122 / 1140652 | | | Tot CO Amt \$ | -11,754.00 | Cntr Used % | 103.00 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 46.6 / 84.0 | | | Total Amt \$ | 1,065,693.44 | C.E. Used % | 261.52 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 1,097,689.80 | C.E. Cost % | 20.54 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|------------------------------|----------------|--|----------------------|-----------------------|--------------|---------------------------|--------------|---------------|-------------|--------------|
| Project Manager: Williams, Darrell | | | | Work Phone: 544-3933 | | | Email: darwilliams@mt.gov | | | Crew | |
| Contract No: 09216 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 85 | Award DT: | 05/24/2016 | Final Accpt: | 12/12/2017 | Award Amt: | 4,497,313.82 | Cont Total: | 4,536,972.05 |
| CO Days: | 0 | Time Charged: | 92 | Work Beg: | 07/12/2016 | Fnl Est Rls: | 05/07/2018 | CO Amt: | 39,658.23 | Time Used: | 108.24% |
| Project Id | HSIP-G STWD(236) | | TIED | County | Missoula | | Engineer Est \$ | 376,993.10 | Est C.E. \$ | 32,800.66 | |
| Project Descr | SF 139 - BROOKS SAFETY IMPRV | | | System/Route | N / N-7 | | Award Amt \$ | 410,008.20 | C.E. Costs \$ | 64,169.98 | |
| Project No | 8171236000 | | | Lat/Long | 465003 / 1140246 | | Tot CO Amt \$ | 11,843.50 | Cntr Used % | 94.42 | |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 90.0 / 91.7 | | Total Amt \$ | 421,851.70 | C.E. Used % | 195.64 | |
| Work Descr | SAFETY | | | Begin / End | / | | Cont Pymnts \$ | 398,319.72 | C.E. Cost % | 16.11 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G 7-2(64)86 | | TIED | County | Missoula | | Engineer Est \$ | 41,163.00 | Est C.E. \$ | 3,462.92 | |
| Project Descr | SF 139 - SAFETY IMP N LOLO | | | System/Route | N / N-7 | | Award Amt \$ | 43,286.50 | C.E. Costs \$ | 3,912.81 | |
| Project No | 8639064000 | | | Lat/Long | 464725 / 1140609 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 59.19 | |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 85.9 / 86.5 | | Total Amt \$ | 43,286.50 | C.E. Used % | 112.99 | |
| Work Descr | SAFETY | | | Begin / End | 587+640.0 / 609+730.0 | | Cont Pymnts \$ | 25,619.60 | C.E. Cost % | 15.27 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G 7-2(62)87 | | TIED | County | Missoula | | Engineer Est \$ | 56,698.00 | Est C.E. \$ | 4,413.53 | |
| Project Descr | SF 129 - GUARDRAIL N LOLO | | | System/Route | N / N-7 | | Award Amt \$ | 55,169.10 | C.E. Costs \$ | 9,952.45 | |
| Project No | 8057062000 | | | Lat/Long | 464803 / 1140550 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 69.88 | |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 86.7 / 87.8 | | Total Amt \$ | 55,169.10 | C.E. Used % | 225.50 | |
| Work Descr | SAFETY | | | Begin / End | 636+08.50 / 861+80.76 | | Cont Pymnts \$ | 38,551.50 | C.E. Cost % | 25.82 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 7-2(59)83 | | TIED | County | Missoula | | Engineer Est \$ | 2,855,486.35 | Est C.E. \$ | 232,912.21 | |
| Project Descr | LOLO - MISSOULA | | | System/Route | N / N-7 | | Award Amt \$ | 2,911,402.58 | C.E. Costs \$ | 524,294.33 | |
| Project No | 8732059000 | | | Lat/Long | 465002 / 1140251 | | Tot CO Amt \$ | 39,568.73 | Cntr Used % | 103.41 | |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 83.2 / 90.9 | | Total Amt \$ | 2,950,971.31 | C.E. Used % | 225.10 | |
| Work Descr | MICROSURFACING | | | Begin / End | 449+88.30 / 849+11.94 | | Cont Pymnts \$ | 3,051,563.41 | C.E. Cost % | 17.18 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | | | | | | |
|------------------------------------|--------------------------------|----------------|---|----------------------|------------------|--------------|---------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Williams, Darrell | | | | Work Phone: 544-3933 | | | Email: darwilliams@mt.gov | | | Crew | |
| Contract No: 09216 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 85 | Award DT: | 05/24/2016 | Final Accpt: | 12/12/2017 | Award Amt: | 4,497,313.82 | Cont Total: | 4,536,972.05 |
| CO Days: | 0 | Time Charged: | 92 | Work Beg: | 07/12/2016 | Fnl Est Rls: | 05/07/2018 | CO Amt: | 39,658.23 | Time Used: | 108.24% |
| Contract Totals for 09216 SM | | | | | | | | Engineer Est \$ | 4,177,656.40 | Est C.E. \$ | 359,785.12 |
| Project Count: 5 | | | | | | | | Award Amt \$ | 4,497,313.82 | C.E. Costs \$ | 827,750.72 |
| | | | | | | | | Tot CO Amt \$ | 39,658.23 | Cntr Used % | 101.65 |
| | | | | | | | | Total Amt \$ | 4,536,972.05 | C.E. Used % | 230.07 |
| | | | | | | | | Cont Pymnts \$ | 4,611,744.03 | C.E. Cost % | 17.95 |
| Contract No: 10515 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 49 | Award DT: | 06/09/2015 | Final Accpt: | 12/16/2016 | Award Amt: | 363,195.35 | Cont Total: | 377,766.35 |
| CO Days: | 4 | Time Charged: | 45 | Work Beg: | 07/28/2015 | Fnl Est Rls: | 02/08/2017 | CO Amt: | 14,571.00 | Time Used: | 91.84% |
| Project Id | HSIP 269-1(42)21 | | | County | Ravalli | | | Engineer Est \$ | 398,783.40 | Est C.E. \$ | 65,375.16 |
| Project Descr | SF 119-S-269 TURN LANE | | | System/Route | S / S-269 | | | Award Amt \$ | 363,195.35 | C.E. Costs \$ | 141,310.11 |
| Project No | 7843042000 | | | Lat/Long | 463120 / 1140641 | | | Tot CO Amt \$ | 14,571.00 | Cntr Used % | 101.78 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 21.1 / 21.3 | | | Total Amt \$ | 377,766.35 | C.E. Used % | 216.15 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 384,478.72 | C.E. Cost % | 36.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15813 | | SM | Contractor Nm: WEST COMPANY INC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 09/10/2013 | Final Accpt: | 07/21/2014 | Award Amt: | 199,805.00 | Cont Total: | 222,305.00 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 10/02/2013 | Fnl Est Rls: | N/A | CO Amt: | 22,500.00 | Time Used: | 60% |
| Project Id | SF 5-1(62)10 | | | County | Missoula | | | Engineer Est \$ | 96,236.00 | Est C.E. \$ | 23,976.60 |
| Project Descr | UNDERPASS REPAIR-10M N WYE JCT | | | System/Route | N / N-5 | | | Award Amt \$ | 199,805.00 | C.E. Costs \$ | 52,233.31 |
| Project No | 8173062000 | | | Lat/Long | 470414 / 1140401 | | | Tot CO Amt \$ | 22,500.00 | Cntr Used % | 94.24 |
| Project Engineer/Phone | SMITH-JACQUELYN / 406 523-5830 | | | Beg/End Term | 10.0 / 10.0 | | | Total Amt \$ | 222,305.00 | C.E. Used % | 217.85 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 209,491.00 | C.E. Cost % | 24.93 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 1 - Missoula | | | | | | |
|--|--|----------------------|---------------------------|---------------|---------------|--------------|
| Project Manager: Williams, Darrell | | Work Phone: 544-3933 | Email: darwilliams@mt.gov | | Crew | |
| Project Manager Totals for Williams, Darrell | | | Engineer Est \$ | 23,329,461.31 | Est C.E. \$ | 2,288,743.85 |
| Contract Count: 19 | | | Award Amt \$ | 22,614,233.85 | C.E. Costs \$ | 3,260,794.72 |
| Project Count: 26 | | | Tot CO Amt \$ | 261,686.99 | Cntr Used % | 100.39 |
| | | | Total Amt \$ | 22,875,920.84 | C.E. Used % | 142.47 |
| | | | Cont Pymnts \$ | 22,965,535.40 | C.E. Cost % | 14.20 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--|----------------|--|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Arvish, Mike | | | | Work Phone: 494-9626 | | | Crew | | | | |
| Contract No: 01211 | | SM | Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/08/2011 | Final Accpt: | 08/24/2012 | Award Amt: | 1,330,355.14 | Cont Total: | 1,335,183.14 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 08/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 4,828.00 | Time Used: | 85% |
| Project Id | IM 90-3(105)189 | | | County | Powell | | | Engineer Est \$ | 1,295,962.80 | Est C.E. \$ | 119,731.96 |
| Project Descr | DEER LODGE - RACETRACK | | | System/Route | I / I-90 | | | Award Amt \$ | 1,330,355.14 | C.E. Costs \$ | 100,215.01 |
| Project No | 6894105000 | | | Lat/Long | 461936 / 1124442 | | | Tot CO Amt \$ | 4,828.00 | Cntr Used % | 103.49 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 188.6 / 193.9 | | | Total Amt \$ | 1,335,183.14 | C.E. Used % | 83.70 |
| Work Descr | OVERLAYS | | | Begin / End | 467+00.00 / 750+00.00 | | | Cont Pymnts \$ | 1,381,721.41 | C.E. Cost % | 7.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01909 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 84 | Award DT: | 09/22/2009 | Final Accpt: | 09/06/2011 | Award Amt: | 3,859,296.94 | Cont Total: | 3,954,612.77 |
| CO Days: | 9 | Time Charged: | 92 | Work Beg: | 04/15/2010 | Fnl Est Rls: | N/A | CO Amt: | 95,315.83 | Time Used: | 109.52% |
| Project Id | HSIP 90-4(52)195 TIED | | | County | Deer Lodge | | | Engineer Est \$ | 703,834.60 | Est C.E. \$ | 45,688.52 |
| Project Descr | 2003-STRS-NORTH RACETRACK INTERCHANGE | | | System/Route | I / I-90 | | | Award Amt \$ | 456,885.19 | C.E. Costs \$ | 58,147.39 |
| Project No | 5561052000 | | | Lat/Long | 461601 / 1124511 | | | Tot CO Amt \$ | 2,300.00 | Cntr Used % | 109.22 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 195.4 / 196.0 | | | Total Amt \$ | 459,185.19 | C.E. Used % | 127.27 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 825+34.15 / 855+74.08 | | | Cont Pymnts \$ | 501,525.53 | C.E. Cost % | 11.59 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-3(101)194 TIED | | | County | Powell | | | Engineer Est \$ | 3,880,421.90 | Est C.E. \$ | 340,241.18 |
| Project Descr | RACETRACK-S OF WARM SPRINGS | | | System/Route | I / I-90 | | | Award Amt \$ | 3,402,411.75 | C.E. Costs \$ | 175,300.14 |
| Project No | 6791101000 | | | Lat/Long | 461230 / 1124639 | | | Tot CO Amt \$ | 93,015.83 | Cntr Used % | 104.05 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 193.9 / 206.2 | | | Total Amt \$ | 3,495,427.58 | C.E. Used % | 51.52 |
| Work Descr | OVERLAYS | | | Begin / End | 284+22.3 / 750+00.0 | | | Cont Pymnts \$ | 3,637,166.97 | C.E. Cost % | 4.82 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01909 SM | | | | | | | | Engineer Est \$ | 4,584,256.50 | Est C.E. \$ | 385,929.70 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,859,296.94 | C.E. Costs \$ | 233,447.53 |
| | | | | | | | | Tot CO Amt \$ | 95,315.83 | Cntr Used % | 104.65 |
| | | | | | | | | Total Amt \$ | 3,954,612.77 | C.E. Used % | 60.49 |
| | | | | | | | | Cont Pymnts \$ | 4,138,692.50 | C.E. Cost % | 5.64 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Arvish, Mike | | | | Work Phone: 494-9626 | | | | Crew | | | |
| Contract No: 03509 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 10/09/2009 Cmplt | Adjusted Time: | 10/09/2009 | Award DT: | 05/26/2009 | Final Accpt: | 10/23/2009 | Award Amt: | 206,465.85 | Cont Total: | 206,465.85 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 07/15/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 99.08% |
| Project Id | STPS 275-1(4)0 | | | County | Powell | | | Engineer Est \$ | | Est C.E. \$ | 24,775.90 |
| Project Descr | DEER LODGE - NORTH | | | System/Route | S / S-275 | | | Award Amt \$ | 206,465.85 | C.E. Costs \$ | 28,442.72 |
| Project No | 5085004000 | | | Lat/Long | 462337 / 1124410 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.36 |
| Project Engineer/Phone | OLSEN-JOE / 406 494-9636 | | | Beg/End Term | 0.1 / 2.8 | | | Total Amt \$ | 206,465.85 | C.E. Used % | 114.80 |
| Work Descr | SEAL & COVER | | | Begin / End | 107+42.5 / 144+80.0 | | | Cont Pymnts \$ | 196,878.87 | C.E. Cost % | 14.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05709 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 08/11/2009 | Final Accpt: | 11/23/2010 | Award Amt: | 1,435,167.58 | Cont Total: | 1,443,219.61 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 09/18/2009 | Fnl Est Rls: | N/A | CO Amt: | 8,052.03 | Time Used: | 100% |
| Project Id | HSIP 90-4(51)208 | | | County | Deer Lodge | | | Engineer Est \$ | 1,986,529.56 | Est C.E. \$ | 143,516.76 |
| Project Descr | 2002-RAMPS-ANACONDA INTCH | | | System/Route | I / I-90 | | | Award Amt \$ | 1,435,167.58 | C.E. Costs \$ | 149,083.54 |
| Project No | 5366051000 | | | Lat/Long | 460543 / 1124735 | | | Tot CO Amt \$ | 8,052.03 | Cntr Used % | 95.90 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.30 / 0.00 | | | Total Amt \$ | 1,443,219.61 | C.E. Used % | 103.88 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 145+45.06 / 159+32.64 | | | Cont Pymnts \$ | 1,383,999.11 | C.E. Cost % | 10.77 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05A10 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 10/19/2010 | Final Accpt: | 09/19/2011 | Award Amt: | 1,392,050.20 | Cont Total: | 1,414,843.73 |
| CO Days: | 0 | Time Charged: | 39 | Work Beg: | 05/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 22,793.53 | Time Used: | 97.5% |
| Project Id | HSIP 90-4(58)211 | | | County | Silver Bow | | | Engineer Est \$ | 159,504.60 | Est C.E. \$ | 11,183.32 |
| Project Descr | SF069 STR. - W. GREGSON INT. | | | System/Route | / I-90 | | | Award Amt \$ | 124,259.08 | C.E. Costs \$ | 23,247.41 |
| Project No | 6066058000 | | | Lat/Long | 460351 / 1124622 | | | Tot CO Amt \$ | 19,038.13 | Cntr Used % | 130.58 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 210.7 / 210.9 | | | Total Amt \$ | 143,297.21 | C.E. Used % | 207.88 |
| Work Descr | OVERLAYS | | | Begin / End | 480+90.4 / 487+01.4 | | | Cont Pymnts \$ | 187,111.75 | C.E. Cost % | 12.42 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Arvish, Mike | | | | | Work Phone: 494-9626 | | | Crew | | | |
| Contract No: 05A10 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 10/19/2010 | Final Accpt: | 09/19/2011 | Award Amt: | 1,392,050.20 | Cont Total: | 1,414,843.73 |
| CO Days: | 0 | Time Charged: | 39 | Work Beg: | 05/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 22,793.53 | Time Used: | 97.5% |
| Project Id | STPP 47-1(8)0 | | TIED | County | Deer Lodge | | | Engineer Est \$ | 1,312,269.70 | Est C.E. \$ | 114,101.20 |
| Project Descr | JCT MT 1 - WARM SPRINGS | | | System/Route | I / P-47 | | | Award Amt \$ | 1,267,791.12 | C.E. Costs \$ | 115,746.84 |
| Project No | 6933008000 | | | Lat/Long | 460909 / 1125037 | | | Tot CO Amt \$ | 3,755.40 | Cntr Used % | 102.76 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.1 / 6.8 | | | Total Amt \$ | 1,271,546.52 | C.E. Used % | 101.44 |
| Work Descr | SEAL & COVER | | | Begin / End | 16+95.3 / 442+14.3 | | | Cont Pymnts \$ | 1,306,598.09 | C.E. Cost % | 8.86 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05A10 SM | | | | | | | | Engineer Est \$ | 1,471,774.30 | Est C.E. \$ | 125,284.52 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,392,050.20 | C.E. Costs \$ | 138,994.25 |
| | | | | | | | | Tot CO Amt \$ | 22,793.53 | Cntr Used % | 105.57 |
| | | | | | | | | Total Amt \$ | 1,414,843.73 | C.E. Used % | 110.94 |
| | | | | | | | | Cont Pymnts \$ | 1,493,709.84 | C.E. Cost % | 9.31 |
| Contract No: 05C10 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/14/2010 | Final Accpt: | 11/22/2011 | Award Amt: | 170,311.60 | Cont Total: | 161,132.63 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 05/24/2011 | Fnl Est Rls: | N/A | CO Amt: | -9,178.97 | Time Used: | 92% |
| Project Id | HSIP 19-1(44)7 | | | County | Deer Lodge | | | Engineer Est \$ | 178,375.65 | Est C.E. \$ | 20,437.39 |
| Project Descr | SF079 TURN BAY-E OF ANACONDA | | | System/Route | P / P-19 | | | Award Amt \$ | 170,311.60 | C.E. Costs \$ | 34,940.54 |
| Project No | 6420044000 | | | Lat/Long | 460736 / 1125536 | | | Tot CO Amt \$ | -9,178.97 | Cntr Used % | 95.43 |
| Project Engineer/Phone | OLSEN-JOE / 406 494-9636 | | | Beg/End Term | 7.1 / 6.9 | | | Total Amt \$ | 161,132.63 | C.E. Used % | 170.96 |
| Work Descr | SAFETY | | | Begin / End | 120+00.00 / 129+72.28 | | | Cont Pymnts \$ | 153,769.71 | C.E. Cost % | 22.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06409 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 61 | Award DT: | 05/05/2009 | Final Accpt: | 09/20/2010 | Award Amt: | 1,978,740.63 | Cont Total: | 2,147,008.23 |
| CO Days: | 6 | Time Charged: | 60 | Work Beg: | 08/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 168,267.60 | Time Used: | 98.36% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|-------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Arvish, Mike | | | | | Work Phone: 494-9626 | | | Crew | | | |
| Contract No: 06409 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 61 | Award DT: | 05/05/2009 | Final Accpt: | 09/20/2010 | Award Amt: | 1,978,740.63 | Cont Total: | 2,147,008.23 |
| CO Days: | 6 | Time Charged: | 60 | Work Beg: | 08/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 168,267.60 | Time Used: | 98.36% |
| Project Id | STPP 29-1(42)57 | | | County | VARIOUS | | | Engineer Est \$ | 2,255,749.91 | Est C.E. \$ | 178,086.66 |
| Project Descr | JCT MT 55 - JCT MT 2 | | | System/Route | P / P-29 | | | Award Amt \$ | 1,978,740.63 | C.E. Costs \$ | 295,100.79 |
| Project No | 5474042000 | | | Lat/Long | 454716 / 1121405 | | | Tot CO Amt \$ | 168,267.60 | Cntr Used % | 100.62 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 57.3 / 65.9 | | | Total Amt \$ | 2,147,008.23 | C.E. Used % | 165.71 |
| Work Descr | OVERLAYS | | | Begin / End | 202+73.10 / 652+85.10 | | | Cont Pymnts \$ | 2,160,392.96 | C.E. Cost % | 13.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06510 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 06/01/2010 | Final Accpt: | 11/22/2011 | Award Amt: | 2,996,588.06 | Cont Total: | 3,198,588.06 |
| CO Days: | 0 | Time Charged: | 68 | Work Beg: | 09/27/2010 | Fnl Est Rls: | N/A | CO Amt: | 202,000.00 | Time Used: | 90.67% |
| Project Id | STPP 19-1(46)0 | | | County | Deer Lodge | | | Engineer Est \$ | 1,816,063.68 | Est C.E. \$ | 153,196.87 |
| Project Descr | JCT I-90/MT 1 - ANACONDA (EB) | | | System/Route | P / P-19 | | | Award Amt \$ | 1,531,968.68 | C.E. Costs \$ | 110,096.47 |
| Project No | 6936046000 | | | Lat/Long | 460645 / 1125132 | | | Tot CO Amt \$ | 114,585.40 | Cntr Used % | 107.06 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | RP 0.3 / RP 7.1 | | | Total Amt \$ | 1,646,554.08 | C.E. Used % | 71.87 |
| Work Descr | OVERLAYS | | | Begin / End | 118+00.00 / 476+92.50 | | | Cont Pymnts \$ | 1,762,810.76 | C.E. Cost % | 6.25 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 19-1(50)0 | | | County | Deer Lodge | | | Engineer Est \$ | 1,738,636.46 | Est C.E. \$ | 146,461.94 |
| Project Descr | JCT I-90/MT 1 - ANACONDA (WB) | | | System/Route | P / P-19 | | | Award Amt \$ | 1,464,619.38 | C.E. Costs \$ | 56,472.93 |
| Project No | 6938050000 | | | Lat/Long | 460645 / 1125132 | | | Tot CO Amt \$ | 87,414.60 | Cntr Used % | 101.07 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | RP 0.3 / RP 7.1 | | | Total Amt \$ | 1,552,033.98 | C.E. Used % | 38.56 |
| Work Descr | OVERLAYS | | | Begin / End | 118+00.00 / 475+38.50 | | | Cont Pymnts \$ | 1,568,572.08 | C.E. Cost % | 3.60 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06510 SM | | | | | | | | Engineer Est \$ | 3,554,700.14 | Est C.E. \$ | 299,658.81 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,996,588.06 | C.E. Costs \$ | 166,569.40 |
| | | | | | | | | Tot CO Amt \$ | 202,000.00 | Cntr Used % | 104.15 |
| | | | | | | | | Total Amt \$ | 3,198,588.06 | C.E. Used % | 55.59 |
| | | | | | | | | Cont Pymnts \$ | 3,331,382.84 | C.E. Cost % | 5.00 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|--|----------------|--|---------------------|----------------------|--------------|------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Arvish, Mike | | | | | Work Phone: 494-9626 | | | Crew | | | |
| Contract No: 08909 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 10/06/2009 | Final Accpt: | 10/13/2010 | Award Amt: | 363,384.94 | Cont Total: | 354,420.14 |
| CO Days: | 0 | Time Charged: | 83 | Work Beg: | 03/22/2010 | Fnl Est Rls: | N/A | CO Amt: | -8,964.80 | Time Used: | 83% |
| Project Id | ARRA 9012(131) | | | County | Deer Lodge | | | Engineer Est \$ | 462,391.00 | Est C.E. \$ | 36,338.49 |
| Project Descr | CLARK FORK - 2 KM E WARM SPRINGS | | | System/Route | L / L-12-69 | | | Award Amt \$ | 363,384.94 | C.E. Costs \$ | 69,403.91 |
| Project No | 4792131000 | | | Lat/Long | 461114 / 1124613 | | | Tot CO Amt \$ | -8,964.80 | Cntr Used % | 93.18 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 0.7 / 0.9 | | | Total Amt \$ | 354,420.14 | C.E. Used % | 190.99 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 11+13.79 / 12+67.66 | | | Cont Pymnts \$ | 330,253.64 | C.E. Cost % | 21.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09308 | | SM | Contractor Nm: AIS CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 102 | Award DT: | 04/07/2008 | Final Accpt: | 02/17/2009 | Award Amt: | 1,166,622.43 | Cont Total: | 1,187,961.75 |
| CO Days: | 2 | Time Charged: | 98 | Work Beg: | 06/04/2008 | Fnl Est Rls: | N/A | CO Amt: | 21,339.32 | Time Used: | 96.08% |
| Project Id | STPP 19-1(31)28 | | | County | Granite | | | Engineer Est \$ | 1,166,335.50 | Est C.E. \$ | 116,662.24 |
| Project Descr | SLIDE-NORTH OF GEORGETOWN LAKE | | | System/Route | P / P-19 | | | Award Amt \$ | 1,166,622.43 | C.E. Costs \$ | 225,914.25 |
| Project No | 4605031000 | | | Lat/Long | 461331 / 1131717 | | | Tot CO Amt \$ | 21,339.32 | Cntr Used % | 97.35 |
| Project Engineer/Phone | SQUIRES-BILL / 406 444-6228 | | | Beg/End Term | 27.7 / 28.4 | | | Total Amt \$ | 1,187,961.75 | C.E. Used % | 193.65 |
| Work Descr | SAFETY | | | Begin / End | 7+00 / 18+50 | | | Cont Pymnts \$ | 1,156,481.89 | C.E. Cost % | 19.53 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Arvish, Mike | | | | | | | | Engineer Est \$ | 16,956,075.36 | Est C.E. \$ | 1,450,422.43 |
| Contract Count: 10 | | | | | | | | Award Amt \$ | 14,898,983.37 | C.E. Costs \$ | 1,442,111.94 |
| Project Count: 13 | | | | | | | | Tot CO Amt \$ | 504,452.54 | Cntr Used % | 102.10 |
| | | | | | | | | Total Amt \$ | 15,403,435.91 | C.E. Used % | 99.43 |
| | | | | | | | | Cont Pymnts \$ | 15,727,282.77 | C.E. Cost % | 9.17 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: | 09/12/2025 | 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: | 09/16/2025 | 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 \$ | 223,093.94 |
| 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 % | 132.84 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | | | | Cont Pymnts \$ | 1,111,226.66 | C.E. Cost % | 20.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02117 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 01/31/2017 | Final Accpt: | 03/23/2018 | Award Amt: | 3,893,998.45 | Cont Total: | 3,895,793.45 |
| CO Days: | 0 | Time Charged: | 89 | Work Beg: | 04/10/2017 | Fnl Est Rls: | 06/15/2018 | CO Amt: | 1,795.00 | Time Used: | 98.89% |
| Project Id | STPP 14-1(32)11 | | | County | Broadwater | | | Engineer Est \$ | 3,670,571.95 | Est C.E. \$ | 467,279.81 |
| Project Descr | DEEP CREEK CANYON/MT 11-1 | | | System/Route | P / P-14 | | | Award Amt \$ | 3,893,998.45 | C.E. Costs \$ | 537,633.62 |
| Project No | 7750032000 | | | Lat/Long | 461943 / 1111102 | | | Tot CO Amt \$ | 1,795.00 | Cntr Used % | 101.76 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 11.1 / 23.4 | | | Total Amt \$ | 3,895,793.45 | C.E. Used % | 115.06 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 600+00.00 / 1245+43.00 | | | Cont Pymnts \$ | 3,964,201.28 | C.E. Cost % | 13.56 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02120 | | CM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 190 Wrk | Adjusted Time: | 207 | Award DT: | 02/04/2020 | Final Accpt: | 05/23/2022 | Award Amt: | 15,342,214.80 | Cont Total: | 16,816,370.07 |
| CO Days: | 17 | Time Charged: | 200 | Work Beg: | 03/23/2020 | Fnl Est Rls: | 06/02/2022 | CO Amt: | 1,474,155.27 | Time Used: | 96.62% |
| Project Id | NH 8-4(50)96 | | | County | Broadwater | | | Engineer Est \$ | 15,475,442.15 | Est C.E. \$ | 1,534,221.48 |
| Project Descr | JCT S-437 - N & S | | | System/Route | N / N-8 | | | Award Amt \$ | 15,342,214.80 | C.E. Costs \$ | 1,314,679.98 |
| Project No | 5813050000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,474,155.27 | Cntr Used % | 100.73 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 95.8 / 102.8 | | | Total Amt \$ | 16,816,370.07 | C.E. Used % | 85.69 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 385+08.73 | | | Cont Pymnts \$ | 16,939,068.30 | C.E. Cost % | 7.76 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02619 | | CM | Contractor Nm: JAG CONTRACTING LLC | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/25/2019 | Final Accpt: | 01/27/2021 | Award Amt: | 309,071.50 | Cont Total: | 314,967.50 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 08/16/2019 | Fnl Est Rls: | 02/24/2021 | CO Amt: | 5,896.00 | Time Used: | 75% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|--|----------------|-----|----------------------|-----------------------|--------------|---------------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | Crew 2280 | |
| Contract No: 02619 CM Contractor Nm: JAG CONTRACTING LLC | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/25/2019 | Final Accpt: | 01/27/2021 | Award Amt: | 309,071.50 | Cont Total: | 314,967.50 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 08/16/2019 | Fnl Est Rls: | 02/24/2021 | CO Amt: | 5,896.00 | Time Used: | 75% |
| Project Id | TA 7499(16) | | | County | Park | | | Engineer Est \$ | 352,582.50 | Est C.E. \$ | 46,360.73 |
| Project Descr | O ST - BENNETT ST CONNECTOR - LIVINGSTON | | | System/Route | L / N-11, L-34-792 | | | Award Amt \$ | 309,071.50 | C.E. Costs \$ | 79,065.12 |
| Project No | 9459016000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 5,896.00 | Cntr Used % | 95.15 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | 55.27 / 55.60 | | | Total Amt \$ | 314,967.50 | C.E. Used % | 170.54 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 7+07.06 / 26+56.96 | | | Cont Pymnts \$ | 299,680.08 | C.E. Cost % | 26.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02A15 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 185 | Award DT: | 10/20/2015 | Final Accpt: | 12/19/2018 | Award Amt: | 11,219,791.01 | Cont Total: | 11,623,938.53 |
| CO Days: | 5 | Time Charged: | 182 | Work Beg: | 11/16/2015 | Fnl Est Rls: | 05/09/2019 | CO Amt: | 404,147.52 | Time Used: | 98.38% |
| Project Id | STPP-HSIP 69-1(24)32 | | | County | Jefferson | | | Engineer Est \$ | 13,224,119.90 | Est C.E. \$ | 1,121,979.10 |
| Project Descr | BOULDER-SOUTH | | | System/Route | P / P-69 | | | Award Amt \$ | 11,219,791.01 | C.E. Costs \$ | 1,339,734.94 |
| Project No | 2019024000 | | | Lat/Long | 461147 / 1120506 | | | Tot CO Amt \$ | 404,147.52 | Cntr Used % | 102.50 |
| Project Engineer/Phone | SMITH-JACQUELYN / 406 523-5830 | | | Beg/End Term | 31.8 / 37.6 | | | Total Amt \$ | 11,623,938.53 | C.E. Used % | 119.41 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 510+10.00 / 819+34.59 | | | Cont Pymnts \$ | 11,914,650.37 | C.E. Cost % | 11.24 |
| Claim Status | None | | | | | | | | | | |
| 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 \$ | 445,838.03 |
| 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 % | 89.75 |
| 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: 03119 CM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 350 Wrk | Adjusted Time: | 356 | Award DT: | 02/05/2019 | Final Accpt: | 07/12/2022 | Award Amt: | 29,625,236.80 | Cont Total: | 30,583,723.73 |
| CO Days: | 6 | Time Charged: | 338 | Work Beg: | 04/11/2019 | Fnl Est Rls: | 07/19/2022 | CO Amt: | 958,486.93 | Time Used: | 94.94% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 03119 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 350 Wrk | Adjusted Time: | 356 | Award DT: | 02/05/2019 | Final Accpt: | 07/12/2022 | Award Amt: | 29,625,236.80 | Cont Total: | 30,583,723.73 |
| CO Days: | 6 | Time Charged: | 338 | Work Beg: | 04/11/2019 | Fnl Est Rls: | 07/19/2022 | CO Amt: | 958,486.93 | Time Used: | 94.94% |
| Project Id | NHIP-NHPBIP 8-4(66)86 | | | County | Broadwater | | | Engineer Est \$ | 31,905,102.98 | Est C.E. \$ | 2,962,523.68 |
| Project Descr | TOSTON STRUCTURES (US-287) | | | System/Route | P / N-8 | | | Award Amt \$ | 29,625,236.80 | C.E. Costs \$ | 2,449,190.88 |
| Project No | 7668066000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 958,486.93 | Cntr Used % | 101.08 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 85.9 / 89.3 | | | Total Amt \$ | 30,583,723.73 | C.E. Used % | 82.67 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 200+00.00 / 385+14.97 | | | Cont Pymnts \$ | 30,913,320.85 | C.E. Cost % | 7.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03515 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 31 | Award DT: | 05/26/2015 | Final Accpt: | 04/04/2016 | Award Amt: | 741,111.47 | Cont Total: | 747,454.72 |
| CO Days: | 1 | Time Charged: | 19 | Work Beg: | 07/13/2015 | Fnl Est Rls: | 07/27/2016 | CO Amt: | 6,343.25 | Time Used: | 61.29% |
| Project Id | IM 90-5(79)257 | | | County | Jefferson | | | Engineer Est \$ | 818,952.80 | Est C.E. \$ | 74,111.15 |
| Project Descr | CARDWELL - EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 741,111.47 | C.E. Costs \$ | 19,554.85 |
| Project No | 8755079000 | | | Lat/Long | 455257 / 1115440 | | | Tot CO Amt \$ | 6,343.25 | Cntr Used % | 104.75 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 256.8 / 263.9 | | | Total Amt \$ | 747,454.72 | C.E. Used % | 26.39 |
| Work Descr | SEAL & COVER | | | Begin / End | 417+40.5 / 409+21.0 | | | Cont Pymnts \$ | 782,972.27 | C.E. Cost % | 2.50 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04319 | | CM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/26/2019 | Final Accpt: | 05/24/2019 | Award Amt: | 231,394.50 | Cont Total: | 231,394.50 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 05/16/2019 | Fnl Est Rls: | 09/03/2019 | CO Amt: | 0.00 | Time Used: | 20% |
| Project Id | HSIP-G 60-1(26)12 | | | County | Meagher | | | Engineer Est \$ | 305,208.00 | Est C.E. \$ | 34,709.18 |
| Project Descr | SF 159 MEAGHER GUARDRAIL SAFETY | | | System/Route | P / P-60 | | | Award Amt \$ | 231,394.50 | C.E. Costs \$ | 4,627.19 |
| Project No | 9103026000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.41 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 231,394.50 | C.E. Used % | 13.33 |
| Work Descr | GUARDRAIL | | | Begin / End | | | | Cont Pymnts \$ | 225,394.50 | C.E. Cost % | 2.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 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% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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 | 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 | | | | | | | | | | |
| 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 | | | | | | | | | | |
| Contract Totals for 04321 CM | | | | | | | | Engineer Est \$ | 4,293,263.80 | Est C.E. \$ | 417,506.52 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,479,220.96 | C.E. Costs \$ | 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: 04322 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 55 | Award DT: | 04/05/2022 | Final Accpt: | 04/20/2023 | Award Amt: | 2,889,150.55 | Cont Total: | 2,889,150.55 |
| CO Days: | 5 | Time Charged: | 53 | Work Beg: | 05/25/2022 | Fnl Est Rls: | 04/24/2023 | CO Amt: | 0.00 | Time Used: | 96.36% |
| Project Id | STPP 69-1(44)0 | | | County | Jefferson | | | Engineer Est \$ | 2,778,771.10 | Est C.E. \$ | 462,264.09 |
| Project Descr | WHITEHALL - EAST | | | System/Route | P / P-69 | | | Award Amt \$ | 2,889,150.55 | C.E. Costs \$ | 229,751.26 |
| Project No | 9740044000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 109.83 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.00 / 6.10 | | | Total Amt \$ | 2,889,150.55 | C.E. Used % | 49.70 |
| Work Descr | SEAL & COVER | | | Begin / End | 16+50.00 / 335+00.00 | | | Cont Pymnts \$ | 3,173,161.44 | C.E. Cost % | 7.24 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------|----------------------------------|----------------|---|----------------------|-----------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | Crew 2280 | |
| Contract No: 05522 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 62 | Award DT: | 05/24/2022 | Final Accpt: | 05/21/2024 | Award Amt: | 4,023,768.10 | Cont Total: | 4,047,768.10 |
| CO Days: | 2 | Time Charged: | 51 | Work Beg: | 08/01/2022 | Fnl Est Rls: | 05/22/2024 | CO Amt: | 24,000.00 | Time Used: | 82.26% |
| Project Id | STPP 13-4(11)89 | | | County | Broadwater | | | Engineer Est \$ | 3,580,756.00 | Est C.E. \$ | 402,376.81 |
| Project Descr | THREE FORKS - SOUTHWEST | | | System/Route | P / P-13 | | | Award Amt \$ | 4,023,768.10 | C.E. Costs \$ | 161,572.89 |
| Project No | 9731011000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 24,000.00 | Cntr Used % | 102.42 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 88.7 / 93.3 | | | Total Amt \$ | 4,047,768.10 | C.E. Used % | 40.15 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 4,145,590.51 | C.E. Cost % | 3.90 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05913 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 95 | Award DT: | 09/26/2013 | Final Accpt: | 01/23/2015 | Award Amt: | 2,748,205.64 | Cont Total: | 2,819,552.14 |
| CO Days: | 5 | Time Charged: | 90 | Work Beg: | 01/29/2014 | Fnl Est Rls: | 07/02/2015 | CO Amt: | 71,346.50 | Time Used: | 94.74% |
| Project Id | ER 14-1(30)17 | | | County | Broadwater | | | Engineer Est \$ | 3,119,845.50 | Est C.E. \$ | 494,677.02 |
| Project Descr | DEEP CREEK STRUCTURES/MT11-1 | | | System/Route | P / P-14 | | | Award Amt \$ | 2,748,205.64 | C.E. Costs \$ | 305,447.34 |
| Project No | 7750030000 | | | Lat/Long | 462036 / 1110931 | | | Tot CO Amt \$ | 71,346.50 | Cntr Used % | 100.14 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 17.090 / 20.111 | | | Total Amt \$ | 2,819,552.14 | C.E. Used % | 61.75 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | / | | | Cont Pymnts \$ | 2,823,623.05 | C.E. Cost % | 10.82 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05A20 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 55 | Award DT: | 11/02/2020 | Final Accpt: | 06/17/2022 | Award Amt: | 1,874,354.88 | Cont Total: | 2,116,554.88 |
| CO Days: | 10 | Time Charged: | 55 | Work Beg: | 04/12/2021 | Fnl Est Rls: | 06/22/2022 | CO Amt: | 242,200.00 | Time Used: | 100% |
| Project Id | HSIP 8-4(74)56 | | | County | Broadwater | | | Engineer Est \$ | 2,520,007.20 | Est C.E. \$ | 187,435.49 |
| Project Descr | SF 149 N-8 SHLD WDNG | | | System/Route | N / N-8 | | | Award Amt \$ | 1,874,354.88 | C.E. Costs \$ | 216,608.41 |
| Project No | 8927074000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 242,200.00 | Cntr Used % | 99.96 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 56.0 / 58.1 | | | Total Amt \$ | 2,116,554.88 | C.E. Used % | 115.56 |
| Work Descr | SAFETY | | | Begin / End | 387+40.54 / 498+00.00 | | | Cont Pymnts \$ | 2,115,684.64 | C.E. Cost % | 10.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06120 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 36 | Award DT: | 02/04/2020 | Final Accpt: | 05/11/2021 | Award Amt: | 1,870,823.60 | Cont Total: | 1,901,693.76 |
| CO Days: | 1 | Time Charged: | 42 | Work Beg: | 06/01/2020 | Fnl Est Rls: | 06/09/2021 | CO Amt: | 30,870.16 | Time Used: | 116.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------|--|----------------|---|----------------------|-----------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | Crew 2280 | |
| Contract No: 06120 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 36 | Award DT: | 02/04/2020 | Final Accpt: | 05/11/2021 | Award Amt: | 1,870,823.60 | Cont Total: | 1,901,693.76 |
| CO Days: | 1 | Time Charged: | 42 | Work Beg: | 06/01/2020 | Fnl Est Rls: | 06/09/2021 | CO Amt: | 30,870.16 | Time Used: | 116.67% |
| Project Id | STPP 69-1(40)6 | | | County | Jefferson | | | Engineer Est \$ | 2,153,573.60 | Est C.E. \$ | 187,082.36 |
| Project Descr | JCT S-359 - NORTH | | | System/Route | P / P-69 | | | Award Amt \$ | 1,870,823.60 | C.E. Costs \$ | 111,916.27 |
| Project No | 8995040000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 30,870.16 | Cntr Used % | 125.67 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 6.1 / 22.2 | | | Total Amt \$ | 1,901,693.76 | C.E. Used % | 59.82 |
| Work Descr | MICROSURFACING | | | Begin / End | 10+00.00 / 859+79.20 | | | Cont Pymnts \$ | 2,389,771.10 | C.E. Cost % | 4.68 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06315 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 140 | Award DT: | 04/28/2015 | Final Accpt: | 09/27/2016 | Award Amt: | 5,910,910.00 | Cont Total: | 6,098,929.06 |
| CO Days: | 0 | Time Charged: | 115 | Work Beg: | 06/08/2015 | Fnl Est Rls: | 03/03/2017 | CO Amt: | 188,019.06 | Time Used: | 82.14% |
| Project Id | STPP 14-1(31)12 | | | County | Broadwater | | | Engineer Est \$ | 5,975,029.15 | Est C.E. \$ | 650,200.10 |
| Project Descr | DEEP CREEK IMPROVEMENTS/MT 11-1 | | | System/Route | P / P-14 | | | Award Amt \$ | 5,910,910.00 | C.E. Costs \$ | 493,351.66 |
| Project No | 7750031000 | | | Lat/Long | 461932 / 1111131 | | | Tot CO Amt \$ | 188,019.06 | Cntr Used % | 105.03 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 11.4 / 20.8 | | | Total Amt \$ | 6,098,929.06 | C.E. Used % | 75.88 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 102+22.97 / 612+75.00 | | | Cont Pymnts \$ | 6,405,588.46 | C.E. Cost % | 7.70 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06522 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 62 | Award DT: | 05/24/2022 | Final Accpt: | 07/28/2023 | Award Amt: | 4,023,768.10 | Cont Total: | 4,220,715.10 |
| CO Days: | 2 | Time Charged: | 62 | Work Beg: | 07/13/2022 | Fnl Est Rls: | 08/01/2023 | CO Amt: | 196,947.00 | Time Used: | 100% |
| Project Id | STPS 249-1(17)0 | | TIED | County | Madison | | | Engineer Est \$ | 2,287,136.50 | Est C.E. \$ | 265,328.28 |
| Project Descr | VARNEY RD - SOUTH OF ENNIS | | | System/Route | S / S-249 | | | Award Amt \$ | 2,412,075.25 | C.E. Costs \$ | 99,292.93 |
| Project No | 9665017000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 187,212.00 | Cntr Used % | 99.77 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 0.00 / 7.40 | | | Total Amt \$ | 2,599,287.25 | C.E. Used % | 37.42 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 2,593,226.20 | C.E. Cost % | 3.83 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|--|----------------------|----------------------|--------------|---------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | Crew 2280 | |
| Contract No: 06522 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 62 | Award DT: | 05/24/2022 | Final Accpt: | 07/28/2023 | Award Amt: | 4,023,768.10 | Cont Total: | 4,220,715.10 |
| CO Days: | 2 | Time Charged: | 62 | Work Beg: | 07/13/2022 | Fnl Est Rls: | 08/01/2023 | CO Amt: | 196,947.00 | Time Used: | 100% |
| Project Id | STPP 13-1(59)49 | | TIED | County | Madison | | | Engineer Est \$ | 1,467,280.65 | Est C.E. \$ | 177,286.21 |
| Project Descr | ENNIS - NORTH | | | System/Route | N / P-13 | | | Award Amt \$ | 1,611,692.85 | C.E. Costs \$ | 99,076.05 |
| Project No | 9871059000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 9,735.00 | Cntr Used % | 88.97 |
| Project Engineer/Phone | RICKMAN-BENJAMIN / 406 444-7009 | | | Beg/End Term | | | | Total Amt \$ | 1,621,427.85 | C.E. Used % | 55.88 |
| Work Descr | MICROSURFACING | | | Begin / End | | | | Cont Pymnts \$ | 1,442,634.08 | C.E. Cost % | 6.87 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06522 CM | | | | | | | | Engineer Est \$ | 3,754,417.15 | Est C.E. \$ | 442,614.49 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 4,023,768.10 | C.E. Costs \$ | 198,368.98 |
| | | | | | | | | Tot CO Amt \$ | 196,947.00 | Cntr Used % | 95.62 |
| | | | | | | | | Total Amt \$ | 4,220,715.10 | C.E. Used % | 44.82 |
| | | | | | | | | Cont Pymnts \$ | 4,035,860.28 | C.E. Cost % | 4.92 |
| Contract No: 06614 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 155 Wrk | Adjusted Time: | 169 | Award DT: | 07/22/2014 | Final Accpt: | 06/10/2016 | Award Amt: | 11,149,561.40 | Cont Total: | 12,033,825.50 |
| CO Days: | 14 | Time Charged: | 169 | Work Beg: | 09/29/2014 | Fnl Est Rls: | 10/05/2016 | CO Amt: | 884,264.10 | Time Used: | 100% |
| Project Id | NH 8-4(48)89 | | County | Broadwater | | | Engineer Est \$ | 12,470,388.43 | Est C.E. \$ | 891,964.91 | |
| Project Descr | TOSTON - SOUTH | | | System/Route | N / N-8 | | | Award Amt \$ | 11,149,561.40 | C.E. Costs \$ | 680,152.38 |
| Project No | 5814048000 | | | Lat/Long | 460819 / 1112847 | | | Tot CO Amt \$ | 884,264.10 | Cntr Used % | 102.20 |
| Project Engineer/Phone | KRINGS-DAMIAN / 406 444-6225 | | | Beg/End Term | 89.1 / 94.6 | | | Total Amt \$ | 12,033,825.50 | C.E. Used % | 76.25 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 51+39.50 / 345+86.47 | | | Cont Pymnts \$ | 12,298,175.31 | C.E. Cost % | 5.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06615 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/23/2015 | Final Accpt: | 06/07/2016 | Award Amt: | 112,848.85 | Cont Total: | 112,848.85 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 10/19/2015 | Fnl Est Rls: | 08/25/2016 | CO Amt: | 0.00 | Time Used: | 75% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------|------------------------------------|----------------|---|----------------------|-------------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | | Crew 2280 |
| Contract No: 06615 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/23/2015 | Final Accpt: | 06/07/2016 | Award Amt: | 112,848.85 | Cont Total: | 112,848.85 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 10/19/2015 | Fnl Est Rls: | 08/25/2016 | CO Amt: | 0.00 | Time Used: | 75% |
| Project Id | HSIP 29-3(11)68 | | | County | Jefferson | | | Engineer Est \$ | 180,109.30 | Est C.E. \$ | 13,541.86 |
| Project Descr | SF 129-SIGNING IMPROVEMENT P29 | | | System/Route | P / P-29 | | | Award Amt \$ | 112,848.85 | C.E. Costs \$ | 14,205.27 |
| Project No | 8027011000 | | | Lat/Long | 455014 / 1122448 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.06 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 68.3 / 80.3 | | | Total Amt \$ | 112,848.85 | C.E. Used % | 104.90 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 111,783.47 | C.E. Cost % | 12.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06813 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 93 | Award DT: | 08/27/2013 | Final Accpt: | 03/25/2016 | Award Amt: | 2,533,722.51 | Cont Total: | 2,646,508.62 |
| CO Days: | 28 | Time Charged: | 95 | Work Beg: | 11/22/2013 | Fnl Est Rls: | 08/29/2016 | CO Amt: | 112,786.11 | Time Used: | 102.15% |
| Project Id | HSIP 8-4(61)61 | | | County | Broadwater | | | Engineer Est \$ | 2,776,057.75 | Est C.E. \$ | 253,372.25 |
| Project Descr | SF 099 JCT FILSON / QUARTER CIRCLE | | | System/Route | N / N-8 | | | Award Amt \$ | 2,533,722.51 | C.E. Costs \$ | 314,726.08 |
| Project No | 7178061000 | | | Lat/Long | 463110 / 1114228 | | | Tot CO Amt \$ | 112,786.11 | Cntr Used % | 103.53 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 60.6 / 62.0 | | | Total Amt \$ | 2,646,508.62 | C.E. Used % | 124.21 |
| Work Descr | SAFETY | | | Begin / End | 800+00.00 / 875+00.00 | | | Cont Pymnts \$ | 2,739,978.79 | C.E. Cost % | 11.49 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07318 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 185 | Award DT: | 03/27/2018 | Final Accpt: | 02/08/2021 | Award Amt: | 8,151,158.17 | Cont Total: | 8,724,488.94 |
| CO Days: | 5 | Time Charged: | 183 | Work Beg: | 04/12/2018 | Fnl Est Rls: | 04/27/2021 | CO Amt: | 573,330.77 | Time Used: | 98.92% |
| Project Id | IM 15-3(91)158 | | TIED | County | Jefferson | | | Engineer Est \$ | 8,702,614.70 | Est C.E. \$ | 802,490.82 |
| Project Descr | BASIN - BOULDER | | | System/Route | I / I-15 | | | Award Amt \$ | 8,024,908.17 | C.E. Costs \$ | 665,863.14 |
| Project No | 8996091000 | | | Lat/Long | 461543 / 1121205 | | | Tot CO Amt \$ | 479,280.77 | Cntr Used % | 100.18 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 157.7 / 163.1 | | | Total Amt \$ | 8,504,188.94 | C.E. Used % | 82.97 |
| Work Descr | OVERLAYS | | | Begin / End | 1244+00.00 / 1528+34.90 | | | Cont Pymnts \$ | 8,519,758.79 | C.E. Cost % | 7.82 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|---|----------------------|-------------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | Crew 2280 | |
| Contract No: 07318 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 185 | Award DT: | 03/27/2018 | Final Accpt: | 02/08/2021 | Award Amt: | 8,151,158.17 | Cont Total: | 8,724,488.94 |
| CO Days: | 5 | Time Charged: | 183 | Work Beg: | 04/12/2018 | Fnl Est Rls: | 04/27/2021 | CO Amt: | 573,330.77 | Time Used: | 98.92% |
| Project Id | IM 15-3(102)155 | | TIED | County | Jefferson | | | Engineer Est \$ | 222,350.00 | Est C.E. \$ | 12,625.00 |
| Project Descr | ROCK SLOPE - W OF BASIN | | | System/Route | I / I-15 | | | Award Amt \$ | 126,250.00 | C.E. Costs \$ | 9,007.44 |
| Project No | 8103102000 | | | Lat/Long | 461606 / 1121704 | | | Tot CO Amt \$ | 94,050.00 | Cntr Used % | 94.48 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 155.0 / 155.0 | | | Total Amt \$ | 220,300.00 | C.E. Used % | 71.35 |
| Work Descr | MISCELLANEOUS | | | Begin / End | 1104+40.00 / 1109+00.00 | | | Cont Pymnts \$ | 208,131.50 | C.E. Cost % | 4.33 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07318 SM | | | | | | | | Engineer Est \$ | 8,924,964.70 | Est C.E. \$ | 815,115.82 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 8,151,158.17 | C.E. Costs \$ | 674,870.58 |
| | | | | | | | | Tot CO Amt \$ | 573,330.77 | Cntr Used % | 100.04 |
| | | | | | | | | Total Amt \$ | 8,724,488.94 | C.E. Used % | 82.79 |
| | | | | | | | | Cont Pymnts \$ | 8,727,890.29 | C.E. Cost % | 7.73 |
| Contract No: 08318 | | SM | Contractor Nm: WHITE RESOURCES GROUP, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 25 | Award DT: | 04/10/2018 | Final Accpt: | 11/20/2018 | Award Amt: | 198,082.40 | Cont Total: | 211,082.40 |
| CO Days: | 5 | Time Charged: | 22 | Work Beg: | 06/11/2018 | Fnl Est Rls: | 03/14/2019 | CO Amt: | 13,000.00 | Time Used: | 88% |
| Project Id | TA 1899(35) | | TIED | County | Silver Bow | | | Engineer Est \$ | 34,229.00 | Est C.E. \$ | 3,010.22 |
| Project Descr | UPTOWN ADA RAMPS - BUTTE | | | System/Route | U / U-1801, U-1804 | | | Award Amt \$ | 30,102.20 | C.E. Costs \$ | 7,707.96 |
| Project No | 8693035000 | | | Lat/Long | 460048 / 1123221 | | | Tot CO Amt \$ | 13,000.00 | Cntr Used % | 99.89 |
| Project Engineer/Phone | SMITH-JACQUELYN / 406 523-5830 | | | Beg/End Term | / | | | Total Amt \$ | 43,102.20 | C.E. Used % | 256.06 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 43,056.65 | C.E. Cost % | 17.90 |
| Claim Status | None | | | | | | | | | | |
| Project Id | TA 1899(38) | | TIED | County | Silver Bow | | | Engineer Est \$ | 153,174.00 | Est C.E. \$ | 41,995.05 |
| Project Descr | SIDEWALKS CONNECTIONS - BUTTE | | | System/Route | U / L-47-1390 | | | Award Amt \$ | 167,980.20 | C.E. Costs \$ | 26,706.56 |
| Project No | 9157038000 | | | Lat/Long | 460003 / 1122953 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.84 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | / | | | Total Amt \$ | 167,980.20 | C.E. Used % | 63.59 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 164,345.01 | C.E. Cost % | 16.25 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|---|----------------------|-----------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | Crew 2280 | |
| Contract No: 08318 | | SM | Contractor Nm: WHITE RESOURCES GROUP, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 25 | Award DT: | 04/10/2018 | Final Accpt: | 11/20/2018 | Award Amt: | 198,082.40 | Cont Total: | 211,082.40 |
| CO Days: | 5 | Time Charged: | 22 | Work Beg: | 06/11/2018 | Fnl Est Rls: | 03/14/2019 | CO Amt: | 13,000.00 | Time Used: | 88% |
| Contract Totals for 08318 SM | | | | | | | | Engineer Est \$ | 187,403.00 | Est C.E. \$ | 45,005.27 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 198,082.40 | C.E. Costs \$ | 34,414.52 |
| | | | | | | | | Tot CO Amt \$ | 13,000.00 | Cntr Used % | 98.26 |
| | | | | | | | | Total Amt \$ | 211,082.40 | C.E. Used % | 76.47 |
| | | | | | | | | Cont Pymnts \$ | 207,401.66 | C.E. Cost % | 16.59 |
| Contract No: 08717 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 51 | Award DT: | 07/25/2017 | Final Accpt: | 12/17/2018 | Award Amt: | 1,597,261.00 | Cont Total: | 1,715,664.00 |
| CO Days: | 6 | Time Charged: | 40 | Work Beg: | 09/20/2017 | Fnl Est Rls: | 04/04/2019 | CO Amt: | 118,403.00 | Time Used: | 78.43% |
| Project Id | STPS 288-1(9)6 | | | County | Gallatin | | | Engineer Est \$ | 1,707,470.00 | Est C.E. \$ | 159,726.10 |
| Project Descr | JCT MT 84 TO JCT S-347 (S-288) | | | System/Route | S / S-288 | | | Award Amt \$ | 1,597,261.00 | C.E. Costs \$ | 214,099.48 |
| Project No | 9195009000 | | | Lat/Long | 454216 / 111832 | | | Tot CO Amt \$ | 118,403.00 | Cntr Used % | 93.97 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 6.1 / 16.2 | | | Total Amt \$ | 1,715,664.00 | C.E. Used % | 134.04 |
| Work Descr | OVERLAYS | | | Begin / End | 331+73.00 / 862+94.00 | | | Cont Pymnts \$ | 1,612,163.13 | C.E. Cost % | 13.28 |
| 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: | 08/16/2025 | 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: | 08/22/2025 | 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 \$ | 238,900.48 |
| 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 % | 51.76 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 3,080,876.30 | C.E. Cost % | 7.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09416 | | SM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 04/19/2016 | Final Accpt: | 12/12/2016 | Award Amt: | 89,765.00 | Cont Total: | 89,765.00 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 06/07/2016 | Fnl Est Rls: | 02/23/2017 | CO Amt: | 0.00 | Time Used: | 70% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------|--|----------------|--|----------------------|----------------------|--------------|---------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | Crew 2280 | |
| Contract No: 09416 | | SM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 04/19/2016 | Final Accpt: | 12/12/2016 | Award Amt: | 89,765.00 | Cont Total: | 89,765.00 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 06/07/2016 | Fnl Est Rls: | 02/23/2017 | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | HSIP 8-4(72)88 | | | County | Broadwater | | | Engineer Est \$ | 128,320.00 | Est C.E. \$ | 16,157.70 |
| Project Descr | SF 139 - TOSTON SKID TREATMENT | | | System/Route | N / N-8 | | | Award Amt \$ | 89,765.00 | C.E. Costs \$ | 4,386.87 |
| Project No | 8612072000 | | | Lat/Long | 461037 / 112637 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 55.25 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 87.7 / 88.4 | | | Total Amt \$ | 89,765.00 | C.E. Used % | 27.15 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 49,593.00 | C.E. Cost % | 8.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10416 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 150 Cal | Adjusted Time: | 159 | Award DT: | 04/19/2016 | Final Accpt: | 10/17/2017 | Award Amt: | 2,417,890.05 | Cont Total: | 2,417,890.05 |
| CO Days: | 9 | Time Charged: | 165 | Work Beg: | 05/18/2016 | Fnl Est Rls: | 11/03/2017 | CO Amt: | 0.00 | Time Used: | 103.77% |
| Project Id | STPB 249-1(8)7 | | | County | Madison | | | Engineer Est \$ | 2,433,827.25 | Est C.E. \$ | 290,146.81 |
| Project Descr | BLAINE SPRING CR - 8 M S ENNIS | | | System/Route | S / C000249 | | | Award Amt \$ | 2,417,890.05 | C.E. Costs \$ | 275,620.33 |
| Project No | 8075008000 | | | Lat/Long | 451357 / 1114534 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.34 |
| Project Engineer/Phone | SMITH-JACQUELYN / 406 523-5830 | | | Beg/End Term | 7.4 / 7.7 | | | Total Amt \$ | 2,417,890.05 | C.E. Used % | 94.99 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+95.00 / 27+23.43 | | | Cont Pymnts \$ | 2,353,628.72 | C.E. Cost % | 11.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10911 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 214 | Award DT: | 02/08/2012 | Final Accpt: | 07/21/2014 | Award Amt: | 11,508,298.89 | Cont Total: | 12,122,782.72 |
| CO Days: | 14 | Time Charged: | 211 | Work Beg: | 04/30/2012 | Fnl Est Rls: | N/A | CO Amt: | 614,483.83 | Time Used: | 98.6% |
| Project Id | NH-NHTSA-HSIP 85-1(10)0 | | | County | Gallatin | | | Engineer Est \$ | 11,504,184.03 | Est C.E. \$ | 1,150,829.89 |
| Project Descr | FOUR CORNERS-NORTH | | | System/Route | N / N-85 | | | Award Amt \$ | 11,508,298.87 | C.E. Costs \$ | 915,679.91 |
| Project No | 4306010000 | | | Lat/Long | 454139 / 1111109 | | | Tot CO Amt \$ | 614,483.83 | Cntr Used % | 99.44 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 0.0 / 3.1 | | | Total Amt \$ | 12,122,782.70 | C.E. Used % | 79.57 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 94+82.00 / 260+60.80 | | | Cont Pymnts \$ | 12,054,555.42 | C.E. Cost % | 7.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11319 | | CM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/09/2019 | Final Accpt: | 08/21/2019 | Award Amt: | 37,073.83 | Cont Total: | 45,026.68 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 05/31/2019 | Fnl Est Rls: | 02/14/2020 | CO Amt: | 7,952.85 | Time Used: | 60% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 11319 | | CM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/09/2019 | Final Accpt: | 08/21/2019 | Award Amt: | 37,073.83 | Cont Total: | 45,026.68 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 05/31/2019 | Fnl Est Rls: | 02/14/2020 | CO Amt: | 7,952.85 | Time Used: | 60% |
| Project Id | TA 1299(51) | | | County | Gallatin | | | Engineer Est \$ | 39,397.20 | Est C.E. \$ | 4,448.86 |
| Project Descr | PATH PAVEMENT PRESERVATION - BOZEMAN | | | System/Route | U / U-1210, U-1201, U-12 | | | Award Amt \$ | 37,073.83 | C.E. Costs \$ | 7,550.26 |
| Project No | 9452051000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 7,952.85 | Cntr Used % | 93.25 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | | | | Total Amt \$ | 45,026.68 | C.E. Used % | 169.71 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | | | | Cont Pymnts \$ | 41,986.67 | C.E. Cost % | 17.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11916 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 130 | Award DT: | 09/20/2016 | Final Accpt: | 12/17/2018 | Award Amt: | 5,269,810.29 | Cont Total: | 5,362,233.03 |
| CO Days: | 30 | Time Charged: | 130 | Work Beg: | 04/17/2017 | Fnl Est Rls: | 04/04/2019 | CO Amt: | 92,422.74 | Time Used: | 100% |
| Project Id | IM 15-3(87)150 | | | County | Jefferson | | | Engineer Est \$ | 5,629,331.51 | Est C.E. \$ | 421,584.82 |
| Project Descr | BERNICE - BASIN | | | System/Route | I / I-15 | | | Award Amt \$ | 5,269,810.28 | C.E. Costs \$ | 571,225.53 |
| Project No | 8103087000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 92,422.74 | Cntr Used % | 97.91 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 150.1 / 157.1 | | | Total Amt \$ | 5,362,233.02 | C.E. Used % | 135.49 |
| Work Descr | OVERLAYS | | | Begin / End | 882+00.00 / 1248+96.50 | | | Cont Pymnts \$ | 5,250,188.07 | C.E. Cost % | 10.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12R22 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 11/09/2022 | Final Accpt: | 04/15/2024 | Award Amt: | 2,336,262.05 | Cont Total: | 2,333,004.65 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 04/24/2023 | Fnl Est Rls: | 04/18/2024 | CO Amt: | -3,257.40 | Time Used: | 88.57% |
| Project Id | STPP 13-2(16)82 | | | County | Jefferson | | | Engineer Est \$ | 2,796,476.30 | Est C.E. \$ | 233,626.21 |
| Project Descr | SAPPINGTON - NORTHEAST | | | System/Route | N / P-13 | | | Award Amt \$ | 2,336,262.05 | C.E. Costs \$ | 150,894.42 |
| Project No | 9730016000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -3,257.40 | Cntr Used % | 97.97 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 82.2 / 88.7 | | | Total Amt \$ | 2,333,004.65 | C.E. Used % | 64.59 |
| Work Descr | OVERLAYS | | | Begin / End | 289+00.00 / 653+00.00 | | | Cont Pymnts \$ | 2,285,728.68 | C.E. Cost % | 6.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14813 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 03/25/2014 | Final Accpt: | 12/09/2014 | Award Amt: | 120,703.80 | Cont Total: | 120,703.80 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 08/12/2014 | Fnl Est Rls: | 03/06/2015 | CO Amt: | 0.00 | Time Used: | 80% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------|--|----------------|--|----------------------|----------------------|--------------|---------------------|-----------------|--------------|---------------|---------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | | Crew 2280 |
| Contract No: 14813 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 03/25/2014 | Final Accpt: | 12/09/2014 | Award Amt: | 120,703.80 | Cont Total: | 120,703.80 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 08/12/2014 | Fnl Est Rls: | 03/06/2015 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | HSIP 288-1(5)4 | | | County | Gallatin | | | Engineer Est \$ | 104,617.50 | Est C.E. \$ | 21,726.68 |
| Project Descr | SF089 S MANHATTAN GUARDRAIL, STRIP | | | System/Route | S / S-288 | | | Award Amt \$ | 120,703.80 | C.E. Costs \$ | 13,329.52 |
| Project No | 6692005000 | | | Lat/Long | 454715 / 1111855 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.56 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 4.5 / 5.4 | | | Total Amt \$ | 120,703.80 | C.E. Used % | 61.35 |
| Work Descr | OVERLAYS | | | Begin / End | 245+00.0 / 295+00.0 | | | Cont Pymnts \$ | 124,995.50 | C.E. Cost % | 10.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 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 | | | | | | | | | | |
| Contract No: 17912 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 175 Wrk | Adjusted Time: | 215 | Award DT: | 10/02/2012 | Final Accpt: | 12/09/2014 | Award Amt: | 8,846,742.30 | Cont Total: | 10,032,374.82 |
| CO Days: | 40 | Time Charged: | 197 | Work Beg: | 03/25/2013 | Fnl Est Rls: | 01/23/2015 | CO Amt: | 1,185,632.52 | Time Used: | 91.63% |
| Project Id | IM 90-6(137)279 | | TIED | County | Broadwater | | | Engineer Est \$ | 5,648,563.18 | Est C.E. \$ | 517,775.80 |
| Project Descr | THREE FORKS - MANHATTAN | | | System/Route | I / I-90 | | | Award Amt \$ | 5,177,758.02 | C.E. Costs \$ | 298,904.06 |
| Project No | 7468137000 | | | Lat/Long | 455256 / 1112625 | | | Tot CO Amt \$ | 466,904.85 | Cntr Used % | 102.88 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 278.7 / 289.3 | | | Total Amt \$ | 5,644,662.87 | C.E. Used % | 57.73 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 139+00 / 696+38.9 | | | Cont Pymnts \$ | 5,807,180.12 | C.E. Cost % | 5.15 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--|----------------|--|----------------------|--------------------------|--------------|---------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | Crew 2280 | |
| Contract No: 17912 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 175 Wrk | Adjusted Time: | 215 | Award DT: | 10/02/2012 | Final Accpt: | 12/09/2014 | Award Amt: | 8,846,742.30 | Cont Total: | 10,032,374.82 |
| CO Days: | 40 | Time Charged: | 197 | Work Beg: | 03/25/2013 | Fnl Est Rls: | 01/23/2015 | CO Amt: | 1,185,632.52 | Time Used: | 91.63% |
| Project Id | BH 90-6(133)275 | | TIED | County | Broadwater | | | Engineer Est \$ | 5,042,164.71 | Est C.E. \$ | 366,898.43 |
| Project Descr | LOGAN AREA I-90 BRIDGE DECKS | | | System/Route | I / I-90 | | | Award Amt \$ | 3,668,984.29 | C.E. Costs \$ | 222,804.71 |
| Project No | 7287133000 | | | Lat/Long | 455256 / 1112625 | | | Tot CO Amt \$ | 718,727.68 | Cntr Used % | 100.76 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | / | | | Total Amt \$ | 4,387,711.97 | C.E. Used % | 60.73 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 4,421,275.52 | C.E. Cost % | 5.04 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 17912 SM | | | | | | | | Engineer Est \$ | 10,690,727.89 | Est C.E. \$ | 884,674.23 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 8,846,742.31 | C.E. Costs \$ | 521,708.77 |
| | | | | | | | | Tot CO Amt \$ | 1,185,632.53 | Cntr Used % | 101.95 |
| | | | | | | | | Total Amt \$ | 10,032,374.84 | C.E. Used % | 58.97 |
| | | | | | | | | Cont Pymnts \$ | 10,228,455.64 | C.E. Cost % | 5.10 |
| Contract No: DB717 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 11/09/2017 Cmpl | Adjusted Time: | 07/23/2018 | Award DT: | 06/22/2017 | Final Accpt: | 05/24/2021 | Award Amt: | 4,309,408.00 | Cont Total: | 4,746,841.32 |
| CO Days: | 256 | Time Charged: | 174 | Work Beg: | 08/25/2017 | Fnl Est Rls: | 06/22/2021 | CO Amt: | 437,433.32 | Time Used: | 0% |
| Project Id | CMDO STWD(479) | | County | Gallatin | | | Engineer Est \$ | 1.00 | Est C.E. \$ | 430,940.80 | |
| Project Descr | BOZEMAN-LIVINGSTON ADA UPGRADE | | | System/Route | U / P-118, N-11, N-50, N | | | Award Amt \$ | 4,309,408.00 | C.E. Costs \$ | 464,780.15 |
| Project No | 9214479000 | | | Lat/Long | 455812 / 1123054 | | | Tot CO Amt \$ | 437,433.32 | Cntr Used % | 99.12 |
| Project Engineer/Phone | PAVSEK-JOHN / 406 444-6213 | | | Beg/End Term | / | | | Total Amt \$ | 4,746,841.32 | C.E. Used % | 107.85 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 4,705,090.28 | C.E. Cost % | 9.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER718 | | SM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 08/31/2018 Cmpl | Adjusted Time: | 09/14/2018 | Award DT: | 07/13/2018 | Final Accpt: | 10/29/2018 | Award Amt: | 1,000,638.92 | Cont Total: | 1,034,957.72 |
| CO Days: | 14 | Time Charged: | 46 | Work Beg: | 08/06/2018 | Fnl Est Rls: | 03/14/2019 | CO Amt: | 34,318.80 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|-----------------------------|--------------------------------|-------|--|----------------------|-----------------------|------------|---------------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Berg, Gary | | | | Work Phone: 287-9150 | | | Email: gberg@mt.gov | | | Crew 2280 | | |
| Contract No: ER718 | | SM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | | |
| Contr Time: | 08/31/2018 | Cmplt | Adjusted Time: | 09/14/2018 | Award DT: | 07/13/2018 | Final Accpt: | 10/29/2018 | Award Amt: | 1,000,638.92 | Cont Total: | 1,034,957.72 |
| CO Days: | 14 | | Time Charged: | 46 | Work Beg: | 08/06/2018 | Fnl Est Rls: | 03/14/2019 | CO Amt: | 34,318.80 | Time Used: | 0% |
| Project Id | IM 15-3(106)175 | | | County | Jefferson | | | Engineer Est \$ | 1,460,710.80 | Est C.E. \$ | 100,063.89 | |
| Project Descr | I15 CULVERT-JEFFERSON CITY PH2 | | | System/Route | I / I-15 | | | Award Amt \$ | 1,000,638.92 | C.E. Costs \$ | 93,500.21 | |
| Project No | 9622106000 | | | Lat/Long | 462238 / 1120149 | | | Tot CO Amt \$ | 34,318.80 | Cntr Used % | 98.96 | |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 175.0 / 175.5 | | | Total Amt \$ | 1,034,957.72 | C.E. Used % | 93.44 | |
| Work Descr | DRAINAGE | | | Begin / End | 650+99 / 681+69 | | | Cont Pymnts \$ | 1,024,207.42 | C.E. Cost % | 9.13 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: EX123 | | CM | Contractor Nm: SANDRY CONSTRUCTION COMPANY, INC. | | | | | | | | | |
| Contr Time: | 45 | Cal | Adjusted Time: | 60 | Award DT: | 07/11/2023 | Final Accpt: | 05/09/2024 | Award Amt: | 1,520,254.00 | Cont Total: | 1,930,043.00 |
| CO Days: | 15 | | Time Charged: | 57 | Work Beg: | 08/21/2023 | Fnl Est Rls: | 05/21/2024 | CO Amt: | 409,789.00 | Time Used: | 95% |
| Project Id | STPP 41-1(32)2 | | | County | Powell | | | Engineer Est \$ | 1,983,926.80 | Est C.E. \$ | 228,038.10 | |
| Project Descr | MT-141 CULVERT - NORTH OF AVON | | | System/Route | P / P-41 | | | Award Amt \$ | 1,520,254.00 | C.E. Costs \$ | 0.00 | |
| Project No | 10334032000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 409,789.00 | Cntr Used % | 96.22 | |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | 3.0 / 3.2 | | | Total Amt \$ | 1,930,043.00 | C.E. Used % | 0.00 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 150+00.00 / 160+00.00 | | | Cont Pymnts \$ | 1,857,013.40 | C.E. Cost % | 0.00 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: JC218 | | SM | Contractor Nm: JAG CONTRACTING LLC | | | | | | | | | |
| Contr Time: | 04/06/2018 | Cmplt | Adjusted Time: | 04/14/2021 | Award DT: | 02/20/2018 | Final Accpt: | 01/10/2022 | Award Amt: | 33,970.00 | Cont Total: | 217,220.26 |
| CO Days: | 1104 | | Time Charged: | 22 | Work Beg: | 03/12/2018 | Fnl Est Rls: | 02/01/2022 | CO Amt: | 183,250.26 | Time Used: | 0% |
| Project Id | STPX STWD(580) | | | County | Gallatin | | | Engineer Est \$ | 49,460.00 | Est C.E. \$ | 3,397.00 | |
| Project Descr | MBTA JOC - BUTTE DISTRICT | | | System/Route | S / | | | Award Amt \$ | 33,970.00 | C.E. Costs \$ | 20,450.28 | |
| Project No | 9538580000 | | | Lat/Long | 453923 / 1110615 | | | Tot CO Amt \$ | 183,250.26 | Cntr Used % | 94.16 | |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 217,220.26 | C.E. Used % | 602.01 | |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 204,524.26 | C.E. Cost % | 10.00 | |
| Claim Status | None | | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | |
|--|------------------------|---------------------|------------------------------------|
| Project Manager: Berg, Gary | Work Phone: 287-9150 | Email: gberg@mt.gov | Crew 2280 |
| Project Manager Totals for Berg, Gary | Engineer Est \$ | 170,546,437.48 | Est C.E. \$ 17,014,078.40 |
| Contract Count: 37 | Award Amt \$ | 162,961,915.28 | C.E. Costs \$ 14,009,764.41 |
| Project Count: 42 | Tot CO Amt \$ | 8,835,211.35 | Cntr Used % 101.08 |
| | Total Amt \$ | 171,797,126.63 | C.E. Used % 82.34 |
| | Cont Pymnts \$ | 173,650,045.58 | C.E. Cost % 8.07 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|----------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Clary, Dan | | | | Work Phone: 490-7073 | | | | Crew 2179 | | | |
| Contract No: 01410 | | SM | Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 04/20/2010 | Final Accpt: | 09/28/2010 | Award Amt: | 448,087.25 | Cont Total: | 448,087.25 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 06/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 71.11% |
| Project Id | STPP 13-1(49)49 | | TIED | County | Madison | | | Engineer Est \$ | 224,212.30 | Est C.E. \$ | 24,381.81 |
| Project Descr | ENNIS - URBAN | | | System/Route | P / P-13 | | | Award Amt \$ | 221,652.84 | C.E. Costs \$ | 38,822.70 |
| Project No | 6934049000 | | | Lat/Long | 452057 / 1114348 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.64 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 48.7 / 49.2 | | | Total Amt \$ | 221,652.84 | C.E. Used % | 159.23 |
| Work Descr | OVERLAYS | | | Begin / End | 1583+27.6 / 1614+52.0 | | | Cont Pymnts \$ | 229,723.44 | C.E. Cost % | 16.90 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 13-1(51)49 | | TIED | County | Madison | | | Engineer Est \$ | 222,013.58 | Est C.E. \$ | 24,907.79 |
| Project Descr | ENNIS - MCALLISTER | | | System/Route | P / P-13 | | | Award Amt \$ | 226,434.41 | C.E. Costs \$ | 15,844.94 |
| Project No | 6939051000 | | | Lat/Long | 452400 / 1114353 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.35 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 49.2 / 55.1 | | | Total Amt \$ | 226,434.41 | C.E. Used % | 63.61 |
| Work Descr | SEAL & COVER | | | Begin / End | 1614+52.0 / 1928+28.1 | | | Cont Pymnts \$ | 204,582.23 | C.E. Cost % | 7.75 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01410 SM | | | | | | | | Engineer Est \$ | 446,225.88 | Est C.E. \$ | 49,289.60 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 448,087.25 | C.E. Costs \$ | 54,667.64 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.92 |
| | | | | | | | | Total Amt \$ | 448,087.25 | C.E. Used % | 110.91 |
| | | | | | | | | Cont Pymnts \$ | 434,305.67 | C.E. Cost % | 12.59 |
| Contract No: 01B08 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | |
| Contr Time: | 95 Wrk | Adjusted Time: | 140 | Award DT: | 11/17/2008 | Final Accpt: | 09/08/2010 | Award Amt: | 1,214,862.16 | Cont Total: | 1,219,854.31 |
| CO Days: | 45 | Time Charged: | 139 | Work Beg: | 04/16/2009 | Fnl Est Rls: | N/A | CO Amt: | 4,992.15 | Time Used: | 99.29% |
| Project Id | IM 0002(752) | | | County | Silver Bow | | | Engineer Est \$ | 1,260,018.74 | Est C.E. \$ | 121,486.22 |
| Project Descr | BUTTE AREA BRIDGE DECK REPAIR | | | System/Route | I / I-15 | | | Award Amt \$ | 1,214,862.16 | C.E. Costs \$ | 134,418.07 |
| Project No | 5297752000 | | | Lat/Long | 455857 / 1123017 | | | Tot CO Amt \$ | 4,992.15 | Cntr Used % | 97.39 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | / | | | Total Amt \$ | 1,219,854.31 | C.E. Used % | 110.64 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 545+78 / 103+55 | | | Cont Pymnts \$ | 1,188,075.40 | C.E. Cost % | 11.31 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|------------------------------------|----------------|------|---------------------|----------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Clary, Dan | | | | | Work Phone: 490-7073 | | | Crew 2179 | | | |
| Contract No: 01B16 SM Contractor Nm: JAG CONTRACTING LLC | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 11/22/2016 | Final Accpt: | 08/21/2017 | Award Amt: | 322,000.00 | Cont Total: | 315,000.00 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 04/18/2017 | Fnl Est Rls: | 11/29/2017 | CO Amt: | -7,000.00 | Time Used: | 100% |
| Project Id | TA 29(54) | | | County | Madison | | | Engineer Est \$ | 314,565.15 | Est C.E. \$ | 38,640.00 |
| Project Descr | HWY 287 SIDEWALKS - ENNIS | | | System/Route | / P-13, P-29 | | | Award Amt \$ | 322,000.00 | C.E. Costs \$ | 94,100.97 |
| Project No | 8690054000 | | | Lat/Long | 452057 / 1114357 | | | Tot CO Amt \$ | -7,000.00 | Cntr Used % | 104.50 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | / | | | Total Amt \$ | 315,000.00 | C.E. Used % | 243.53 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 329,184.73 | C.E. Cost % | 28.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02410 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/20/2010 | Final Accpt: | 10/04/2010 | Award Amt: | 150,900.66 | Cont Total: | 171,349.38 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 08/02/2010 | Fnl Est Rls: | N/A | CO Amt: | 20,448.72 | Time Used: | 66.67% |
| Project Id | UPP 1804(5) | | TIED | County | Silver Bow | | | Engineer Est \$ | 73,639.00 | Est C.E. \$ | 9,095.33 |
| Project Descr | PARK ST - EXCELSIOR TO GRANITE | | | System/Route | U / U-1804 | | | Award Amt \$ | 90,953.27 | C.E. Costs \$ | 10,589.31 |
| Project No | 6988005000 | | | Lat/Long | 460042 / 1123316 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 84.92 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.5 / 1.1 | | | Total Amt \$ | 90,953.27 | C.E. Used % | 116.43 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.0 / 32+61.0 | | | Cont Pymnts \$ | 77,238.74 | C.E. Cost % | 13.71 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1807(11) | | TIED | County | Silver Bow | | | Engineer Est \$ | 57,645.00 | Est C.E. \$ | 5,994.74 |
| Project Descr | CONTINENTAL - MT HIGHLAND TO HWY 2 | | | System/Route | U / U-1807 | | | Award Amt \$ | 59,947.39 | C.E. Costs \$ | 5,641.54 |
| Project No | 6987011000 | | | Lat/Long | 455550 / 1122754 | | | Tot CO Amt \$ | 20,448.73 | Cntr Used % | 90.10 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 5.55 / 9.47 | | | Total Amt \$ | 80,396.12 | C.E. Used % | 94.11 |
| Work Descr | CRACK SEAL | | | Begin / End | / | | | Cont Pymnts \$ | 72,440.55 | C.E. Cost % | 7.79 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02410 SM | | | | | | | | Engineer Est \$ | 131,284.00 | Est C.E. \$ | 15,090.07 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 150,900.66 | C.E. Costs \$ | 16,230.85 |
| | | | | | | | | Tot CO Amt \$ | 20,448.73 | Cntr Used % | 87.35 |
| | | | | | | | | Total Amt \$ | 171,349.39 | C.E. Used % | 107.56 |
| | | | | | | | | Cont Pymnts \$ | 149,679.29 | C.E. Cost % | 10.84 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---|----------------|--|---------------------|-----------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Clary, Dan | | | | | Work Phone: 490-7073 | | | Crew 2179 | | | |
| Contract No: 02815 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 31 | Award DT: | 08/18/2015 | Final Accpt: | 08/24/2016 | Award Amt: | 409,373.41 | Cont Total: | 454,490.76 |
| CO Days: | 6 | Time Charged: | 27 | Work Beg: | 04/19/2016 | Fnl Est Rls: | 09/29/2016 | CO Amt: | 45,117.35 | Time Used: | 87.1% |
| Project Id | HSIP-G 29-4(35)76 | | | County | Silver Bow | | | Engineer Est \$ | 296,707.25 | Est C.E. \$ | 49,124.81 |
| Project Descr | SF 119 - GR PIPESTONE PASS | | | System/Route | P / P-29 | | | Award Amt \$ | 409,373.40 | C.E. Costs \$ | 93,039.36 |
| Project No | 7858035000 | | | Lat/Long | 455200 / 1122652 | | | Tot CO Amt \$ | 45,117.35 | Cntr Used % | 104.07 |
| Project Engineer/Phone | DOLD-JOSHUA / 406 444-6385 | | | Beg/End Term | 76.4 / 77.4 | | | Total Amt \$ | 454,490.75 | C.E. Used % | 189.39 |
| Work Descr | SAFETY | | | Begin / End | 10+30.00 / 62+67.00 | | | Cont Pymnts \$ | 472,985.58 | C.E. Cost % | 19.67 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02B11 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/29/2011 | Final Accpt: | 12/13/2012 | Award Amt: | 396,384.18 | Cont Total: | 396,384.18 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 07/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 63.33% |
| Project Id | UPP 1807(13) TIED | | | County | Silver Bow | | | Engineer Est \$ | 348,958.03 | Est C.E. \$ | 33,062.41 |
| Project Descr | CONTINENTAL DR - SECOND TO FLORAL - BUTTE | | | System/Route | U / U-1807 | | | Award Amt \$ | 330,624.13 | C.E. Costs \$ | 17,867.75 |
| Project No | 7413013000 | | | Lat/Long | 455909 / 1123015 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.01 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 1.1 / 3.8 | | | Total Amt \$ | 330,624.13 | C.E. Used % | 54.04 |
| Work Descr | SEAL & COVER | | | Begin / End | 302+00.00 / 442+61.00 | | | Cont Pymnts \$ | 327,337.04 | C.E. Cost % | 5.46 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1821(6) TIED | | | County | Silver Bow | | | Engineer Est \$ | 69,431.60 | Est C.E. \$ | 6,576.01 |
| Project Descr | DEWEY - HARRISON TO OREGON - BUTTE | | | System/Route | U / U-1821 | | | Award Amt \$ | 65,760.05 | C.E. Costs \$ | 5,379.04 |
| Project No | 7411006000 | | | Lat/Long | 455909 / 1123104 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 107.64 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 0.6 | | | Total Amt \$ | 65,760.05 | C.E. Used % | 81.80 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 31+81.00 | | | Cont Pymnts \$ | 70,785.67 | C.E. Cost % | 7.60 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02B11 SM | | | | | | | | Engineer Est \$ | 418,389.63 | Est C.E. \$ | 39,638.42 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 396,384.18 | C.E. Costs \$ | 23,246.79 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.44 |
| | | | | | | | | Total Amt \$ | 396,384.18 | C.E. Used % | 58.65 |
| | | | | | | | | Cont Pymnts \$ | 398,122.71 | C.E. Cost % | 5.84 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Clary, Dan | | | | | Work Phone: 490-7073 | | | Crew 2179 | | | |
| Contract No: 03410 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 04/20/2010 | Final Accpt: | 12/20/2010 | Award Amt: | 44,481.68 | Cont Total: | 44,481.68 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 08/02/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 50% |
| Project Id | HSIP 90-4(63)232 | | | County | Jefferson | | | Engineer Est \$ | 43,702.00 | Est C.E. \$ | 8,006.70 |
| Project Descr | SF089 HOMESTAKE PASS IMPRVNT | | | System/Route | I / I-90 | | | Award Amt \$ | 44,481.68 | C.E. Costs \$ | 9,972.08 |
| Project No | 6690063000 | | | Lat/Long | 455427 / 1121932 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.73 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 232.2 / 238.5 | | | Total Amt \$ | 44,481.68 | C.E. Used % | 124.55 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 46,139.11 | C.E. Cost % | 21.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03411 | | SM | Contractor Nm: HALL CONSTRUCTION SERVICES, LLP | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 04/19/2011 | Final Accpt: | 12/06/2011 | Award Amt: | 549,470.50 | Cont Total: | 550,245.60 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 05/19/2011 | Fnl Est Rls: | N/A | CO Amt: | 775.10 | Time Used: | 100% |
| Project Id | IM 90-6(124)327 | | TIED | County | Park | | | Engineer Est \$ | 224,470.25 | Est C.E. \$ | 25,553.04 |
| Project Descr | BOZEMAN PASS REST AREA | | | System/Route | I / I-90 | | | Award Amt \$ | 212,942.00 | C.E. Costs \$ | 19,741.39 |
| Project No | 6877124000 | | | Lat/Long | 453939 / 1104722 | | | Tot CO Amt \$ | 1,700.00 | Cntr Used % | 100.98 |
| Project Engineer/Phone | KELLER-SCOTT / 406 994-1843 | | | Beg/End Term | 326.5 / 326.5 | | | Total Amt \$ | 214,642.00 | C.E. Used % | 77.26 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 216,742.10 | C.E. Cost % | 9.11 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-5(69)235 | | TIED | County | Jefferson | | | Engineer Est \$ | 288,959.50 | Est C.E. \$ | 40,383.42 |
| Project Descr | HOMESTAKE PASS REST AREA | | | System/Route | I / I-90 | | | Award Amt \$ | 336,528.50 | C.E. Costs \$ | 54,189.11 |
| Project No | 6871069000 | | | Lat/Long | 455517 / 1122502 | | | Tot CO Amt \$ | -924.90 | Cntr Used % | 106.11 |
| Project Engineer/Phone | KELLER-SCOTT / 406 994-1843 | | | Beg/End Term | 235 / 235 | | | Total Amt \$ | 335,603.60 | C.E. Used % | 134.19 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 356,099.17 | C.E. Cost % | 15.22 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03411 SM | | | | | | | | Engineer Est \$ | 513,429.75 | Est C.E. \$ | 65,936.46 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 549,470.50 | C.E. Costs \$ | 73,930.50 |
| | | | | | | | | Tot CO Amt \$ | 775.10 | Cntr Used % | 104.11 |
| | | | | | | | | Total Amt \$ | 550,245.60 | C.E. Used % | 112.12 |
| | | | | | | | | Cont Pymnts \$ | 572,841.27 | C.E. Cost % | 12.91 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------|--------------------------------|----------------|--|--------------|-----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Clary, Dan | | | | | | Work Phone: 490-7073 | | | Crew 2179 | | |
| Contract No: 03709 | | SM | Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 11/13/2009 Cmplt | Adjusted Time: | 11/13/2009 | Award DT: | 07/28/2009 | Final Accpt: | 10/21/2009 | Award Amt: | 372,890.00 | Cont Total: | 372,890.00 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 09/02/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 64.2% |
| Project Id | IM 15-3(67)155 | | | County | Jefferson | | | Engineer Est \$ | 263,467.50 | Est C.E. \$ | 44,746.80 |
| Project Descr | ROCK SLOPE - W OF BASIN | | | System/Route | I / I-15 | | | Award Amt \$ | 372,890.00 | C.E. Costs \$ | 27,632.09 |
| Project No | 5102067000 | | | Lat/Long | 461601 / 1121711 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.73 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 155.0 / 155.0 | | | Total Amt \$ | 372,890.00 | C.E. Used % | 61.75 |
| Work Descr | SAFETY | | | Begin / End | 1104+40.0 / 1109+00.0 | | | Cont Pymnts \$ | 349,493.00 | C.E. Cost % | 7.91 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03717 | | SM | Contractor Nm: HIGHLAND CONSTRUCTION SERVICES, LLC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/11/2017 | Final Accpt: | 08/28/2017 | Award Amt: | 73,750.00 | Cont Total: | 73,750.00 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 08/08/2017 | Fnl Est Rls: | 11/08/2017 | CO Amt: | 0.00 | Time Used: | 45% |
| Project Id | IM 15-3(99)158 | | | County | Jefferson | | | Engineer Est \$ | 75,195.00 | Est C.E. \$ | 11,062.50 |
| Project Descr | RETAINING WALL - EAST OF BASIN | | | System/Route | I / I-15 | | | Award Amt \$ | 73,750.00 | C.E. Costs \$ | 14,449.87 |
| Project No | 9340099000 | | | Lat/Long | 461609 / 1121306 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.30 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 157.75 / 157.85 | | | Total Amt \$ | 73,750.00 | C.E. Used % | 130.62 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 1275+75 / 1278+75 | | | Cont Pymnts \$ | 66,597.75 | C.E. Cost % | 21.70 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04215 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 72 | Award DT: | 03/10/2015 | Final Accpt: | 01/05/2017 | Award Amt: | 5,793,691.03 | Cont Total: | 5,843,472.15 |
| CO Days: | 7 | Time Charged: | 69 | Work Beg: | 08/24/2015 | Fnl Est Rls: | 01/24/2017 | CO Amt: | 49,781.12 | Time Used: | 95.83% |
| Project Id | IM 15-3(86)142 | | | County | Jefferson | | | Engineer Est \$ | 6,067,757.80 | Est C.E. \$ | 521,432.19 |
| Project Descr | ELK PARK - BERNICE | | | System/Route | I / I-15 | | | Award Amt \$ | 5,793,691.03 | C.E. Costs \$ | 271,551.17 |
| Project No | 8103086000 | | | Lat/Long | 461203 / 1122028 | | | Tot CO Amt \$ | 49,781.12 | Cntr Used % | 95.07 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 142.4 / 150.3 | | | Total Amt \$ | 5,843,472.15 | C.E. Used % | 52.08 |
| Work Descr | OVERLAYS | | | Begin / End | 470+21.72 / 882+00.00 | | | Cont Pymnts \$ | 5,555,513.96 | C.E. Cost % | 4.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04312 | | SM | Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 59 | Award DT: | 04/03/2012 | Final Accpt: | 02/19/2013 | Award Amt: | 1,374,929.50 | Cont Total: | 1,418,081.75 |
| CO Days: | 19 | Time Charged: | 57 | Work Beg: | 07/23/2012 | Fnl Est Rls: | N/A | CO Amt: | 43,152.25 | Time Used: | 96.61% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|---|--|----------------|------------|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Clary, Dan | | | | | Work Phone: 490-7073 | | | Crew 2179 | | | |
| Contract No: 04312 SM Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 59 | Award DT: | 04/03/2012 | Final Accpt: | 02/19/2013 | Award Amt: | 1,374,929.50 | Cont Total: | 1,418,081.75 |
| CO Days: | 19 | Time Charged: | 57 | Work Beg: | 07/23/2012 | Fnl Est Rls: | N/A | CO Amt: | 43,152.25 | Time Used: | 96.61% |
| Project Id | IM 90-6(139)313 | | | County | Gallatin | | | Engineer Est \$ | 1,556,904.52 | Est C.E. \$ | 137,492.95 |
| Project Descr | ROCKY CANYON (I-90) | | | System/Route | I / I-90 | | | Award Amt \$ | 1,374,929.50 | C.E. Costs \$ | 90,857.44 |
| Project No | 7572139000 | | | Lat/Long | 453830 / 1105418 | | | Tot CO Amt \$ | 43,152.25 | Cntr Used % | 99.38 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 313.4 / 318.4 | | | Total Amt \$ | 1,418,081.75 | C.E. Used % | 66.08 |
| Work Descr | SEAL & COVER | | | Begin / End | 218+77.3 / 495+80.7 | | | Cont Pymnts \$ | 1,409,309.28 | C.E. Cost % | 6.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04A10 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 01/25/2011 | Final Accpt: | 06/07/2012 | Award Amt: | 3,651,488.30 | Cont Total: | 3,693,540.27 |
| CO Days: | 0 | Time Charged: | 47 | Work Beg: | 05/24/2011 | Fnl Est Rls: | N/A | CO Amt: | 42,051.97 | Time Used: | 94% |
| Project Id | IM 90-4(65)230 | | | County | Jefferson | | | Engineer Est \$ | 3,403,683.51 | Est C.E. \$ | 328,633.95 |
| Project Descr | HOMESTAKE PASS- E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 3,651,488.30 | C.E. Costs \$ | 133,842.22 |
| Project No | 6924065000 | | | Lat/Long | 455455 / 1122243 | | | Tot CO Amt \$ | 42,051.97 | Cntr Used % | 102.80 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 230.3 / 240.0 | | | Total Amt \$ | 3,693,540.27 | C.E. Used % | 40.73 |
| Work Descr | OVERLAYS | | | Begin / End | 192+07.0 / 702+00.0 | | | Cont Pymnts \$ | 3,796,912.04 | C.E. Cost % | 3.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04D09 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 08/01/2012 Cmpl | Adjusted Time: | 08/31/2012 | Award DT: | 12/08/2009 | Final Accpt: | 12/28/2012 | Award Amt: | 6,662,184.25 | Cont Total: | 6,757,763.63 |
| CO Days: | 30 | Time Charged: | 355 | Work Beg: | 04/12/2010 | Fnl Est Rls: | N/A | CO Amt: | 95,579.38 | Time Used: | 98.07% |
| Project Id | ARRA 15-2(81)125 | | | County | Silver Bow | | | Engineer Est \$ | 7,948,199.76 | Est C.E. \$ | 666,218.43 |
| Project Descr | BUTTE AREA STRUCTURES | | | System/Route | I / I-15 | | | Award Amt \$ | 6,662,184.25 | C.E. Costs \$ | 669,408.93 |
| Project No | 4291081000 | | | Lat/Long | 455930 / 1123254 | | | Tot CO Amt \$ | 95,579.38 | Cntr Used % | 102.76 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 125.5 / 126.2 | | | Total Amt \$ | 6,757,763.63 | C.E. Used % | 100.48 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+00 / 22+30 | | | Cont Pymnts \$ | 6,944,350.98 | C.E. Cost % | 9.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05314 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 133 | Award DT: | 03/25/2014 | Final Accpt: | 12/10/2015 | Award Amt: | 5,415,618.60 | Cont Total: | 5,468,352.22 |
| CO Days: | 23 | Time Charged: | 125 | Work Beg: | 06/05/2014 | Fnl Est Rls: | 03/18/2016 | CO Amt: | 52,733.62 | Time Used: | 93.98% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|----------------------------|----------------|--|-----------------------|------------|--------------|------------------------|--------------|----------------------|-------------|--------------|
| Project Manager: Clary, Dan | | | | Work Phone: 490-7073 | | | Crew 2179 | | | | |
| Contract No: 05314 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 133 | Award DT: | 03/25/2014 | Final Accpt: | 12/10/2015 | Award Amt: | 5,415,618.60 | Cont Total: | 5,468,352.22 |
| CO Days: | 23 | Time Charged: | 125 | Work Beg: | 06/05/2014 | Fnl Est Rls: | 03/18/2016 | CO Amt: | 52,733.62 | Time Used: | 93.98% |
| Project Id | IM 15-2(105)122 | TIED | County | Silver Bow | | | Engineer Est \$ | 3,866,136.15 | Est C.E. \$ | 339,570.78 | |
| Project Descr | ROCKER - EB CLIMBING LANE | | System/Route | I / I-15 | | | Award Amt \$ | 3,773,008.62 | C.E. Costs \$ | 341,666.38 | |
| Project No | 7289105000 | | Lat/Long | 460024 / 1123640 | | | Tot CO Amt \$ | 66,806.73 | Cntr Used % | 107.94 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | Beg/End Term | 121.6 / 124.0 | | | Total Amt \$ | 3,839,815.35 | C.E. Used % | 100.62 | |
| Work Descr | RECONSTRUCTION, GRADING | | Begin / End | 270+46.8 / 399+00.0 | | | Cont Pymnts \$ | 4,144,633.97 | C.E. Cost % | 8.24 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM-HSIP 15-2(101)124 | TIED | County | Silver Bow | | | Engineer Est \$ | 2,236,495.81 | Est C.E. \$ | 147,834.90 | |
| Project Descr | NEVERSWEAT RR - BR REMOVAL | | System/Route | I / I-15 | | | Award Amt \$ | 1,642,609.98 | C.E. Costs \$ | 71,728.95 | |
| Project No | 7291101000 | | Lat/Long | 460019 / 1123439 | | | Tot CO Amt \$ | -14,073.11 | Cntr Used % | 99.05 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | Beg/End Term | 124.0 / 124.3 | | | Total Amt \$ | 1,628,536.87 | C.E. Used % | 48.52 | |
| Work Descr | RECONSTRUCTION, GRADING | | Begin / End | 397+73.06 / 412+94.80 | | | Cont Pymnts \$ | 1,613,137.78 | C.E. Cost % | 4.45 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05314 SM | | | | | | | Engineer Est \$ | 6,102,631.96 | Est C.E. \$ | 487,405.68 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 5,415,618.60 | C.E. Costs \$ | 413,395.33 | |
| | | | | | | | Tot CO Amt \$ | 52,733.62 | Cntr Used % | 105.29 | |
| | | | | | | | Total Amt \$ | 5,468,352.22 | C.E. Used % | 84.82 | |
| | | | | | | | Cont Pymnts \$ | 5,757,771.75 | C.E. Cost % | 7.18 | |
| Contract No: 05912 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 10/02/2012 | Final Accpt: | 12/13/2013 | Award Amt: | 7,246,311.06 | Cont Total: | 7,213,231.86 |
| CO Days: | 0 | Time Charged: | 73 | Work Beg: | 04/25/2013 | Fnl Est Rls: | N/A | CO Amt: | -33,079.20 | Time Used: | 97.33% |
| Project Id | IM 15-1(113)64 | | County | Beaverhead | | | Engineer Est \$ | 7,764,518.40 | Est C.E. \$ | 652,168.00 | |
| Project Descr | DILLON - APEX | | System/Route | I / I-15 | | | Award Amt \$ | 7,246,311.06 | C.E. Costs \$ | 237,126.53 | |
| Project No | 7568113000 | | Lat/Long | 451748 / 1124037 | | | Tot CO Amt \$ | -33,079.20 | Cntr Used % | 98.70 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | Beg/End Term | 63.5 / 74.5 | | | Total Amt \$ | 7,213,231.86 | C.E. Used % | 36.36 | |
| Work Descr | SEAL & COVER | | Begin / End | 290+82.4 / 550+00.0 | | | Cont Pymnts \$ | 7,119,289.49 | C.E. Cost % | 3.33 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------|--|----------------|---|--------------|----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Clary, Dan | | | | | Work Phone: 490-7073 | | | Crew 2179 | | | |
| Contract No: 07208 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 240 | Award DT: | 05/05/2008 | Final Accpt: | 11/10/2009 | Award Amt: | 9,549,684.99 | Cont Total: | 10,152,359.91 |
| CO Days: | 20 | Time Charged: | 181 | Work Beg: | 05/28/2008 | Fnl Est Rls: | N/A | CO Amt: | 602,674.92 | Time Used: | 75.42% |
| Project Id | STPS 271-2(4)7 | | | County | Granite | | | Engineer Est \$ | 12,901,016.70 | Est C.E. \$ | 954,968.50 |
| Project Descr | POWELL CO LINE - N | | | System/Route | S / S-271 | | | Award Amt \$ | 9,549,684.99 | C.E. Costs \$ | 1,235,941.46 |
| Project No | 4468004000 | | | Lat/Long | 464305 / 1130512 | | | Tot CO Amt \$ | 602,674.92 | Cntr Used % | 103.81 |
| Project Engineer/Phone | STACK-SHANE / 406 523-5830 | | | Beg/End Term | 7.2 / 17.8 | | | Total Amt \$ | 10,152,359.91 | C.E. Used % | 129.42 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 92+50.00 / 264+65.00 | | | Cont Pymnts \$ | 10,539,520.04 | C.E. Cost % | 11.73 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07210 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 65 | Award DT: | 03/09/2010 | Final Accpt: | 11/17/2011 | Award Amt: | 1,175,555.10 | Cont Total: | 1,222,319.75 |
| CO Days: | 10 | Time Charged: | 64 | Work Beg: | 05/17/2010 | Fnl Est Rls: | N/A | CO Amt: | 46,764.65 | Time Used: | 98.46% |
| Project Id | ARRA 1810(4) | | | County | Silver Bow | | | Engineer Est \$ | 1,063,081.90 | Est C.E. \$ | 117,555.51 |
| Project Descr | GRAND AVE - FLORENCE TO CONT | | | System/Route | U / U-1810 | | | Award Amt \$ | 1,175,555.10 | C.E. Costs \$ | 92,714.41 |
| Project No | 6986004000 | | | Lat/Long | 455957 / 1123004 | | | Tot CO Amt \$ | 46,764.65 | Cntr Used % | 101.35 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.1 / 1.4 | | | Total Amt \$ | 1,222,319.75 | C.E. Used % | 78.87 |
| Work Descr | SEAL & COVER | | | Begin / End | 6+91.79 / 72+42.00 | | | Cont Pymnts \$ | 1,238,794.90 | C.E. Cost % | 7.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08413 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 234 | Award DT: | 05/21/2013 | Final Accpt: | 06/10/2015 | Award Amt: | 8,131,847.28 | Cont Total: | 8,575,340.74 |
| CO Days: | 14 | Time Charged: | 220 | Work Beg: | 07/08/2013 | Fnl Est Rls: | 11/03/2015 | CO Amt: | 443,493.46 | Time Used: | 94.02% |
| Project Id | IM-NHTSA 15-2(80)120 | | | County | Silver Bow | | | Engineer Est \$ | 5,021,109.10 | Est C.E. \$ | 654,339.89 |
| Project Descr | NISSLER INTERCHANGE | | | System/Route | I / I-15 | | | Award Amt \$ | 4,362,265.90 | C.E. Costs \$ | 356,279.14 |
| Project No | 4571080000 | | | Lat/Long | 460027 / 1123818 | | | Tot CO Amt \$ | 198,154.26 | Cntr Used % | 103.16 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 218.4 / 120.7 | | | Total Amt \$ | 4,560,420.16 | C.E. Used % | 54.45 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 0+00.00 / 41+14.73 | | | Cont Pymnts \$ | 4,704,353.17 | C.E. Cost % | 7.57 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Clary, Dan | | | | | Work Phone: 490-7073 | | | Crew 2179 | | | |
| Contract No: 08413 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 234 | Award DT: | 05/21/2013 | Final Accpt: | 06/10/2015 | Award Amt: | 8,131,847.28 | Cont Total: | 8,575,340.74 |
| CO Days: | 14 | Time Charged: | 220 | Work Beg: | 07/08/2013 | Fnl Est Rls: | 11/03/2015 | CO Amt: | 443,493.46 | Time Used: | 94.02% |
| Project Id | MT-STPX 47(24) | | TIED | County | Silver Bow | | | Engineer Est \$ | 3,924,925.32 | Est C.E. \$ | 565,437.21 |
| Project Descr | SILICON MTN TECH PARK & PORT | | | System/Route | X / L-47-534 | | | Award Amt \$ | 3,769,581.38 | C.E. Costs \$ | 540,562.20 |
| Project No | 6044024000 | | | Lat/Long | 455952 / 1123947 | | | Tot CO Amt \$ | 245,339.20 | Cntr Used % | 100.39 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | 218.4 / 120.7 | | | Total Amt \$ | 4,014,920.58 | C.E. Used % | 95.60 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 0+00.00 / 24+82.89 | | | Cont Pymnts \$ | 4,030,763.82 | C.E. Cost % | 13.41 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08413 SM | | | | | | | | Engineer Est \$ | 8,946,034.42 | Est C.E. \$ | 1,219,777.10 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 8,131,847.28 | C.E. Costs \$ | 896,841.34 |
| | | | | | | | | Tot CO Amt \$ | 443,493.46 | Cntr Used % | 101.86 |
| | | | | | | | | Total Amt \$ | 8,575,340.74 | C.E. Used % | 73.53 |
| | | | | | | | | Cont Pymnts \$ | 8,735,116.99 | C.E. Cost % | 10.27 |
| Contract No: 09209 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 101 | Award DT: | 03/09/2009 | Final Accpt: | 12/08/2010 | Award Amt: | 3,971,530.53 | Cont Total: | 4,765,063.96 |
| CO Days: | 26 | Time Charged: | 101 | Work Beg: | 05/11/2009 | Fnl Est Rls: | N/A | CO Amt: | 793,533.43 | Time Used: | 100% |
| Project Id | IM 15-3(73)158 | | TIED | County | Jefferson | | | Engineer Est \$ | 2,009,459.60 | Est C.E. \$ | 159,395.29 |
| Project Descr | BASIN - BOULDER | | | System/Route | I / I-15 | | | Award Amt \$ | 1,771,058.80 | C.E. Costs \$ | 144,564.23 |
| Project No | 6513073000 | | | Lat/Long | 461509 / 1121028 | | | Tot CO Amt \$ | 67,971.33 | Cntr Used % | 102.46 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 157.6 / 163.1 | | | Total Amt \$ | 1,839,030.13 | C.E. Used % | 90.70 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.0 / 292+96.6 | | | Cont Pymnts \$ | 1,884,182.10 | C.E. Cost % | 7.67 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 15-3(75)142 | | TIED | County | Jefferson | | | Engineer Est \$ | 2,442,818.22 | Est C.E. \$ | 198,042.46 |
| Project Descr | ELK PARK - BASIN | | | System/Route | I / I-15 | | | Award Amt \$ | 2,200,471.73 | C.E. Costs \$ | 173,221.88 |
| Project No | 6514075000 | | | Lat/Long | 461552 / 1121715 | | | Tot CO Amt \$ | 725,562.10 | Cntr Used % | 103.69 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 142.4 / 157.7 | | | Total Amt \$ | 2,926,033.83 | C.E. Used % | 87.47 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.0 / 774+75.0 | | | Cont Pymnts \$ | 3,033,928.39 | C.E. Cost % | 5.71 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|--|----------------|-----|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Clary, Dan | | | | | Work Phone: 490-7073 | | | Crew 2179 | | | |
| Contract No: 09209 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 101 | Award DT: | 03/09/2009 | Final Accpt: | 12/08/2010 | Award Amt: | 3,971,530.53 | Cont Total: | 4,765,063.96 |
| CO Days: | 26 | Time Charged: | 101 | Work Beg: | 05/11/2009 | Fnl Est Rls: | N/A | CO Amt: | 793,533.43 | Time Used: | 100% |
| Contract Totals for 09209 SM | | | | | | | | Engineer Est \$ | 4,452,277.82 | Est C.E. \$ | 357,437.75 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,971,530.53 | C.E. Costs \$ | 317,786.11 |
| | | | | | | | | Tot CO Amt \$ | 793,533.43 | Cntr Used % | 103.21 |
| | | | | | | | | Total Amt \$ | 4,765,063.96 | C.E. Used % | 88.91 |
| | | | | | | | | Cont Pymnts \$ | 4,918,110.49 | C.E. Cost % | 6.46 |
| Contract No: 09714 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 83 | Award DT: | 10/21/2014 | Final Accpt: | 12/10/2015 | Award Amt: | 1,266,768.20 | Cont Total: | 1,397,929.87 |
| CO Days: | 18 | Time Charged: | 83 | Work Beg: | 04/17/2015 | Fnl Est Rls: | 07/24/2017 | CO Amt: | 131,161.67 | Time Used: | 100% |
| Project Id | STPU-CM 1899(17) | | | County | Silver Bow | | | Engineer Est \$ | 1,373,409.81 | Est C.E. \$ | 152,012.18 |
| Project Descr | DEWEY BLVD EXTENSION - BUTTE | | | System/Route | U / U-1821 | | | Award Amt \$ | 1,266,768.20 | C.E. Costs \$ | 276,155.34 |
| Project No | 4919017000 | | | Lat/Long | 455857 / 1123219 | | | Tot CO Amt \$ | 131,161.67 | Cntr Used % | 106.67 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 1.35 / 1.45 | | | Total Amt \$ | 1,397,929.87 | C.E. Used % | 181.67 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 16+14.00 | | | Cont Pymnts \$ | 1,491,197.05 | C.E. Cost % | 18.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10612 SM Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 07/03/2012 | Final Accpt: | 12/12/2012 | Award Amt: | 798,809.80 | Cont Total: | 827,370.80 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 08/29/2012 | Fnl Est Rls: | N/A | CO Amt: | 28,561.00 | Time Used: | 93.33% |
| Project Id | STPU 1812(2) | | | County | Silver Bow | | | Engineer Est \$ | 731,259.05 | Est C.E. \$ | 79,880.98 |
| Project Descr | AMHERST-HARRISON TO CONTINENTAL DR-BUTTE | | | System/Route | U / U-1812 | | | Award Amt \$ | 798,809.80 | C.E. Costs \$ | 93,543.38 |
| Project No | 7427002000 | | | Lat/Long | 455911 / 1122951 | | | Tot CO Amt \$ | 28,561.00 | Cntr Used % | 97.19 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 1.0 | | | Total Amt \$ | 827,370.80 | C.E. Used % | 117.10 |
| Work Descr | OVERLAYS | | | Begin / End | 00+00.00 / 53+46.53 | | | Cont Pymnts \$ | 804,130.59 | C.E. Cost % | 11.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10814 SM Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | | | | |
| Contr Time: | 115 Wrk | Adjusted Time: | 115 | Award DT: | 09/02/2014 | Final Accpt: | 12/28/2015 | Award Amt: | 827,612.50 | Cont Total: | 834,743.88 |
| CO Days: | 0 | Time Charged: | 89 | Work Beg: | 04/08/2015 | Fnl Est Rls: | 02/12/2016 | CO Amt: | 7,131.38 | Time Used: | 77.39% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------|--|----------------|--|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|---------------|
| Project Manager: Clary, Dan | | | | Work Phone: 490-7073 | | | | Crew 2179 | | | |
| Contract No: 10814 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 115 Wrk | Adjusted Time: | 115 | Award DT: | 09/02/2014 | Final Accpt: | 12/28/2015 | Award Amt: | 827,612.50 | Cont Total: | 834,743.88 |
| CO Days: | 0 | Time Charged: | 89 | Work Beg: | 04/08/2015 | Fnl Est Rls: | 02/12/2016 | CO Amt: | 7,131.38 | Time Used: | 77.39% |
| Project Id | IM 15-3(88)146 | | | County | Jefferson | | | Engineer Est \$ | 1,337,150.50 | Est C.E. \$ | 99,313.50 |
| Project Descr | ROCKFALL MIT-N OF ELK PARK | | | System/Route | I / I-15 | | | Award Amt \$ | 827,612.50 | C.E. Costs \$ | 126,852.30 |
| Project No | 8103088000 | | | Lat/Long | 461142 / 1122043 | | | Tot CO Amt \$ | 7,131.38 | Cntr Used % | 107.04 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 146.1 / 146.2 | | | Total Amt \$ | 834,743.88 | C.E. Used % | 127.73 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 668+00.00 / 675+50.00 | | | Cont Pymnts \$ | 893,533.40 | C.E. Cost % | 14.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11712 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 23 | Award DT: | 08/07/2012 | Final Accpt: | 04/21/2014 | Award Amt: | 111,544.60 | Cont Total: | 113,679.85 |
| CO Days: | 3 | Time Charged: | 18 | Work Beg: | 04/24/2013 | Fnl Est Rls: | N/A | CO Amt: | 2,135.25 | Time Used: | 78.26% |
| Project Id | IM 15-2(109)128 | | | County | Silver Bow | | | Engineer Est \$ | 86,403.50 | Est C.E. \$ | 13,385.35 |
| Project Descr | I-15 EB ON-RAMP/HARRISON OVERHEAD SIGN | | | System/Route | I / I-15 | | | Award Amt \$ | 111,544.60 | C.E. Costs \$ | 27,632.64 |
| Project No | 7418109000 | | | Lat/Long | 455856 / 1123028 | | | Tot CO Amt \$ | 2,135.25 | Cntr Used % | 105.05 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 127.9 / 128 | | | Total Amt \$ | 113,679.85 | C.E. Used % | 206.44 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 119,420.79 | C.E. Cost % | 23.14 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11910 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 89 | Award DT: | 10/19/2010 | Final Accpt: | 12/09/2013 | Award Amt: | 9,278,452.35 | Cont Total: | 10,508,326.68 |
| CO Days: | 44 | Time Charged: | 56 | Work Beg: | 12/20/2010 | Fnl Est Rls: | N/A | CO Amt: | 1,229,874.33 | Time Used: | 62.92% |
| Project Id | STPP 29-4(26)87 | | TIED | County | Silver Bow | | | Engineer Est \$ | 8,359,242.30 | Est C.E. \$ | 872,129.32 |
| Project Descr | HARRISON-AMHERST/FRONT-BUTTE | | | System/Route | P / P-29 | | | Award Amt \$ | 8,721,293.19 | C.E. Costs \$ | 978,571.55 |
| Project No | 5829026000 | | | Lat/Long | 455954 / 1123055 | | | Tot CO Amt \$ | 1,150,067.27 | Cntr Used % | 98.93 |
| Project Engineer/Phone | OLSEN-JOE / 406 494-9636 | | | Beg/End Term | 86.5 / 88.1 | | | Total Amt \$ | 9,871,360.46 | C.E. Used % | 112.20 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 3+16.19 / 888+74.66 | | | Cont Pymnts \$ | 9,765,278.67 | C.E. Cost % | 10.02 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|-----------------------------|----------------|-----------------------------|--------------|----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Clary, Dan | | | | | Work Phone: 490-7073 | | | Crew 2179 | | | |
| Contract No: 11910 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 89 | Award DT: | 10/19/2010 | Final Accpt: | 12/09/2013 | Award Amt: | 9,278,452.35 | Cont Total: | 10,508,326.68 |
| CO Days: | 44 | Time Charged: | 56 | Work Beg: | 12/20/2010 | Fnl Est Rls: | N/A | CO Amt: | 1,229,874.33 | Time Used: | 62.92% |
| Project Id | STPP 29-4(24)87 | | TIED | County | Silver Bow | | | Engineer Est \$ | 457,810.80 | Est C.E. \$ | 55,715.92 |
| Project Descr | GRAND/HARRISON AVE-BUTTE | | | System/Route | P / P-29 | | | Award Amt \$ | 557,159.16 | C.E. Costs \$ | 132,172.39 |
| Project No | 4804024000 | | | Lat/Long | 455954 / 1123055 | | | Tot CO Amt \$ | 79,807.07 | Cntr Used % | 184.79 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 0.1 | | | Total Amt \$ | 636,966.23 | C.E. Used % | 237.23 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+31.50 / 6+38.85 | | | Cont Pymnts \$ | 1,177,074.41 | C.E. Cost % | 11.23 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 11910 SM | | | | | | | | Engineer Est \$ | 8,817,053.10 | Est C.E. \$ | 927,845.24 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 9,278,452.35 | C.E. Costs \$ | 1,110,743.94 |
| | | | | | | | | Tot CO Amt \$ | 1,229,874.34 | Cntr Used % | 104.13 |
| | | | | | | | | Total Amt \$ | 10,508,326.69 | C.E. Used % | 119.71 |
| | | | | | | | | Cont Pymnts \$ | 10,942,353.08 | C.E. Cost % | 10.15 |
| Contract No: 14414 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 95 Wrk | Adjusted Time: | 99 | Award DT: | 05/06/2014 | Final Accpt: | 01/21/2016 | Award Amt: | 8,657,872.00 | Cont Total: | 9,177,889.07 |
| CO Days: | 4 | Time Charged: | 97 | Work Beg: | 08/22/2014 | Fnl Est Rls: | 02/05/2016 | CO Amt: | 520,017.07 | Time Used: | 97.98% |
| Project Id | IM 15-2(120)130 | | TIED | County | Silver Bow | | | Engineer Est \$ | 2,536,484.10 | Est C.E. \$ | 179,140.31 |
| Project Descr | BUTTE - ELK PARK | | | System/Route | I / I-15 | | | Award Amt \$ | 2,559,147.27 | C.E. Costs \$ | 171,907.21 |
| Project No | 8102120000 | | | Lat/Long | 460030 / 1122740 | | | Tot CO Amt \$ | 127,441.48 | Cntr Used % | 100.35 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 1300 / 133.7 | | | Total Amt \$ | 2,686,588.75 | C.E. Used % | 95.96 |
| Work Descr | OVERLAYS | | | Begin / End | 47+00.00 / 8+01.54 | | | Cont Pymnts \$ | 2,696,121.79 | C.E. Cost % | 6.38 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 15-3(85)134 | | TIED | County | Jefferson | | | Engineer Est \$ | 6,017,314.45 | Est C.E. \$ | 426,910.73 |
| Project Descr | ELK PARK | | | System/Route | I / I-15 | | | Award Amt \$ | 6,098,724.73 | C.E. Costs \$ | 222,416.34 |
| Project No | 8104085000 | | | Lat/Long | 460605 / 1122455 | | | Tot CO Amt \$ | 392,575.59 | Cntr Used % | 100.77 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 133.7 / 142.4 | | | Total Amt \$ | 6,491,300.32 | C.E. Used % | 52.10 |
| Work Descr | OVERLAYS | | | Begin / End | 8+01.54 / 470+21.72 | | | Cont Pymnts \$ | 6,540,998.29 | C.E. Cost % | 3.40 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------|-------------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Clary, Dan | | | | | Work Phone: 490-7073 | | | Crew 2179 | | | |
| Contract No: 14414 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 95 Wrk | Adjusted Time: | 99 | Award DT: | 05/06/2014 | Final Accpt: | 01/21/2016 | Award Amt: | 8,657,872.00 | Cont Total: | 9,177,889.07 |
| CO Days: | 4 | Time Charged: | 97 | Work Beg: | 08/22/2014 | Fnl Est Rls: | 02/05/2016 | CO Amt: | 520,017.07 | Time Used: | 97.98% |
| Contract Totals for 14414 SM | | | | | | | | Engineer Est \$ | 8,553,798.55 | Est C.E. \$ | 606,051.04 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 8,657,872.00 | C.E. Costs \$ | 394,323.55 |
| | | | | | | | | Tot CO Amt \$ | 520,017.07 | Cntr Used % | 100.65 |
| | | | | | | | | Total Amt \$ | 9,177,889.07 | C.E. Used % | 65.06 |
| | | | | | | | | Cont Pymnts \$ | 9,237,120.08 | C.E. Cost % | 4.27 |
| Contract No: 15T09 | | SM | Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/26/2009 | Final Accpt: | 09/11/2009 | Award Amt: | 94,206.32 | Cont Total: | 96,306.32 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 06/29/2009 | Fnl Est Rls: | N/A | CO Amt: | 2,100.00 | Time Used: | 20% |
| Project Id | ARRA 271-1(10)5 | | | County | Granite | | | Engineer Est \$ | 92,129.10 | Est C.E. \$ | 16,957.14 |
| Project Descr | POWELL COUNTY LINE-SOUTH | | | System/Route | S / S-271 | | | Award Amt \$ | 94,206.32 | C.E. Costs \$ | 13,252.26 |
| Project No | 6512010000 | | | Lat/Long | 464247 / 1130553 | | | Tot CO Amt \$ | 2,100.00 | Cntr Used % | 88.18 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | 4.900 / 7.200 | | | Total Amt \$ | 96,306.32 | C.E. Used % | 78.15 |
| Work Descr | SEAL & COVER | | | Begin / End | 181+00.00 / 304+46.20 | | | Cont Pymnts \$ | 84,926.36 | C.E. Cost % | 15.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: PO916 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 10/18/2016 Cmpltd | Adjusted Time: | 10/18/2016 | Award DT: | 09/23/2016 | Final Accpt: | N/A | Award Amt: | 685,049.10 | Cont Total: | 685,049.10 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 09/28/2016 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 17090% |
| Project Id | NHPB 90-4(79)227 | | | County | Silver Bow | | | Engineer Est \$ | | Est C.E. \$ | 0.00 |
| Project Descr | I-90 MP 227 Bridge Upgrade (Detour) | | | System/Route | N / | | | Award Amt \$ | 685,049.10 | C.E. Costs \$ | 277,809.67 |
| Project No | 9282079000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.00 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | / | | | Total Amt \$ | 685,049.10 | C.E. Used % | 0.00 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | / | | | Cont Pymnts \$ | 685,049.10 | C.E. Cost % | 40.55 |
| Claim Status | None | | | | | | | | | | |
| Contract No: POA16 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 75 Cal | Adjusted Time: | 83 | Award DT: | 10/05/2016 | Final Accpt: | 08/08/2017 | Award Amt: | 1,986,657.60 | Cont Total: | 2,008,303.60 |
| CO Days: | 8 | Time Charged: | 78 | Work Beg: | 10/19/2016 | Fnl Est Rls: | 11/29/2017 | CO Amt: | 21,646.00 | Time Used: | 93.98% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|--|----------------|---|----------------------|------------|--------------|------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Clary, Dan | | | | Work Phone: 490-7073 | | | | Crew 2179 | | | |
| Contract No: POA16 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 75 Cal | Adjusted Time: | 83 | Award DT: | 10/05/2016 | Final Accpt: | 08/08/2017 | Award Amt: | 1,986,657.60 | Cont Total: | 2,008,303.60 |
| CO Days: | 8 | Time Charged: | 78 | Work Beg: | 10/19/2016 | Fnl Est Rls: | 11/29/2017 | CO Amt: | 21,646.00 | Time Used: | 93.98% |
| Project Id | NHPB 90-4(79)227 | | | County | Silver Bow | | | Engineer Est \$ | | Est C.E. \$ | 0.00 |
| Project Descr | I-90 MP 227 Bridge Upgrade | | | System/Route | I / | | | Award Amt \$ | 1,986,657.60 | C.E. Costs \$ | 277,809.67 |
| Project No | 9282079000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 21,646.00 | Cntr Used % | 95.80 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | / | | | Total Amt \$ | 2,008,303.60 | C.E. Used % | 0.00 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 1,923,872.70 | C.E. Cost % | 14.44 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Clary, Dan | | | | | | | | Engineer Est \$ | 84,960,295.30 | Est C.E. \$ | 7,781,557.07 |
| Contract Count: 29 | | | | | | | | Award Amt \$ | 80,662,012.94 | C.E. Costs \$ | 7,499,275.91 |
| Project Count: 38 | | | | | | | | Tot CO Amt \$ | 4,143,645.64 | Cntr Used % | 101.65 |
| | | | | | | | | Total Amt \$ | 84,805,658.58 | C.E. Used % | 96.37 |
| | | | | | | | | Cont Pymnts \$ | 86,203,717.58 | C.E. Cost % | 8.70 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|----------------------|------------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Clary, Shane | | | | Work Phone: 494-9651 | | | Email: sclary@mt.gov | | | Crew 2181 | |
| Contract No: 02523 | | CM | Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 35 | Award DT: | 05/30/2023 | Final Accpt: | 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 \$ | 135,221.88 |
| 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 % | 219.97 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 578,219.99 | C.E. Cost % | 23.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03A20 | | CM | 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(16)9 | | | 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 | | | | | | | | | | |
| Project Id | STPP 46-2(15)8 | | | 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 | | | | | | | | | | |
| Contract Totals for 03A20 CM | | | | | | | | 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 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|---------------------|--------------|----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Clary, Shane | | | | Work Phone: 494-9651 | | | Email: sclary@mt.gov | | | | Crew 2181 |
| Contract No: 03A21 | | CM | Contractor Nm: COP CONSTRUCTION, LLC | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 140 | Award DT: | 10/05/2021 | Final Accpt: | 01/25/2024 | Award Amt: | 3,090,090.00 | Cont Total: | 3,290,343.96 |
| CO Days: | 20 | Time Charged: | 151 | Work Beg: | 04/25/2022 | Fnl Est Rls: | 01/30/2024 | CO Amt: | 200,253.96 | Time Used: | 107.86% |
| Project Id | NHPB STWD(673) | | | County | Deer Lodge | | | Engineer Est \$ | 3,150,147.70 | Est C.E. \$ | 309,009.00 |
| Project Descr | DEER LODGE AREA BRIDGES | | | System/Route | I / I-90 | | | Award Amt \$ | 3,090,090.00 | C.E. Costs \$ | 624,975.46 |
| Project No | 9317673001 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 200,253.96 | Cntr Used % | 97.07 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | | | | Total Amt \$ | 3,290,343.96 | C.E. Used % | 202.25 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 3,194,016.20 | C.E. Cost % | 19.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04423 | | CM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 135 Wrk | Adjusted Time: | 153 | Award DT: | 05/09/2023 | Final Accpt: | 09/24/2025 | Award Amt: | 9,208,913.21 | Cont Total: | 9,422,430.70 |
| CO Days: | 18 | Time Charged: | 153 | Work Beg: | 07/11/2023 | Fnl Est Rls: | 10/07/2025 | CO Amt: | 213,517.49 | 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 \$ | 799,695.51 |
| Project No | 9462130000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 213,517.49 | Cntr Used % | 99.88 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 115.9 / 120.8 | | | Total Amt \$ | 9,422,430.70 | C.E. Used % | 86.84 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 9,410,981.41 | C.E. Cost % | 8.50 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10422 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 05/10/2022 | Final Accpt: | 03/27/2024 | Award Amt: | 2,089,990.95 | Cont Total: | 2,069,655.95 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 07/14/2022 | Fnl Est Rls: | 04/12/2024 | CO Amt: | -20,335.00 | Time Used: | 86.15% |
| Project Id | STPP 46-8(4)76 | | TIED | County | Silver Bow | | | Engineer Est \$ | 197,099.60 | Est C.E. \$ | 25,375.71 |
| Project Descr | DIVIDE - EAST & WEST | | | System/Route | P / P-46 | | | Award Amt \$ | 169,171.40 | C.E. Costs \$ | 4,387.69 |
| Project No | 9738004000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.47 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 76.500 / 77.716 | | | Total Amt \$ | 169,171.40 | C.E. Used % | 17.29 |
| Work Descr | SEAL & COVER | | | Begin / End | 598+11.6 / 44+37.61 | | | Cont Pymnts \$ | 161,500.15 | C.E. Cost % | 2.72 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | | |
|--|-----------------------------|----------------|---|----------------------|-----------------------|--------------|------------|----------------------|---------------|---------------|--------------|-----------|--|
| Project Manager: Clary, Shane | | | | Work Phone: 494-9651 | | | | Email: sclary@mt.gov | | | | Crew 2181 | |
| Contract No: 10422 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 05/10/2022 | Final Accpt: | 03/27/2024 | Award Amt: | 2,089,990.95 | Cont Total: | 2,069,655.95 | | |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 07/14/2022 | Fnl Est Rls: | 04/12/2024 | CO Amt: | -20,335.00 | Time Used: | 86.15% | | |
| Project Id | STPP 19-1(61)0 | | TIED | County | Deer Lodge | | | Engineer Est \$ | 2,191,937.40 | Est C.E. \$ | 288,122.93 | | |
| Project Descr | JCT I-90 TO ANACONDA (MT-1) | | | System/Route | P / P-19 | | | Award Amt \$ | 1,920,819.55 | C.E. Costs \$ | 103,264.40 | | |
| Project No | 9484061000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -20,335.00 | Cntr Used % | 95.30 | | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.00 / 7.10 | | | Total Amt \$ | 1,900,484.55 | C.E. Used % | 35.84 | | |
| Work Descr | SEAL & COVER | | | Begin / End | 117+04.20 / 481+23+50 | | | Cont Pymnts \$ | 1,811,182.45 | C.E. Cost % | 5.70 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract Totals for 10422 CM | | | | | | | | Engineer Est \$ | 2,389,037.00 | Est C.E. \$ | 313,498.64 | | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,089,990.95 | C.E. Costs \$ | 107,652.09 | | |
| | | | | | | | | Tot CO Amt \$ | -20,335.00 | Cntr Used % | 95.31 | | |
| | | | | | | | | Total Amt \$ | 2,069,655.95 | C.E. Used % | 34.34 | | |
| | | | | | | | | Cont Pymnts \$ | 1,972,682.60 | C.E. Cost % | 5.46 | | |
| Project Manager Totals for Clary, Shane | | | | | | | | Engineer Est \$ | 23,621,998.33 | Est C.E. \$ | 2,592,121.78 | | |
| Contract Count: 5 | | | | | | | | Award Amt \$ | 23,978,722.33 | C.E. Costs \$ | 2,547,953.74 | | |
| Project Count: 7 | | | | | | | | Tot CO Amt \$ | 83,134.61 | Cntr Used % | 99.09 | | |
| | | | | | | | | Total Amt \$ | 24,061,856.94 | C.E. Used % | 98.30 | | |
| | | | | | | | | Cont Pymnts \$ | 23,842,562.26 | C.E. Cost % | 10.69 | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|-------------------------------|----------------|---|----------------------|-------------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | No Crew Set | |
| Contract No: 01120 | | CM | Contractor Nm: WUTKE INC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 02/04/2020 | Final Accpt: | 01/28/2021 | Award Amt: | 458,913.06 | Cont Total: | 467,575.14 |
| CO Days: | 0 | Time Charged: | 100 | Work Beg: | 05/13/2020 | Fnl Est Rls: | 04/16/2021 | CO Amt: | 8,662.08 | Time Used: | 100% |
| Project Id | IM 90-7(113)322 | | | County | Park | | | Engineer Est \$ | 504,710.00 | Est C.E. \$ | 55,069.57 |
| Project Descr | I-90 INTERSTATE FENCING (D2) | | | System/Route | I / I-90 | | | Award Amt \$ | 458,913.06 | C.E. Costs \$ | 70,919.31 |
| Project No | 8520113000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 8,662.08 | Cntr Used % | 102.38 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 322.0 / 354.0 | | | Total Amt \$ | 467,575.14 | C.E. Used % | 128.78 |
| Work Descr | FENCING | | | Begin / End | | | | Cont Pymnts \$ | 478,686.77 | C.E. Cost % | 14.82 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01518 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 67 | Award DT: | 05/22/2018 | Final Accpt: | 03/02/2020 | Award Amt: | 3,286,002.00 | Cont Total: | 3,320,060.90 |
| CO Days: | -3 | Time Charged: | 59 | Work Beg: | 07/09/2018 | Fnl Est Rls: | 04/17/2020 | CO Amt: | 34,058.90 | Time Used: | 88.06% |
| Project Id | STPP 86-1(55)10 | | | County | Gallatin | | | Engineer Est \$ | 2,910,848.93 | Est C.E. \$ | 262,880.16 |
| Project Descr | BRIDGER CANYON | | | System/Route | P / P-86 | | | Award Amt \$ | 3,286,002.00 | C.E. Costs \$ | 200,284.97 |
| Project No | 8112055000 | | | Lat/Long | 454610 / 1104715 | | | Tot CO Amt \$ | 34,058.90 | Cntr Used % | 96.58 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 9.6 / 16.3 | | | Total Amt \$ | 3,320,060.90 | C.E. Used % | 76.19 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 453+00.00 / 808+00.00 | | | Cont Pymnts \$ | 3,206,626.59 | C.E. Cost % | 6.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01618 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/26/2018 | Final Accpt: | 11/26/2018 | Award Amt: | 126,039.10 | Cont Total: | 126,039.10 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 08/29/2018 | Fnl Est Rls: | 02/14/2019 | CO Amt: | 0.00 | Time Used: | 96.67% |
| Project Id | HSIP-G STWD(427) | | | County | Gallatin | | | Engineer Est \$ | 146,730.00 | Est C.E. \$ | 18,905.87 |
| Project Descr | SF 159 GALLATIN SFTY IMPRV | | | System/Route | N / N-50, S-411, S-287, | | | Award Amt \$ | 126,039.10 | C.E. Costs \$ | 21,443.24 |
| Project No | 9104427000 | | | Lat/Long | 450531 / 1111245 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 75.37 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 9.2 / 70.5 | | | Total Amt \$ | 126,039.10 | C.E. Used % | 113.42 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 94,999.70 | C.E. Cost % | 22.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01810 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 08/24/2010 | Final Accpt: | 03/07/2013 | Award Amt: | 5,052,371.45 | Cont Total: | 5,096,013.95 |
| CO Days: | 0 | Time Charged: | 87 | Work Beg: | 05/05/2011 | Fnl Est Rls: | N/A | CO Amt: | 43,642.50 | Time Used: | 96.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|----------------------------------|----------------|---|----------------------|-------------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | | Crew 2284 |
| Contract No: 01810 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 08/24/2010 | Final Accpt: | 03/07/2013 | Award Amt: | 5,052,371.45 | Cont Total: | 5,096,013.95 |
| CO Days: | 0 | Time Charged: | 87 | Work Beg: | 05/05/2011 | Fnl Est Rls: | N/A | CO Amt: | 43,642.50 | Time Used: | 96.67% |
| Project Id | IM 90-6(128)318 | | | County | VARIOUS | | | Engineer Est \$ | 5,412,250.58 | Est C.E. \$ | 303,142.29 |
| Project Descr | BOZEMAN HILL - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 5,052,371.45 | C.E. Costs \$ | 160,276.31 |
| Project No | 6922128000 | | | Lat/Long | 453945 / 1104430 | | | Tot CO Amt \$ | 43,642.51 | Cntr Used % | 98.52 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 318.4 / 330.7 | | | Total Amt \$ | 5,096,013.96 | C.E. Used % | 52.87 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 36+00.00 | | | Cont Pymnts \$ | 5,020,575.00 | C.E. Cost % | 3.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01816 | | SM | Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 114 | Award DT: | 08/23/2016 | Final Accpt: | 10/02/2018 | Award Amt: | 1,636,393.31 | Cont Total: | 1,933,200.23 |
| CO Days: | 39 | Time Charged: | 106 | Work Beg: | 03/21/2017 | Fnl Est Rls: | 02/19/2019 | CO Amt: | 296,806.92 | Time Used: | 92.98% |
| Project Id | NH 11-1(79)13 | | TIED | County | Park | | | Engineer Est \$ | 1,082,552.20 | Est C.E. \$ | 132,106.56 |
| Project Descr | YANKEE JIM CANYON - NORTH | | | System/Route | N / N-11 | | | Award Amt \$ | 1,100,888.02 | C.E. Costs \$ | 138,177.31 |
| Project No | 8108079000 | | | Lat/Long | 451343 / 1105237 | | | Tot CO Amt \$ | 256,565.12 | Cntr Used % | 92.67 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 13.2 / 24.1 | | | Total Amt \$ | 1,357,453.14 | C.E. Used % | 104.60 |
| Work Descr | OVERLAYS | | | Begin / End | 652+50.23 / 1224+46.3 | | | Cont Pymnts \$ | 1,257,902.72 | C.E. Cost % | 10.98 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 11-1(75)24 | | TIED | County | Park | | | Engineer Est \$ | 551,090.50 | Est C.E. \$ | 64,260.64 |
| Project Descr | SF 129 - LFT TURN LN EMIGRANT RA | | | System/Route | N / N-11 | | | Award Amt \$ | 535,505.30 | C.E. Costs \$ | 80,802.14 |
| Project No | 8024075000 | | | Lat/Long | 451801 / 1104947 | | | Tot CO Amt \$ | 40,241.79 | Cntr Used % | 91.23 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 23.6 / 24.1 | | | Total Amt \$ | 575,747.09 | C.E. Used % | 125.74 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1201+00.00 / 1223+56.30 | | | Cont Pymnts \$ | 525,248.22 | C.E. Cost % | 15.38 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01816 SM | | | | | | | | Engineer Est \$ | 1,633,642.70 | Est C.E. \$ | 196,367.20 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,636,393.32 | C.E. Costs \$ | 218,979.45 |
| | | | | | | | | Tot CO Amt \$ | 296,806.91 | Cntr Used % | 92.24 |
| | | | | | | | | Total Amt \$ | 1,933,200.23 | C.E. Used % | 111.52 |
| | | | | | | | | Cont Pymnts \$ | 1,783,150.94 | C.E. Cost % | 12.28 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|-------------------------------|----------------|---|----------------------|----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | No Crew Set | |
| Contract No: 02119 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/05/2019 | Final Accpt: | 12/16/2019 | Award Amt: | 1,981,732.41 | Cont Total: | 1,981,732.41 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 05/07/2019 | Fnl Est Rls: | 04/17/2020 | CO Amt: | 0.00 | Time Used: | 77.5% |
| Project Id | STPP 14-2(39)43 | | | County | Meagher | | | Engineer Est \$ | 2,318,450.70 | Est C.E. \$ | 158,538.59 |
| Project Descr | WHITE SULPHUR SPRINGS - EAST | | | System/Route | P / P-14 | | | Award Amt \$ | 1,981,732.41 | C.E. Costs \$ | 110,862.33 |
| Project No | 8116039000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.30 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 42.7 / 49.0 | | | Total Amt \$ | 1,981,732.41 | C.E. Used % | 69.93 |
| Work Descr | OVERLAYS | | | Begin / End | 51+27.10 / 360+49.2 | | | Cont Pymnts \$ | 2,086,740.95 | C.E. Cost % | 5.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02315 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 04/07/2015 | Final Accpt: | 09/03/2015 | Award Amt: | 161,364.52 | Cont Total: | 161,364.52 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 08/10/2015 | Fnl Est Rls: | 11/13/2015 | CO Amt: | 0.00 | Time Used: | 32% |
| Project Id | HSIP 86-1(50)21 | | | County | Gallatin | | | Engineer Est \$ | 190,756.50 | Est C.E. \$ | 29,045.61 |
| Project Descr | SF 119 SIGNING GR N BOZEMAN | | | System/Route | P / P-86 | | | Award Amt \$ | 161,364.52 | C.E. Costs \$ | 8,673.02 |
| Project No | 7857050000 | | | Lat/Long | 455228 / 1105311 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 81.47 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 20.5 / 21.6 | | | Total Amt \$ | 161,364.52 | C.E. Used % | 29.86 |
| Work Descr | GUARDRAIL | | | Begin / End | 73+50.00 / 131+00.00 | | | Cont Pymnts \$ | 131,459.57 | C.E. Cost % | 6.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02319 | | CM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/26/2019 | Final Accpt: | 12/26/2019 | Award Amt: | 153,220.30 | Cont Total: | 161,053.30 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 05/24/2019 | Fnl Est Rls: | 04/06/2020 | CO Amt: | 7,833.00 | Time Used: | 90% |
| Project Id | HSIP-G 11-1(92)31 | | | County | Park | | | Engineer Est \$ | 141,388.00 | Est C.E. \$ | 30,644.06 |
| Project Descr | SF 169 N11 MURPHY INTX | | | System/Route | P / N-11 | | | Award Amt \$ | 153,220.30 | C.E. Costs \$ | 32,180.69 |
| Project No | 9382092000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 7,833.00 | Cntr Used % | 98.21 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 30.9 / 31.05 | | | Total Amt \$ | 161,053.30 | C.E. Used % | 105.01 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 158,177.08 | C.E. Cost % | 20.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02519 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/21/2019 | Final Accpt: | 12/23/2020 | Award Amt: | 1,693,502.30 | Cont Total: | 1,470,166.50 |
| CO Days: | 0 | Time Charged: | 54 | Work Beg: | 07/08/2019 | Fnl Est Rls: | 03/03/2021 | CO Amt: | -223,335.80 | Time Used: | 90% |

Montana Department of Transportation
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|----------------------------------|----------------|--|----------------------|---------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | No Crew Set | |
| Contract No: 02519 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/21/2019 | Final Accpt: | 12/23/2020 | Award Amt: | 1,693,502.30 | Cont Total: | 1,470,166.50 |
| CO Days: | 0 | Time Charged: | 54 | Work Beg: | 07/08/2019 | Fnl Est Rls: | 03/03/2021 | CO Amt: | -223,335.80 | Time Used: | 90% |
| Project Id | HSIP 1299(43) | | | County | Gallatin | | | Engineer Est \$ | 1,367,704.15 | Est C.E. \$ | 203,220.28 |
| Project Descr | SF- 169 VALLEY SPUR INTX IMPRV | | | System/Route | P / P-205, U-1211 | | | Award Amt \$ | 1,693,502.30 | C.E. Costs \$ | 176,200.47 |
| Project No | 9190043000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -223,335.80 | Cntr Used % | 89.23 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | | | | Total Amt \$ | 1,470,166.50 | C.E. Used % | 86.70 |
| Work Descr | SAFETY | | | Begin / End | 10+10.15 / 16+54.00 | | | Cont Pymnts \$ | 1,311,896.29 | C.E. Cost % | 13.43 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02610 | | SM | Contractor Nm: SCOTT CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 06/22/2010 | Final Accpt: | 06/03/2011 | Award Amt: | 45,365.10 | Cont Total: | 48,732.10 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 11/30/2010 | Fnl Est Rls: | N/A | CO Amt: | 3,367.00 | Time Used: | 60% |
| Project Id | HSIP 0002(889) | | | County | Meagher | | | Engineer Est \$ | 44,364.50 | Est C.E. \$ | 9,073.02 |
| Project Descr | SF079 - FLASHERS - WHITE SULPHUR | | | System/Route | P / P-14, P-60 | | | Award Amt \$ | 45,365.10 | C.E. Costs \$ | 10,706.84 |
| Project No | 6415889000 | | | Lat/Long | 463327 / 1105150 | | | Tot CO Amt \$ | 3,367.00 | Cntr Used % | 106.14 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 44.9 / 45.2 | | | Total Amt \$ | 48,732.10 | C.E. Used % | 118.01 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 51,725.83 | C.E. Cost % | 20.70 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02713 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/25/2013 | Final Accpt: | 02/07/2014 | Award Amt: | 118,208.50 | Cont Total: | 118,208.50 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 09/27/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 120% |
| Project Id | HSIP 11-1(71)1 | | | County | Park | | | Engineer Est \$ | 101,806.50 | Est C.E. \$ | 17,731.28 |
| Project Descr | SF 110-RUMBLE STRIPS N-11 | | | System/Route | N / N-11 | | | Award Amt \$ | 118,208.50 | C.E. Costs \$ | 7,906.01 |
| Project No | 7760071000 | | | Lat/Long | 452515 / 1104222 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 83.93 |
| Project Engineer/Phone | BURKE-PATRICIA / 406 444-9420 | | | Beg/End Term | / | | | Total Amt \$ | 118,208.50 | C.E. Used % | 44.59 |
| Work Descr | SAFETY | | | Begin / End | 1.2 / 49.5 | | | Cont Pymnts \$ | 99,207.00 | C.E. Cost % | 7.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02913 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 62 | Award DT: | 09/26/2013 | Final Accpt: | 12/01/2014 | Award Amt: | 1,953,087.50 | Cont Total: | 1,977,987.50 |
| CO Days: | 7 | Time Charged: | 61 | Work Beg: | 05/08/2014 | Fnl Est Rls: | 02/20/2015 | CO Amt: | 24,900.00 | Time Used: | 98.39% |

Montana Department of Transportation
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Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--------------------------------|----------------|--|----------------------|-------------------------|--------------|-----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 02913 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 62 | Award DT: | 09/26/2013 | Final Accpt: | 12/01/2014 | Award Amt: | 1,953,087.50 | Cont Total: | 1,977,987.50 |
| CO Days: | 7 | Time Charged: | 61 | Work Beg: | 05/08/2014 | Fnl Est Rls: | 02/20/2015 | CO Amt: | 24,900.00 | Time Used: | 98.39% |
| Project Id | NH 50-2(68)88 | | | County | Gallatin | | | Engineer Est \$ | 1,980,099.95 | Est C.E. \$ | 234,370.50 |
| Project Descr | MAIN ST 19TH/GRAND AVE-BOZEMAN | | | System/Route | P / NH-50 | | | Award Amt \$ | 1,953,087.50 | C.E. Costs \$ | 182,896.19 |
| Project No | 4312068000 | | | Lat/Long | 454045 / 1110305 | | | Tot CO Amt \$ | 24,900.00 | Cntr Used % | 97.18 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 88.0 / 88.9 | | | Total Amt \$ | 1,977,987.50 | C.E. Used % | 78.04 |
| Work Descr | OVERLAYS | | | Begin / End | 8+95.90 / 56+92.00 | | | Cont Pymnts \$ | 1,922,129.21 | C.E. Cost % | 9.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02D09 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 09/15/2012 Cmpl | Adjusted Time: | 09/15/2012 | Award DT: | 01/26/2010 | Final Accpt: | 12/11/2012 | Award Amt: | 10,192,329.40 | Cont Total: | 10,856,566.75 |
| CO Days: | 0 | Time Charged: | 465 | Work Beg: | 03/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 664,237.35 | Time Used: | 51.16% |
| Project Id | IM 90-6(114)307 | | | County | Gallatin | | | Engineer Est \$ | 11,594,767.78 | Est C.E. \$ | 1,019,232.94 |
| Project Descr | MRL STRUCTURES-BOZEMAN | | | System/Route | I / I-90 | | | Award Amt \$ | 10,192,329.40 | C.E. Costs \$ | 629,128.07 |
| Project No | 3871114000 | | | Lat/Long | 454136 / 1110154 | | | Tot CO Amt \$ | 664,237.35 | Cntr Used % | 99.42 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 307.1 / 307.9 | | | Total Amt \$ | 10,856,566.75 | C.E. Used % | 61.73 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1642+78.74 / 1683+07.09 | | | Cont Pymnts \$ | 10,794,054.71 | C.E. Cost % | 5.83 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03113 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 174 | Award DT: | 01/29/2013 | Final Accpt: | 12/10/2014 | Award Amt: | 8,799,646.60 | Cont Total: | 9,183,378.31 |
| CO Days: | 24 | Time Charged: | 167 | Work Beg: | 03/04/2013 | Fnl Est Rls: | 10/20/2015 | CO Amt: | 383,731.71 | Time Used: | 95.98% |
| Project Id | IM 90-6(141)308 | | | County | Gallatin | | | Engineer Est \$ | 1,080,662.50 | Est C.E. \$ | 105,650.85 |
| Project Descr | BOZEMAN - EAST (I-90) | | | System/Route | I / I-90 | | | Award Amt \$ | 1,056,508.53 | C.E. Costs \$ | 19,513.40 |
| Project No | 7574141000 | | | Lat/Long | 454447 / 1110231 | | | Tot CO Amt \$ | -4,717.20 | Cntr Used % | 98.55 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 307.9 / 313.4 | | | Total Amt \$ | 1,051,791.33 | C.E. Used % | 18.47 |
| Work Descr | SEAL & COVER | | | Begin / End | 1683+07.1 / 218+77.3 | | | Cont Pymnts \$ | 1,036,526.73 | C.E. Cost % | 1.88 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

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Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--|----------------|--|----------------------|----------------------|--------------|-----------------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 03113 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 174 | Award DT: | 01/29/2013 | Final Accpt: | 12/10/2014 | Award Amt: | 8,799,646.60 | Cont Total: | 9,183,378.31 |
| CO Days: | 24 | Time Charged: | 167 | Work Beg: | 03/04/2013 | Fnl Est Rls: | 10/20/2015 | CO Amt: | 383,731.71 | Time Used: | 95.98% |
| Project Id | IM 90-6(113)306 | | TIED | County | Gallatin | | | Engineer Est \$ | 7,846,716.20 | Est C.E. \$ | 653,977.32 |
| Project Descr | W BOZEMAN INTERCHANGE - BOZEMAN | | | System/Route | I / I-90 | | | Award Amt \$ | 6,539,773.17 | C.E. Costs \$ | 570,632.82 |
| Project No | 3871113000 | | | Lat/Long | 454149 / 1110246 | | | Tot CO Amt \$ | 162,415.48 | Cntr Used % | 110.69 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 1.2 / 1.3 | | | Total Amt \$ | 6,702,188.65 | C.E. Used % | 87.26 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 45+30.00 / 55+38.00 | | | Cont Pymnts \$ | 7,418,406.83 | C.E. Cost % | 7.69 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-6(101)304 | | TIED | County | Gallatin | | | Engineer Est \$ | 1,486,021.00 | Est C.E. \$ | 120,336.49 |
| Project Descr | BOZEMAN STRUCTURES | | | System/Route | I / I-90 | | | Award Amt \$ | 1,203,364.90 | C.E. Costs \$ | 123,941.01 |
| Project No | 3871101000 | | | Lat/Long | 454128 / 1110122 | | | Tot CO Amt \$ | 226,033.43 | Cntr Used % | 97.21 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 303.588 / 313.447 | | | Total Amt \$ | 1,429,398.33 | C.E. Used % | 103.00 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 1,389,466.70 | C.E. Cost % | 8.92 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03113 SM | | | | | | | | Engineer Est \$ | 10,413,399.70 | Est C.E. \$ | 879,964.66 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 8,799,646.60 | C.E. Costs \$ | 714,087.23 |
| | | | | | | | | Tot CO Amt \$ | 383,731.71 | Cntr Used % | 107.20 |
| | | | | | | | | Total Amt \$ | 9,183,378.31 | C.E. Used % | 81.15 |
| | | | | | | | | Cont Pymnts \$ | 9,844,400.26 | C.E. Cost % | 7.25 |
| Contract No: 03312 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 220 | Award DT: | 04/03/2012 | Final Accpt: | 11/25/2014 | Award Amt: | 12,729,859.10 | Cont Total: | 12,666,705.02 |
| CO Days: | 0 | Time Charged: | 191 | Work Beg: | 04/09/2012 | Fnl Est Rls: | 05/15/2015 | CO Amt: | -63,154.08 | Time Used: | 86.82% |
| Project Id | STPP-HIP 14-2(24)63 | | | County | Meagher | | | Engineer Est \$ | 14,249,529.85 | Est C.E. \$ | 1,272,985.91 |
| Project Descr | CHECKERBOARD - MARTINSDALE | | | System/Route | P / P-14 | | | Award Amt \$ | 12,729,859.10 | C.E. Costs \$ | 805,746.60 |
| Project No | 4803024000 | | | Lat/Long | 463225 / 1102600 | | | Tot CO Amt \$ | -63,154.08 | Cntr Used % | 99.23 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 63.1 / 71.7 | | | Total Amt \$ | 12,666,705.02 | C.E. Used % | 63.30 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 31+00.00 / 484+00.00 | | | Cont Pymnts \$ | 12,569,235.43 | C.E. Cost % | 6.41 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|-----------------------------|----------------|---|----------------------|----------------------|--------------|-----------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | | Crew 2284 |
| Contract No: 03512 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/05/2012 | Final Accpt: | 10/24/2012 | Award Amt: | 372,980.00 | Cont Total: | 372,980.00 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 07/17/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | UPP 7406 (9) | | TIED | County | Park | | | Engineer Est \$ | 234,356.10 | Est C.E. \$ | 21,725.60 |
| Project Descr | GARNIER AVE - LIVINGSTON | | | System/Route | U / U-7406 | | | Award Amt \$ | 217,256.00 | C.E. Costs \$ | 16,986.32 |
| Project No | 7409009000 | | | Lat/Long | 454048 / 1103240 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.33 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 1.5 / 2.2 | | | Total Amt \$ | 217,256.00 | C.E. Used % | 78.19 |
| Work Descr | OVERLAYS | | | Begin / End | 70+12.1 / 109+68.2 | | | Cont Pymnts \$ | 202,770.47 | C.E. Cost % | 8.38 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP-NH 11-1(69)53 | | TIED | County | Park | | | Engineer Est \$ | 163,375.00 | Est C.E. \$ | 15,572.40 |
| Project Descr | LIVINGSTON - SOUTH (US-89) | | | System/Route | P / P-11 | | | Award Amt \$ | 155,724.00 | C.E. Costs \$ | 5,614.48 |
| Project No | 7579069000 | | | Lat/Long | 453843 / 1103424 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 108.27 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 53.0 / 53.2 | | | Total Amt \$ | 155,724.00 | C.E. Used % | 36.05 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 1788+11.30 | | | Cont Pymnts \$ | 168,608.59 | C.E. Cost % | 3.33 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03512 SM | | | | | | | | Engineer Est \$ | 397,731.10 | Est C.E. \$ | 37,298.00 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 372,980.00 | C.E. Costs \$ | 22,600.80 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.57 |
| | | | | | | | | Total Amt \$ | 372,980.00 | C.E. Used % | 60.60 |
| | | | | | | | | Cont Pymnts \$ | 371,379.06 | C.E. Cost % | 6.09 |
| Contract No: 03816 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 177 | Award DT: | 10/04/2016 | Final Accpt: | 12/17/2018 | Award Amt: | 6,670,582.65 | Cont Total: | 6,881,099.01 |
| CO Days: | 17 | Time Charged: | 167 | Work Beg: | 03/06/2017 | Fnl Est Rls: | 02/06/2019 | CO Amt: | 210,516.36 | Time Used: | 94.35% |
| Project Id | STPIP 59-1(21)1 | | | County | Park | | | Engineer Est \$ | 7,502,462.98 | Est C.E. \$ | 667,058.27 |
| Project Descr | MISSION INTERCHANGE - NORTH | | | System/Route | P / P-59 | | | Award Amt \$ | 6,670,582.65 | C.E. Costs \$ | 1,041,948.33 |
| Project No | 1298021000 | | | Lat/Long | 454457 / 1102931 | | | Tot CO Amt \$ | 210,516.36 | Cntr Used % | 103.10 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 0.1 / 7.0 | | | Total Amt \$ | 6,881,099.01 | C.E. Used % | 156.20 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+60/10 / 337+58.14 | | | Cont Pymnts \$ | 7,094,107.17 | C.E. Cost % | 14.69 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|---------------------------------------|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 03D09 | | SM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 173 | Award DT: | 12/08/2009 | Final Accpt: | 01/11/2012 | Award Amt: | 3,671,030.31 | Cont Total: | 3,828,370.30 |
| CO Days: | 13 | Time Charged: | 174 | Work Beg: | 03/02/2010 | Fnl Est Rls: | N/A | CO Amt: | 157,339.99 | Time Used: | 100.58% |
| Project Id | ARRA 294-1(8)27 | | | County | Meagher | | | Engineer Est \$ | 4,347,918.25 | Est C.E. \$ | 330,392.73 |
| Project Descr | MARTINSDALE - NORTH | | | System/Route | S / S-294 | | | Award Amt \$ | 3,671,030.31 | C.E. Costs \$ | 448,008.94 |
| Project No | 4475008000 | | | Lat/Long | 462819 / 1101847 | | | Tot CO Amt \$ | 157,339.99 | Cntr Used % | 100.48 |
| Project Engineer/Phone | OLSEN-JOE / 406 494-9636 | | | Beg/End Term | 27.053 / 29.173 | | | Total Amt \$ | 3,828,370.30 | C.E. Used % | 135.60 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+21.66 / 33+79.85 | | | Cont Pymnts \$ | 3,846,633.57 | C.E. Cost % | 11.65 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04211 | | SM | Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 02/22/2011 | Final Accpt: | 01/05/2012 | Award Amt: | 516,477.00 | Cont Total: | 651,477.00 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 06/06/2011 | Fnl Est Rls: | N/A | CO Amt: | 135,000.00 | Time Used: | 81.82% |
| Project Id | HSIP 90-7(87)351 | | | County | Park | | | Engineer Est \$ | 834,896.60 | Est C.E. \$ | 41,318.16 |
| Project Descr | 2001-SFTY-EAST OF SPRINGDALE WEST INT | | | System/Route | I / I-90 | | | Award Amt \$ | 516,477.00 | C.E. Costs \$ | 39,866.88 |
| Project No | 5029087000 | | | Lat/Long | 454233 / 1101548 | | | Tot CO Amt \$ | 135,000.00 | Cntr Used % | 100.75 |
| Project Engineer/Phone | KELLER-SCOTT / 406 994-1843 | | | Beg/End Term | 350.8 / 350.9 | | | Total Amt \$ | 651,477.00 | C.E. Used % | 96.49 |
| Work Descr | SAFETY | | | Begin / End | 102+00.00 / 109+00.00 | | | Cont Pymnts \$ | 656,363.43 | C.E. Cost % | 6.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04417 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/25/2017 | Final Accpt: | 10/01/2018 | Award Amt: | 126,688.36 | Cont Total: | 133,823.86 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 06/20/2017 | Fnl Est Rls: | 11/16/2018 | CO Amt: | 7,135.50 | Time Used: | 90% |
| Project Id | HSIP-G 86-1(53)4 | | | County | Gallatin | | | Engineer Est \$ | 158,144.60 | Est C.E. \$ | 31,672.09 |
| Project Descr | SF 129 - SFTY IMPRV BRDGR CANYON | | | System/Route | P / P-86 | | | Award Amt \$ | 126,688.36 | C.E. Costs \$ | 27,113.76 |
| Project No | 8028053000 | | | Lat/Long | 454217 / 1110002 | | | Tot CO Amt \$ | 7,135.50 | Cntr Used % | 98.73 |
| Project Engineer/Phone | WOSOBALEROY / 406 444-9233 | | | Beg/End Term | 4.3 / 4.8 | | | Total Amt \$ | 133,823.86 | C.E. Used % | 85.61 |
| Work Descr | SAFETY | | | Begin / End | 15+15.00 / 43+50.00 | | | Cont Pymnts \$ | 132,130.91 | C.E. Cost % | 20.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04421 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 04/27/2021 | Final Accpt: | 02/23/2023 | Award Amt: | 6,214,645.80 | Cont Total: | 6,237,415.80 |
| CO Days: | 0 | Time Charged: | 61 | Work Beg: | 07/06/2021 | Fnl Est Rls: | 03/06/2023 | CO Amt: | 22,770.00 | Time Used: | 93.85% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | No Crew Set | |
| Contract No: 04421 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 04/27/2021 | Final Accpt: | 02/23/2023 | Award Amt: | 6,214,645.80 | Cont Total: | 6,237,415.80 |
| CO Days: | 0 | Time Charged: | 61 | Work Beg: | 07/06/2021 | Fnl Est Rls: | 03/06/2023 | CO Amt: | 22,770.00 | Time Used: | 93.85% |
| Project Id | STPP 14-2(45)50 | | TIED | County | Meagher | | | Engineer Est \$ | 2,741,584.00 | Est C.E. \$ | 358,772.92 |
| Project Descr | LAKE SUTHERLIN - EAST & WEST | | | System/Route | P / P-14 | | | Award Amt \$ | 2,759,791.67 | C.E. Costs \$ | 196,918.93 |
| Project No | 9733045000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 108.45 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 49.0 / 56.0 | | | Total Amt \$ | 2,759,791.67 | C.E. Used % | 54.89 |
| Work Descr | OVERLAYS | | | Begin / End | 194+70.50 / 560+86.50 | | | Cont Pymnts \$ | 2,992,981.24 | C.E. Cost % | 6.58 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 14-2(43)63 | | TIED | County | Meagher | | | Engineer Est \$ | 743,899.00 | Est C.E. \$ | 93,131.20 |
| Project Descr | CHECKERBOARD - SOUTHEAST | | | System/Route | P / P-14 | | | Award Amt \$ | 716,393.87 | C.E. Costs \$ | 16,852.02 |
| Project No | 9735043000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.83 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 63.1 / 76.5 | | | Total Amt \$ | 716,393.87 | C.E. Used % | 18.09 |
| Work Descr | OVERLAYS | | | Begin / End | 31+00.00 / 770+65.42 | | | Cont Pymnts \$ | 629,196.82 | C.E. Cost % | 2.68 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 14-2(47)56 | | TIED | County | Meagher | | | Engineer Est \$ | 2,854,742.70 | Est C.E. \$ | 355,999.83 |
| Project Descr | CHECKERBOARD - NORTHWEST | | | System/Route | P / P-14 | | | Award Amt \$ | 2,738,460.26 | C.E. Costs \$ | 71,910.34 |
| Project No | 9734047000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 22,770.00 | Cntr Used % | 101.11 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 55.9 / 63.1 | | | Total Amt \$ | 2,761,230.26 | C.E. Used % | 20.20 |
| Work Descr | OVERLAYS | | | Begin / End | 555+97.00 / 945+20.20 | | | Cont Pymnts \$ | 2,791,879.16 | C.E. Cost % | 2.58 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04421 CM | | | | | | | | Engineer Est \$ | 6,340,225.70 | Est C.E. \$ | 807,903.95 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 6,214,645.80 | C.E. Costs \$ | 285,681.29 |
| | | | | | | | | Tot CO Amt \$ | 22,770.00 | Cntr Used % | 102.83 |
| | | | | | | | | Total Amt \$ | 6,237,415.80 | C.E. Used % | 35.36 |
| | | | | | | | | Cont Pymnts \$ | 6,414,057.22 | C.E. Cost % | 4.45 |
| Contract No: 04518 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 05/22/2018 | Final Accpt: | 12/17/2018 | Award Amt: | 214,269.58 | Cont Total: | 214,269.58 |
| CO Days: | 0 | Time Charged: | 39 | Work Beg: | 07/30/2018 | Fnl Est Rls: | 05/13/2019 | CO Amt: | 0.00 | Time Used: | 97.5% |

Montana Department of Transportation
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|---------------------------------------|----------------|---|----------------------|---------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 04518 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 05/22/2018 | Final Accpt: | 12/17/2018 | Award Amt: | 214,269.58 | Cont Total: | 214,269.58 |
| CO Days: | 0 | Time Charged: | 39 | Work Beg: | 07/30/2018 | Fnl Est Rls: | 05/13/2019 | CO Amt: | 0.00 | Time Used: | 97.5% |
| Project Id | UPP 7410(4) | | | County | Park | | | Engineer Est \$ | 225,649.10 | Est C.E. \$ | 21,426.96 |
| Project Descr | GEYSER STREET - LIVINGSTON | | | System/Route | U / U-7410 | | | Award Amt \$ | 214,269.58 | C.E. Costs \$ | 27,716.21 |
| Project No | 9218004000 | | | Lat/Long | 453928 / 1103328 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 81.12 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 0.0 / 1.4 | | | Total Amt \$ | 214,269.58 | C.E. Used % | 129.35 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 74+97.60 | | | Cont Pymnts \$ | 173,804.80 | C.E. Cost % | 15.95 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04614 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 185 | Award DT: | 06/24/2014 | Final Accpt: | 10/19/2016 | Award Amt: | 5,780,777.25 | Cont Total: | 6,752,976.84 |
| CO Days: | 55 | Time Charged: | 186 | Work Beg: | 10/27/2014 | Fnl Est Rls: | 11/09/2016 | CO Amt: | 972,199.59 | Time Used: | 100.54% |
| Project Id | STPU 1210(3) | | | County | Gallatin | | | Engineer Est \$ | 5,187,583.96 | Est C.E. \$ | 693,693.27 |
| Project Descr | COLLEGE-MAIN TO S 19TH-BOZEMAN | | | System/Route | U / U-1210 | | | Award Amt \$ | 5,780,777.25 | C.E. Costs \$ | 627,442.49 |
| Project No | 7426003000 | | | Lat/Long | 454016 / 1110409 | | | Tot CO Amt \$ | 972,199.59 | Cntr Used % | 96.60 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 0.0 / 0.6 | | | Total Amt \$ | 6,752,976.84 | C.E. Used % | 90.45 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+22.85 / 41+11.00 | | | Cont Pymnts \$ | 6,523,606.24 | C.E. Cost % | 9.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04615 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/23/2015 | Final Accpt: | 10/26/2015 | Award Amt: | 42,173.80 | Cont Total: | 42,173.80 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 09/14/2015 | Fnl Est Rls: | 12/18/2015 | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP STWD(281) | | | County | Park | | | Engineer Est \$ | 54,198.40 | Est C.E. \$ | 4,217.38 |
| Project Descr | SF139 - SAFETY IMPROVEMENT ELECTRICAL | | | System/Route | S / S-540, L-16-700 | | | Award Amt \$ | 42,173.80 | C.E. Costs \$ | 8,277.48 |
| Project No | 8615281000 | | | Lat/Long | 453423 / 1103401 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.44 |
| Project Engineer/Phone | BURKE-PATRICIA / 406 444-9420 | | | Beg/End Term | 29.0 / 30.0 | | | Total Amt \$ | 42,173.80 | C.E. Used % | 196.27 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 40,673.80 | C.E. Cost % | 20.35 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04811 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 38 | Award DT: | 09/06/2011 | Final Accpt: | 10/26/2012 | Award Amt: | 616,734.00 | Cont Total: | 621,134.00 |
| CO Days: | 3 | Time Charged: | 36 | Work Beg: | 02/06/2012 | Fnl Est Rls: | N/A | CO Amt: | 4,400.00 | Time Used: | 94.74% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 04811 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 38 | Award DT: | 09/06/2011 | Final Accpt: | 10/26/2012 | Award Amt: | 616,734.00 | Cont Total: | 621,134.00 |
| CO Days: | 3 | Time Charged: | 36 | Work Beg: | 02/06/2012 | Fnl Est Rls: | N/A | CO Amt: | 4,400.00 | Time Used: | 94.74% |
| Project Id | STPP 11-1(60)54 | | | County | Park | | | Engineer Est \$ | 605,557.50 | Est C.E. \$ | 74,008.08 |
| Project Descr | LIVINGSTON WYE - PARK STREET | | | System/Route | P / P-11 | | | Award Amt \$ | 616,734.00 | C.E. Costs \$ | 64,075.64 |
| Project No | 5107060000 | | | Lat/Long | 453928 / 1103408 | | | Tot CO Amt \$ | 4,400.00 | Cntr Used % | 96.58 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 53.9 / 54.0 | | | Total Amt \$ | 621,134.00 | C.E. Used % | 86.58 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 51+00 / 60+00 | | | Cont Pymnts \$ | 599,921.56 | C.E. Cost % | 10.68 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04A14 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 10/21/2014 | Final Accpt: | 01/08/2016 | Award Amt: | 8,456,831.26 | Cont Total: | 8,464,065.30 |
| CO Days: | 0 | Time Charged: | 88 | Work Beg: | 03/09/2015 | Fnl Est Rls: | 01/26/2016 | CO Amt: | 7,234.04 | Time Used: | 97.78% |
| Project Id | IM 90-7(109)341 | | | County | Park | | | Engineer Est \$ | 9,353,470.60 | Est C.E. \$ | 591,978.19 |
| Project Descr | SPRINGDALE-WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 8,456,831.26 | C.E. Costs \$ | 303,715.97 |
| Project No | 8100109000 | | | Lat/Long | 454139 / 1101641 | | | Tot CO Amt \$ | 7,234.04 | Cntr Used % | 105.84 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 341.0 / 354.0 | | | Total Amt \$ | 8,464,065.30 | C.E. Used % | 51.31 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 180+00.00 / 867+20.40 | | | Cont Pymnts \$ | 8,958,043.15 | C.E. Cost % | 3.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05120 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 02/04/2020 | Final Accpt: | 04/27/2021 | Award Amt: | 898,920.64 | Cont Total: | 904,460.64 |
| CO Days: | 0 | Time Charged: | 49 | Work Beg: | 06/22/2020 | Fnl Est Rls: | 06/09/2021 | CO Amt: | 5,540.00 | Time Used: | 89.09% |
| Project Id | CMDP 11-1(88)53 | | | County | Park | | | Engineer Est \$ | 697,611.75 | Est C.E. \$ | 107,870.48 |
| Project Descr | LIVINGSTON SIGNAL IMPROVEMENTS | | | System/Route | N / N-11 | | | Award Amt \$ | 898,920.64 | C.E. Costs \$ | 134,241.18 |
| Project No | 9056088000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 5,540.00 | Cntr Used % | 101.51 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 904,460.64 | C.E. Used % | 124.45 |
| Work Descr | SIGNALS | | | Begin / End | | | | Cont Pymnts \$ | 918,076.03 | C.E. Cost % | 14.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05215 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 49 | Award DT: | 03/10/2015 | Final Accpt: | 01/04/2017 | Award Amt: | 2,158,723.16 | Cont Total: | 2,175,391.98 |
| CO Days: | 4 | Time Charged: | 46 | Work Beg: | 06/04/2015 | Fnl Est Rls: | 03/03/2017 | CO Amt: | 16,668.82 | Time Used: | 93.88% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 05215 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 49 | Award DT: | 03/10/2015 | Final Accpt: | 01/04/2017 | Award Amt: | 2,158,723.16 | Cont Total: | 2,175,391.98 |
| CO Days: | 4 | Time Charged: | 46 | Work Beg: | 06/04/2015 | Fnl Est Rls: | 03/03/2017 | CO Amt: | 16,668.82 | Time Used: | 93.88% |
| Project Id | STPP 60-1(24)0 | | | County | Meagher | | | Engineer Est \$ | 2,123,132.90 | Est C.E. \$ | 215,872.32 |
| Project Descr | N OF WHITE SULPHUR SPRINGS N | | | System/Route | P / P-60 | | | Award Amt \$ | 2,158,723.16 | C.E. Costs \$ | 100,180.99 |
| Project No | 8109024000 | | | Lat/Long | 463756 / 1105110 | | | Tot CO Amt \$ | 16,668.82 | Cntr Used % | 98.09 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | 0.0 / 9.7 | | | Total Amt \$ | 2,175,391.98 | C.E. Used % | 46.41 |
| Work Descr | OVERLAYS | | | Begin / End | 69+85.60 / 581+29.20 | | | Cont Pymnts \$ | 2,133,935.49 | C.E. Cost % | 4.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05519 | | CM | Contractor Nm: FIRSTMARK CONSTRUCTION, LLC, DBA FIRSTMARK FOUNDATIONS | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 05/21/2019 | Final Accpt: | 01/19/2021 | Award Amt: | 1,543,245.50 | Cont Total: | 1,627,573.50 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 08/26/2019 | Fnl Est Rls: | 04/01/2021 | CO Amt: | 84,328.00 | Time Used: | 50% |
| Project Id | NHPB 11-1(83)0 | | | County | Park | | | Engineer Est \$ | 1,224,516.00 | Est C.E. \$ | 231,486.83 |
| Project Descr | BR PRES YELLOWSTONE GARDINER | | | System/Route | P / N-11 | | | Award Amt \$ | 1,543,245.50 | C.E. Costs \$ | 383,177.60 |
| Project No | 8803083000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 84,328.00 | Cntr Used % | 100.69 |
| Project Engineer/Phone | STEFFAN-TYLER / 406 444-7800 | | | Beg/End Term | .01 / 0.2 | | | Total Amt \$ | 1,627,573.50 | C.E. Used % | 165.53 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 12+42.25 / 17+00.00 | | | Cont Pymnts \$ | 1,638,724.17 | C.E. Cost % | 23.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05812 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/04/2012 | Final Accpt: | 01/17/2014 | Award Amt: | 259,740.68 | Cont Total: | 259,740.68 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 05/06/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 86.67% |
| Project Id | STPS 540-1(14)0 | | | County | Park | | | Engineer Est \$ | 205,539.85 | Est C.E. \$ | 36,363.70 |
| Project Descr | EAST RIVER ROAD - S OF EMIGRANT | | | System/Route | S / S-540 | | | Award Amt \$ | 259,740.68 | C.E. Costs \$ | 41,020.86 |
| Project No | 3885014000 | | | Lat/Long | 451451 / 1105201 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.43 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.0 / 0.1 | | | Total Amt \$ | 259,740.68 | C.E. Used % | 112.81 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 100+01.90 / 102+25.00 | | | Cont Pymnts \$ | 234,877.63 | C.E. Cost % | 17.46 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06712 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 07/24/2012 | Final Accpt: | 10/03/2013 | Award Amt: | 844,219.00 | Cont Total: | 844,219.00 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 08/15/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 74.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|------------|---------------|------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | | Crew 2284 |
| Contract No: 06712 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 07/24/2012 | Final Accpt: | 10/03/2013 | Award Amt: | 844,219.00 | Cont Total: | 844,219.00 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 08/15/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 74.67% |
| Project Id | ER-IM 90-7(100)348 | | | County | Park | | | Engineer Est \$ | 680,047.40 | Est C.E. \$ | 101,306.28 |
| Project Descr | GREELEY CREEK (I-90)/MT11-1 | | | System/Route | I / I-90 | | | Award Amt \$ | 844,219.00 | C.E. Costs \$ | 48,875.27 |
| Project No | 7749100000 | | | Lat/Long | 454137 / 1101648 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.50 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 347.7 / 349.5 | | | Total Amt \$ | 844,219.00 | C.E. Used % | 48.25 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 673+00.00 / 770+00.00 | | | Cont Pymnts \$ | 806,190.91 | C.E. Cost % | 6.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06915 | | SM | Contractor Nm: AV CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 09/22/2015 | Final Accpt: | 01/10/2017 | Award Amt: | 160,510.80 | Cont Total: | 160,510.80 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 06/21/2016 | Fnl Est Rls: | 03/22/2017 | CO Amt: | 0.00 | Time Used: | 95.56% |
| Project Id | TA 7499(13) | | | County | Park | | | Engineer Est \$ | 167,914.60 | Est C.E. \$ | 40,127.70 |
| Project Descr | 5TH & E STREET WALKS-LIVINGSTON | | | System/Route | U / | | | Award Amt \$ | 160,510.80 | C.E. Costs \$ | 62,119.70 |
| Project No | 8691013000 | | | Lat/Long | 453921 / 1103340 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.74 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | / | | | Total Amt \$ | 160,510.80 | C.E. Used % | 154.81 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 166,511.32 | C.E. Cost % | 37.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07219 | | SM | Contractor Nm: CMG AC, LLC DBA CMG CONSTRUCTION, LLC& FIRSTMARK CONST., LLC | | | | | | | | |
| Contr Time: | 04/26/2019 Cmplt | Adjusted Time: | 04/26/2019 | Award DT: | 02/19/2019 | Final Accpt: | 07/19/2019 | Award Amt: | 429,174.00 | Cont Total: | 429,174.00 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 03/15/2019 | Fnl Est Rls: | 09/10/2019 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | NH 11-1(96)32 | | | County | Park | | | Engineer Est \$ | 544,328.75 | Est C.E. \$ | 51,500.88 |
| Project Descr | US-89 EROSION REPAIR - EMIGRANT | | | System/Route | N / N-11 | | | Award Amt \$ | 429,174.00 | C.E. Costs \$ | 48,950.03 |
| Project No | 9673096000 | | | Lat/Long | 453722 / 1102301 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.94 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 32.0 / 32.3 | | | Total Amt \$ | 429,174.00 | C.E. Used % | 95.05 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 670+38 / 686+22 | | | Cont Pymnts \$ | 424,638.67 | C.E. Cost % | 11.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07316 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/22/2016 | Final Accpt: | 07/25/2017 | Award Amt: | 115,991.62 | Cont Total: | 114,335.05 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 08/22/2016 | Fnl Est Rls: | 10/03/2017 | CO Amt: | -1,656.57 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|---|--------------------------------|----------------|----|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 07316 SM Contractor Nm: A. M. WELLES, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/22/2016 | Final Accpt: | 07/25/2017 | Award Amt: | 115,991.62 | Cont Total: | 114,335.05 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 08/22/2016 | Fnl Est Rls: | 10/03/2017 | CO Amt: | -1,656.57 | Time Used: | 100% |
| Project Id | HSIP 345-1(8)7 | | | County | Gallatin | | | Engineer Est \$ | 113,956.40 | Est C.E. \$ | 13,918.99 |
| Project Descr | SF-119-SAFETY IMP S OF BOZEMAN | | | System/Route | S / S-345 | | | Award Amt \$ | 115,991.62 | C.E. Costs \$ | 33,193.13 |
| Project No | 7856008000 | | | Lat/Long | 453529 / 1110348 | | | Tot CO Amt \$ | -1,656.57 | Cntr Used % | 92.14 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 7.2 / 7.7 | | | Total Amt \$ | 114,335.05 | C.E. Used % | 238.47 |
| Work Descr | SAFETY | | | Begin / End | 87+00.00 / 115+00.00 | | | Cont Pymnts \$ | 105,344.45 | C.E. Cost % | 31.51 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07418 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 61 | Award DT: | 05/08/2018 | Final Accpt: | 10/28/2020 | Award Amt: | 3,425,435.10 | Cont Total: | 3,411,683.93 |
| CO Days: | 1 | Time Charged: | 65 | Work Beg: | 06/18/2018 | Fnl Est Rls: | 12/07/2020 | CO Amt: | -13,751.17 | Time Used: | 106.56% |
| Project Id | HSIP-G 345-1(14)1 | | | County | Gallatin | | | Engineer Est \$ | 2,536,260.95 | Est C.E. \$ | 411,052.21 |
| Project Descr | SF 139 - COTTONWOOD & STUCKY | | | System/Route | S / S-345 | | | Award Amt \$ | 3,425,435.10 | C.E. Costs \$ | 354,943.34 |
| Project No | 8190014000 | | | Lat/Long | 453923 / 1110615 | | | Tot CO Amt \$ | -13,751.17 | Cntr Used % | 88.81 |
| Project Engineer/Phone | WILLIAMS-KELLY / 406 444-7964 | | | Beg/End Term | 1.2 / 0.8 | | | Total Amt \$ | 3,411,683.93 | C.E. Used % | 86.35 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 102+44.40 / 119+50.56 | | | Cont Pymnts \$ | 3,029,926.80 | C.E. Cost % | 11.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07616 SM Contractor Nm: JAG CONTRACTING LLC | | | | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 06/28/2016 | Final Accpt: | 01/04/2017 | Award Amt: | 285,620.30 | Cont Total: | 272,545.00 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 08/25/2016 | Fnl Est Rls: | 03/03/2017 | CO Amt: | -13,075.30 | Time Used: | 80% |
| Project Id | TA 1299(39) | | | County | Gallatin | | | Engineer Est \$ | 190,316.75 | Est C.E. \$ | 34,274.44 |
| Project Descr | ELEM SCHOOL BIKE PED - BOZEMAN | | | System/Route | / | | | Award Amt \$ | 285,620.30 | C.E. Costs \$ | 60,252.70 |
| Project No | 8688039000 | | | Lat/Long | 454107 / 1110311 | | | Tot CO Amt \$ | -13,075.30 | Cntr Used % | 101.92 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | / | | | Total Amt \$ | 272,545.00 | C.E. Used % | 175.79 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 277,772.00 | C.E. Cost % | 21.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07718 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 85 | Award DT: | 07/24/2018 | Final Accpt: | 10/06/2020 | Award Amt: | 5,280,206.25 | Cont Total: | 4,725,971.89 |
| CO Days: | -5 | Time Charged: | 92 | Work Beg: | 10/11/2018 | Fnl Est Rls: | 11/09/2020 | CO Amt: | -554,234.36 | Time Used: | 108.24% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 07718 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 85 | Award DT: | 07/24/2018 | Final Accpt: | 10/06/2020 | Award Amt: | 5,280,206.25 | Cont Total: | 4,725,971.89 |
| CO Days: | -5 | Time Charged: | 92 | Work Beg: | 10/11/2018 | Fnl Est Rls: | 11/09/2020 | CO Amt: | -554,234.36 | Time Used: | 108.24% |
| Project Id | HSIP-STPP 205-1(46)23 | | | County | Gallatin | | | Engineer Est \$ | 4,717,084.40 | Est C.E. \$ | 422,416.50 |
| Project Descr | SF 129-SLOPE FLATTENING BELGRADE | | | System/Route | S / P-205 | | | Award Amt \$ | 5,280,206.25 | C.E. Costs \$ | 405,515.01 |
| Project No | 8031046000 | | | Lat/Long | 454437 / 1110654 | | | Tot CO Amt \$ | -554,234.36 | Cntr Used % | 107.31 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | 23.0 / 24.9 | | | Total Amt \$ | 4,725,971.89 | C.E. Used % | 96.00 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 30+00.00 / 130+40.00 | | | Cont Pymnts \$ | 5,071,285.72 | C.E. Cost % | 8.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07A18 | | CM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 11/05/2018 | Final Accpt: | 10/13/2020 | Award Amt: | 1,677,439.00 | Cont Total: | 1,728,169.00 |
| CO Days: | 0 | Time Charged: | 117 | Work Beg: | 06/10/2019 | Fnl Est Rls: | 12/16/2020 | CO Amt: | 50,730.00 | Time Used: | 130% |
| Project Id | STPB 59-1(28)25 | | | County | Park | | | Engineer Est \$ | 1,461,573.58 | Est C.E. \$ | 234,841.46 |
| Project Descr | BRIDGE PRES FLATHEAD CREEK-N WILLSALL | | | System/Route | P / P-59 | | | Award Amt \$ | 1,677,439.00 | C.E. Costs \$ | 250,593.45 |
| Project No | 8804028000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 50,730.00 | Cntr Used % | 97.19 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | 24.5 / 24.8 | | | Total Amt \$ | 1,728,169.00 | C.E. Used % | 106.71 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 208+11.00 / 217+67.40 | | | Cont Pymnts \$ | 1,679,622.11 | C.E. Cost % | 14.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08814 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 09/02/2014 | Final Accpt: | 01/08/2016 | Award Amt: | 3,279,708.75 | Cont Total: | 3,279,708.75 |
| CO Days: | 0 | Time Charged: | 74 | Work Beg: | 04/15/2015 | Fnl Est Rls: | 01/26/2016 | CO Amt: | 0.00 | Time Used: | 98.67% |
| Project Id | NH 11-1(77)1 | | TIED | County | Park | | | Engineer Est \$ | 2,508,914.40 | Est C.E. \$ | 322,188.79 |
| Project Descr | NORTH OF GARDINER - NORTH | | | System/Route | N / N-11 | | | Award Amt \$ | 2,684,906.55 | C.E. Costs \$ | 150,002.89 |
| Project No | 8106077000 | | | Lat/Long | 450605 / 1104650 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.16 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | 1.1 / 13.2 | | | Total Amt \$ | 2,684,906.55 | C.E. Used % | 46.56 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 652+50.23 | | | Cont Pymnts \$ | 2,689,305.40 | C.E. Cost % | 5.58 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 08814 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 09/02/2014 | Final Accpt: | 01/08/2016 | Award Amt: | 3,279,708.75 | Cont Total: | 3,279,708.75 |
| CO Days: | 0 | Time Charged: | 74 | Work Beg: | 04/15/2015 | Fnl Est Rls: | 01/26/2016 | CO Amt: | 0.00 | Time Used: | 98.67% |
| Project Id | NH-STPE 11-1(67)0 | | TIED | County | Park | | | Engineer Est \$ | 599,294.55 | Est C.E. \$ | 71,376.26 |
| Project Descr | GARDINER - NORTH | | | System/Route | N / N-11 | | | Award Amt \$ | 594,802.20 | C.E. Costs \$ | 88,396.95 |
| Project No | 7577067000 | | | Lat/Long | 450148 / 1104220 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 118.05 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | 0.1 / 1.1 | | | Total Amt \$ | 594,802.20 | C.E. Used % | 123.85 |
| Work Descr | OVERLAYS | | | Begin / End | 821+06.92 / 871+25.00 | | | Cont Pymnts \$ | 702,151.20 | C.E. Cost % | 12.59 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08814 SM | | | | | | | | Engineer Est \$ | 3,108,208.95 | Est C.E. \$ | 393,565.05 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,279,708.75 | C.E. Costs \$ | 238,399.84 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.40 |
| | | | | | | | | Total Amt \$ | 3,279,708.75 | C.E. Used % | 60.57 |
| | | | | | | | | Cont Pymnts \$ | 3,391,456.60 | C.E. Cost % | 7.03 |
| Contract No: 08C10 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 12/14/2010 | Final Accpt: | 07/27/2011 | Award Amt: | 247,822.25 | Cont Total: | 247,822.25 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 86-1(38)3 | | County | Gallatin | | | Engineer Est \$ | 285,238.48 | Est C.E. \$ | 24,782.23 | |
| Project Descr | SF069-GUARDRAIL-BOZEMAN-NE | | | System/Route | P / P-86 | | | Award Amt \$ | 247,822.25 | C.E. Costs \$ | 19,081.49 |
| Project No | 6077038000 | | | Lat/Long | 454226 / 1105434 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.66 |
| Project Engineer/Phone | WOSoba-LEROY / 406 444-9233 | | | Beg/End Term | 2.7 / 4.1 | | | Total Amt \$ | 247,822.25 | C.E. Used % | 77.00 |
| Work Descr | SAFETY | | | Begin / End | 102+00.00 / 56+74.50 | | | Cont Pymnts \$ | 227,145.88 | C.E. Cost % | 8.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10316 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 110 | Award DT: | 04/05/2016 | Final Accpt: | 02/17/2017 | Award Amt: | 3,676,347.06 | Cont Total: | 3,678,580.56 |
| CO Days: | 0 | Time Charged: | 104 | Work Beg: | 05/09/2016 | Fnl Est Rls: | 06/05/2017 | CO Amt: | 2,233.50 | Time Used: | 94.55% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|----------------------|---------------------|--------------|-----------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 10316 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 110 | Award DT: | 04/05/2016 | Final Accpt: | 02/17/2017 | Award Amt: | 3,676,347.06 | Cont Total: | 3,678,580.56 |
| CO Days: | 0 | Time Charged: | 104 | Work Beg: | 05/09/2016 | Fnl Est Rls: | 06/05/2017 | CO Amt: | 2,233.50 | Time Used: | 94.55% |
| Project Id | STPP 14-2(33)42 | | TIED | County | Meagher | | | Engineer Est \$ | 3,328,381.15 | Est C.E. \$ | 308,335.71 |
| Project Descr | MAIN ST - WHITE SULPHUR SPRINGS | | | System/Route | P / P-14 | | | Award Amt \$ | 3,083,357.14 | C.E. Costs \$ | 364,796.20 |
| Project No | 5966033000 | | | Lat/Long | 463253 / 1105422 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.99 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 41.7 / 42.7 | | | Total Amt \$ | 3,083,357.14 | C.E. Used % | 118.31 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+00.00 / 52+50.00 | | | Cont Pymnts \$ | 3,144,772.68 | C.E. Cost % | 11.60 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 360-1(8)0 | | TIED | County | Meagher | | | Engineer Est \$ | 627,340.03 | Est C.E. \$ | 59,298.99 |
| Project Descr | WHITE SULPHUR SPR-FT. LOGAN | | | System/Route | S / C000360 | | | Award Amt \$ | 592,989.92 | C.E. Costs \$ | 14,587.31 |
| Project No | 8788008000 | | | Lat/Long | 463530 / 110203 | | | Tot CO Amt \$ | 2,233.50 | Cntr Used % | 108.02 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 0.0 / 15.8 | | | Total Amt \$ | 595,223.42 | C.E. Used % | 24.60 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 834+24.00 | | | Cont Pymnts \$ | 642,972.14 | C.E. Cost % | 2.27 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10316 SM | | | | | | | | Engineer Est \$ | 3,955,721.18 | Est C.E. \$ | 367,634.70 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,676,347.06 | C.E. Costs \$ | 379,383.51 |
| | | | | | | | | Tot CO Amt \$ | 2,233.50 | Cntr Used % | 102.97 |
| | | | | | | | | Total Amt \$ | 3,678,580.56 | C.E. Used % | 103.20 |
| | | | | | | | | Cont Pymnts \$ | 3,787,744.82 | C.E. Cost % | 10.02 |
| Contract No: 10916 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 09/20/2016 | Final Accpt: | 01/02/2018 | Award Amt: | 1,326,465.73 | Cont Total: | 1,326,465.73 |
| CO Days: | 0 | Time Charged: | 49 | Work Beg: | 10/17/2016 | Fnl Est Rls: | 04/20/2018 | CO Amt: | 0.00 | Time Used: | 98% |
| Project Id | NH-TA 34(38) | | | County | Park | | | Engineer Est \$ | 1,160,557.60 | Est C.E. \$ | 172,440.54 |
| Project Descr | HIGHWAY 89 PATH - S OF LIVINGSTON | | | System/Route | / N-11 | | | Award Amt \$ | 1,326,465.73 | C.E. Costs \$ | 156,592.95 |
| Project No | 8692038000 | | | Lat/Long | 453533 / 1103416 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.37 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | 48.9 / 49.8 | | | Total Amt \$ | 1,326,465.73 | C.E. Used % | 90.81 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 1+08.87 / 46+39.01 | | | Cont Pymnts \$ | 1,278,341.60 | C.E. Cost % | 12.25 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 10917 | | SM | Contractor Nm: BULLOCK CONSTRUCTION SERVICES, INC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 10/03/2017 | Final Accpt: | 12/17/2018 | Award Amt: | 603,199.43 | Cont Total: | 607,250.43 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 04/11/2018 | Fnl Est Rls: | 04/10/2019 | CO Amt: | 4,051.00 | Time Used: | 91.67% |
| Project Id | HSIP 86-1(46)7 | | | County | Gallatin | | | Engineer Est \$ | 622,894.90 | Est C.E. \$ | 72,383.93 |
| Project Descr | SF109 - GR NE OF BOZEMAN | | | System/Route | P / P-86 | | | Award Amt \$ | 603,199.43 | C.E. Costs \$ | 160,106.36 |
| Project No | 7520046000 | | | Lat/Long | 454247 / 1105443 | | | Tot CO Amt \$ | 4,051.00 | Cntr Used % | 89.82 |
| Project Engineer/Phone | WOSIBA-LEROY / 406 444-9233 | | | Beg/End Term | 6.6 / 9.0 | | | Total Amt \$ | 607,250.43 | C.E. Used % | 221.19 |
| Work Descr | GUARDRAIL | | | Begin / End | 101+31.27 / 407+70.68 | | | Cont Pymnts \$ | 545,435.70 | C.E. Cost % | 29.35 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11311 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 04/05/2011 | Final Accpt: | 09/21/2011 | Award Amt: | 837,837.46 | Cont Total: | 861,514.96 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 07/07/2011 | Fnl Est Rls: | N/A | CO Amt: | 23,677.50 | Time Used: | 42.86% |
| Project Id | IM 90-7(94)331 | | | County | Park | | | Engineer Est \$ | 954,281.32 | Est C.E. \$ | 79,594.56 |
| Project Descr | LIVINGSTON - EAST & WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 837,837.46 | C.E. Costs \$ | 15,862.28 |
| Project No | 6928094000 | | | Lat/Long | 454037 / 1103049 | | | Tot CO Amt \$ | 23,677.50 | Cntr Used % | 89.76 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 330.7 / 341.0 | | | Total Amt \$ | 861,514.96 | C.E. Used % | 19.93 |
| Work Descr | SEAL & COVER | | | Begin / End | 36+00.00 / 583+71.6 | | | Cont Pymnts \$ | 773,317.60 | C.E. Cost % | 2.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11812 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 51 | Award DT: | 09/04/2012 | Final Accpt: | 02/27/2015 | Award Amt: | 8,611,297.90 | Cont Total: | 8,925,595.90 |
| CO Days: | 21 | Time Charged: | 46 | Work Beg: | 10/02/2012 | Fnl Est Rls: | 06/22/2015 | CO Amt: | 314,298.00 | Time Used: | 90.2% |
| Project Id | BR 11-1(48)56 | | | County | Park | | | Engineer Est \$ | 9,524,336.55 | Est C.E. \$ | 861,129.79 |
| Project Descr | YELLOWSTONE RIVER - NE OF LIVINGSTON | | | System/Route | P / P-11 | | | Award Amt \$ | 8,611,297.90 | C.E. Costs \$ | 638,698.53 |
| Project No | 4790048000 | | | Lat/Long | 454029 / 1103211 | | | Tot CO Amt \$ | 314,298.00 | Cntr Used % | 101.57 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | 55.5 / 56.2 | | | Total Amt \$ | 8,925,595.90 | C.E. Used % | 74.17 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 33+93.00 / 67+15.96 | | | Cont Pymnts \$ | 9,065,583.63 | C.E. Cost % | 7.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12410 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/04/2010 | Final Accpt: | 02/02/2011 | Award Amt: | 444,444.00 | Cont Total: | 444,444.00 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 07/29/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 88.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 12410 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/04/2010 | Final Accpt: | 02/02/2011 | Award Amt: | 444,444.00 | Cont Total: | 444,444.00 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 07/29/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 88.33% |
| Project Id | BR 9030(14) | | | County | Meagher | | | Engineer Est \$ | 419,538.20 | Est C.E. \$ | 53,333.28 |
| Project Descr | NO. FORK MUSSELSHELL-NO. MARTINSDALE | | | System/Route | L / L-30-125 | | | Award Amt \$ | 444,444.00 | C.E. Costs \$ | 54,442.78 |
| Project No | 4976014000 | | | Lat/Long | 462943 / 1101902 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.52 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 0.2 / 0.5 | | | Total Amt \$ | 444,444.00 | C.E. Used % | 102.08 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 9+60 / 13+45.29 | | | Cont Pymnts \$ | 446,759.89 | C.E. Cost % | 12.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12913 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 39 | Award DT: | 10/08/2013 | Final Accpt: | 12/16/2014 | Award Amt: | 860,161.27 | Cont Total: | 834,728.52 |
| CO Days: | -1 | Time Charged: | 38 | Work Beg: | 09/16/2014 | Fnl Est Rls: | 04/03/2015 | CO Amt: | -25,432.75 | Time Used: | 97.44% |
| Project Id | NH 11-1(46)10 | | | County | Park | | | Engineer Est \$ | 760,426.20 | Est C.E. \$ | 154,829.03 |
| Project Descr | CEDAR CR - 16 KM N OF GARDINER | | | System/Route | N / N-11 | | | Award Amt \$ | 860,161.27 | C.E. Costs \$ | 97,189.26 |
| Project No | 4577046000 | | | Lat/Long | 450834 / 1104845 | | | Tot CO Amt \$ | -25,432.75 | Cntr Used % | 98.95 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 9.9 / 10.0 | | | Total Amt \$ | 834,728.52 | C.E. Used % | 62.77 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 104+60.00 / 106+50.00 | | | Cont Pymnts \$ | 825,990.64 | C.E. Cost % | 11.77 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13911 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 09/20/2011 | Final Accpt: | 12/15/2012 | Award Amt: | 2,926,708.20 | Cont Total: | 2,914,453.70 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 04/30/2012 | Fnl Est Rls: | N/A | CO Amt: | -12,254.50 | Time Used: | 100% |
| Project Id | IM 90-6(131)301 | | | County | Gallatin | | | Engineer Est \$ | 3,211,960.00 | Est C.E. \$ | 292,670.82 |
| Project Descr | BOZEMAN - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 2,926,708.20 | C.E. Costs \$ | 102,004.66 |
| Project No | 6926131000 | | | Lat/Long | 454336 / 1110501 | | | Tot CO Amt \$ | -12,254.50 | Cntr Used % | 95.04 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 301.3 / 307.2 | | | Total Amt \$ | 2,914,453.70 | C.E. Used % | 34.85 |
| Work Descr | OVERLAYS | | | Begin / End | 1335+00.0 / 1648+50.0 | | | Cont Pymnts \$ | 2,769,978.79 | C.E. Cost % | 3.68 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13913 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/08/2013 | Final Accpt: | 12/03/2014 | Award Amt: | 1,217,137.54 | Cont Total: | 1,222,782.54 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 07/21/2014 | Fnl Est Rls: | 03/13/2015 | CO Amt: | 5,645.00 | Time Used: | 70% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | | |
|-------------------------------|------------------------------|----------------|---|----------------------|-------------------------|--------------|------------|-----------------------|---------------|---------------|---------------|-----------|--|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | | Email: pcogley@mt.gov | | | | Crew 2284 | |
| Contract No: 13913 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/08/2013 | Final Accpt: | 12/03/2014 | Award Amt: | 1,217,137.54 | Cont Total: | 1,222,782.54 | | |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 07/21/2014 | Fnl Est Rls: | 03/13/2015 | CO Amt: | 5,645.00 | Time Used: | 70% | | |
| Project Id | STPP 86-1(48)24 | | | County | Gallatin | | | Engineer Est \$ | 1,227,858.80 | Est C.E. \$ | 121,713.75 | | |
| Project Descr | PARK COUNTY LINE-WEST | | | System/Route | P / P-86 | | | Award Amt \$ | 1,217,137.54 | C.E. Costs \$ | 65,053.29 | | |
| Project No | 7583048000 | | | Lat/Long | 455815 / 1105040 | | | Tot CO Amt \$ | 5,645.00 | Cntr Used % | 92.24 | | |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | RP 23.9 / RP 30.9 | | | Total Amt \$ | 1,222,782.54 | C.E. Used % | 53.45 | | |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 379+11.12 | | | Cont Pymnts \$ | 1,127,848.00 | C.E. Cost % | 5.77 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 16912 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/18/2012 | Final Accpt: | 11/25/2014 | Award Amt: | 397,263.51 | Cont Total: | 397,763.51 | | |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 10/25/2012 | Fnl Est Rls: | 03/20/2015 | CO Amt: | 500.00 | Time Used: | 76.67% | | |
| Project Id | STPS-ER 294-1(12)11 | | | County | Meagher | | | Engineer Est \$ | 488,368.40 | Est C.E. \$ | 47,671.62 | | |
| Project Descr | BOZEMAN CREEK FORK-SW LENNEP | | | System/Route | S / S-294 | | | Award Amt \$ | 397,263.51 | C.E. Costs \$ | 67,213.71 | | |
| Project No | 7776012000 | | | Lat/Long | 462243 / 1103714 | | | Tot CO Amt \$ | 500.00 | Cntr Used % | 97.70 | | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 11.1 / 11.2 | | | Total Amt \$ | 397,763.51 | C.E. Used % | 140.99 | | |
| Work Descr | DRAINAGE | | | Begin / End | 5+50.00 / 9+50.00 | | | Cont Pymnts \$ | 388,633.16 | C.E. Cost % | 17.29 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 16A19 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 160 Cmplt | Adjusted Time: | 412 | Award DT: | 11/05/2019 | Final Accpt: | 05/25/2022 | Award Amt: | 9,412,220.45 | Cont Total: | 10,538,938.70 | | |
| CO Days: | 252 | Time Charged: | 0 | Work Beg: | 05/04/2020 | Fnl Est Rls: | 06/02/2022 | CO Amt: | 1,126,718.25 | Time Used: | 0% | | |
| Project Id | NH 50-1(41)10 | | TIED | County | Gallatin | | | Engineer Est \$ | 7,917,079.90 | Est C.E. \$ | 834,169.38 | | |
| Project Descr | YELLOWSTONE PARK | | | System/Route | N / N-50 | | | Award Amt \$ | 8,341,693.80 | C.E. Costs \$ | 520,282.12 | | |
| Project No | 8107041000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,125,734.25 | Cntr Used % | 108.24 | | |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 10.0 / 31.2 | | | Total Amt \$ | 9,467,428.05 | C.E. Used % | 62.37 | | |
| Work Descr | OVERLAYS | | | Begin / End | 1998+79.92 / 1103+34.20 | | | Cont Pymnts \$ | 10,247,378.06 | C.E. Cost % | 5.08 | | |
| Claim Status | None | | | | | | | | | | | | |

Montana Department of Transportation
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|--|----------------------|-------------------------|--------------|-----------------|-----------------------|---------------|---------------|---------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | | Email: pcogley@mt.gov | | | |
| Contract No: 16A19 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 160 Cmplt | Adjusted Time: | 412 | Award DT: | 11/05/2019 | Final Accpt: | 05/25/2022 | Award Amt: | 9,412,220.45 | Cont Total: | 10,538,938.70 |
| CO Days: | 252 | Time Charged: | 0 | Work Beg: | 05/04/2020 | Fnl Est Rls: | 06/02/2022 | CO Amt: | 1,126,718.25 | Time Used: | 0% |
| Project Id | NH 50-1(43)5 | | TIED | County | Gallatin | | | Engineer Est \$ | 894,070.00 | Est C.E. \$ | 107,052.67 |
| Project Descr | RAINBOW POINT TURN LANE | | | System/Route | N / N-50 | | | Award Amt \$ | 1,070,526.65 | C.E. Costs \$ | 84,109.40 |
| Project No | 8765043000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 984.00 | Cntr Used % | 148.24 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 4.6 / 5.5 | | | Total Amt \$ | 1,071,510.65 | C.E. Used % | 78.57 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1400+11.32 / 1446+53.46 | | | Cont Pymnts \$ | 1,588,394.69 | C.E. Cost % | 5.30 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 16A19 CM | | | | | | | | Engineer Est \$ | 8,811,149.90 | Est C.E. \$ | 941,222.05 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 9,412,220.45 | C.E. Costs \$ | 604,391.52 |
| | | | | | | | | Tot CO Amt \$ | 1,126,718.25 | Cntr Used % | 112.31 |
| | | | | | | | | Total Amt \$ | 10,538,938.70 | C.E. Used % | 64.21 |
| | | | | | | | | Cont Pymnts \$ | 11,835,772.75 | C.E. Cost % | 5.11 |
| Contract No: 17512 | | SM | Contractor Nm: T & T CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 115 Cal | Adjusted Time: | 115 | Award DT: | 07/03/2012 | Final Accpt: | 03/27/2015 | Award Amt: | 244,713.20 | Cont Total: | 244,713.20 |
| CO Days: | 0 | Time Charged: | 73 | Work Beg: | 07/30/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 63.48% |
| Project Id | STPX 0002(749) | | County | Meagher | | | Engineer Est \$ | 239,164.60 | Est C.E. \$ | 24,471.32 | |
| Project Descr | ROSTAD RANCH WETLAND | | | System/Route | R / OFF | | | Award Amt \$ | 244,713.20 | C.E. Costs \$ | 35,822.21 |
| Project No | 5565749000 | | | Lat/Long | 462750 / 1101735 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 111.01 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | / | | | Total Amt \$ | 244,713.20 | C.E. Used % | 146.38 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 271,660.71 | C.E. Cost % | 13.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 18311 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 152 | Award DT: | 04/05/2011 | Final Accpt: | 01/07/2014 | Award Amt: | 2,893,146.44 | Cont Total: | 3,838,666.49 |
| CO Days: | 42 | Time Charged: | 168 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 945,520.05 | Time Used: | 110.53% |

Montana Department of Transportation
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|---------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | Crew 2284 | |
| Contract No: 18311 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 152 | Award DT: | 04/05/2011 | Final Accpt: | 01/07/2014 | Award Amt: | 2,893,146.44 | Cont Total: | 3,838,666.49 |
| CO Days: | 42 | Time Charged: | 168 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 945,520.05 | Time Used: | 110.53% |
| Project Id | HSIP 50-1(24)10 | | | County | Gallatin | | | Engineer Est \$ | 3,026,362.80 | Est C.E. \$ | 347,177.57 |
| Project Descr | 2001-GRAYLING CR-N OF US 20 | | | System/Route | N / N-50 | | | Award Amt \$ | 2,893,146.43 | C.E. Costs \$ | 287,876.38 |
| Project No | 5026024000 | | | Lat/Long | 444807 / 1110634 | | | Tot CO Amt \$ | 945,520.05 | Cntr Used % | 98.93 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 9.7 / 10.2 | | | Total Amt \$ | 3,838,666.48 | C.E. Used % | 82.92 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 58+55.57 / 32+54.43 | | | Cont Pymnts \$ | 3,797,647.77 | C.E. Cost % | 7.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 21412 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 05/08/2012 | Final Accpt: | 10/26/2012 | Award Amt: | 91,980.00 | Cont Total: | 91,980.00 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 06/08/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | ER 90-7(104)348 | | | County | Park | | | Engineer Est \$ | 124,786.00 | Est C.E. \$ | 9,198.00 |
| Project Descr | GREELEY CREEK CROSSOVER / MT 11-1 | | | System/Route | I / I-90 | | | Award Amt \$ | 91,980.00 | C.E. Costs \$ | 6,131.09 |
| Project No | 7749104000 | | | Lat/Long | 454149 / 1101846 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.28 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 347.6 / 347.9 | | | Total Amt \$ | 91,980.00 | C.E. Used % | 66.66 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 89,480.00 | C.E. Cost % | 6.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 22915 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 10/06/2015 | Final Accpt: | 05/05/2016 | Award Amt: | 65,875.00 | Cont Total: | 65,875.00 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 03/29/2016 | Fnl Est Rls: | 07/08/2016 | CO Amt: | 0.00 | Time Used: | 30% |
| Project Id | TA 1299(36) | | | County | Gallatin | | | Engineer Est \$ | 87,186.00 | Est C.E. \$ | 7,905.00 |
| Project Descr | DURSTON ROAD SIDEWALK-BOZEMAN | | | System/Route | U / 718 | | | Award Amt \$ | 65,875.00 | C.E. Costs \$ | 36,814.46 |
| Project No | 8689036000 | | | Lat/Long | 454108 / 1110655 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.68 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | 2.27 / 2.52 | | | Total Amt \$ | 65,875.00 | C.E. Used % | 465.71 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 62,369.00 | C.E. Cost % | 59.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER120 | | CM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 116 Cmplt | Adjusted Time: | 116 | Award DT: | 01/28/2020 | Final Accpt: | 09/30/2020 | Award Amt: | 626,564.70 | Cont Total: | 626,564.70 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 02/17/2020 | Fnl Est Rls: | 12/29/2020 | CO Amt: | 0.00 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|--|----------------------|--------------------------|--------------|-----------------------|-----------------|------------|---------------|-------------|
| Project Manager: Cogley, Paul | | | | Work Phone: 581-7696 | | | Email: pcogley@mt.gov | | | | No Crew Set |
| Contract No: ER120 | | CM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 116 Cmplt | Adjusted Time: | 116 | Award DT: | 01/28/2020 | Final Accpt: | 09/30/2020 | Award Amt: | 626,564.70 | Cont Total: | 626,564.70 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 02/17/2020 | Fnl Est Rls: | 12/29/2020 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | STPS 540-1(28)9 | | | County | Park | | | Engineer Est \$ | 808,264.25 | Est C.E. \$ | 62,656.47 |
| Project Descr | EAST RIVER ROAD SLIDE (S-540) | | | System/Route | S / S-540 | | | Award Amt \$ | 626,564.70 | C.E. Costs \$ | 77,891.93 |
| Project No | 9812028000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.45 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 9.2 / 9.9 | | | Total Amt \$ | 626,564.70 | C.E. Used % | 124.32 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 319+00.00 / 356+00.00 | | | Cont Pymnts \$ | 579,259.15 | C.E. Cost % | 13.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC720 | | CM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 1 Wrk | Adjusted Time: | 1 | Award DT: | 07/28/2020 | Final Accpt: | 12/21/2022 | Award Amt: | 535,575.95 | Cont Total: | 535,575.95 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 10/07/2020 | Fnl Est Rls: | 01/03/2023 | CO Amt: | 0.00 | Time Used: | 4300% |
| Project Id | HSIP STWD(684) | | | County | Broadwater | | | Engineer Est \$ | 613,325.00 | Est C.E. \$ | 64,269.11 |
| Project Descr | HSIP PROGRAM JOC - BUTTE | | | System/Route | I / I-90, N-50, S-205, S | | | Award Amt \$ | 535,575.95 | C.E. Costs \$ | 96,282.57 |
| Project No | 9669684000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.64 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 235.0 / 354.0 | | | Total Amt \$ | 535,575.95 | C.E. Used % | 149.81 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 501,513.05 | C.E. Cost % | 19.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: PO953 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 08/02/2013 | Final Accpt: | 12/30/2013 | Award Amt: | 101,991.00 | Cont Total: | 101,991.00 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 08/12/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | PO 310953 | | | County | Park | | | Engineer Est \$ | | Est C.E. \$ | 0.00 |
| Project Descr | I-90 WEST LIVINGSTON INTCH BRIDGE REPAIR | | | System/Route | I / I-90 | | | Award Amt \$ | 101,991.00 | C.E. Costs \$ | 0.00 |
| Project No | 21544 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.62 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | / | | | Total Amt \$ | 101,991.00 | C.E. Used % | 0.00 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 98,542.50 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | |
|--|------------------------|-----------------------|------------------------------------|
| Project Manager: Cogley, Paul | Work Phone: 581-7696 | Email: pcogley@mt.gov | Crew 2284 |
| Project Manager Totals for Cogley, Paul | Engineer Est \$ | 142,110,201.09 | Est C.E. \$ 13,991,819.63 |
| Contract Count: 58 | Award Amt \$ | 136,550,910.55 | C.E. Costs \$ 11,309,040.60 |
| Project Count: 67 | Tot CO Amt \$ | 4,656,850.53 | Cntr Used % 101.07 |
| | Total Amt \$ | 141,207,761.08 | C.E. Used % 80.83 |
| | Cont Pymnts \$ | 142,715,172.78 | C.E. Cost % 7.92 |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|---|----------------|---|----------------------|---------------------|----------------------|------------|----------------------------|------------|---------------|------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | |
| Contract No: 01412 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 05/08/2012 | Final Accpt: | 01/04/2013 | Award Amt: | 28,870.00 | Cont Total: | 28,870.00 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 06/07/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP 90-7(96)324 | | | County | Park | | | Engineer Est \$ | 40,062.00 | Est C.E. \$ | 2,887.00 |
| Project Descr | SF 099 EAST OF BOZEMAN | | | System/Route | I / I-90 | | | Award Amt \$ | 28,870.00 | C.E. Costs \$ | 4,087.69 |
| Project No | 7184096000 | | | Lat/Long | 453941 / 1104411 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.80 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 324.6 / | | | Total Amt \$ | 28,870.00 | C.E. Used % | 141.59 |
| Work Descr | SAFETY | | | Begin / End | 320+00 / 323+50 | | | Cont Pymnts \$ | 25,924.45 | C.E. Cost % | 15.77 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02711 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 08/09/2011 | Final Accpt: | 02/22/2013 | Award Amt: | 608,725.32 | Cont Total: | 608,725.32 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 10/10/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 56% |
| Project Id | STPS 205-1(43)16 | | TIED | County | Gallatin | | | Engineer Est \$ | | Est C.E. \$ | 45,050.25 |
| Project Descr | BELGRADE - WEST | | | System/Route | S / S-205 | | | Award Amt \$ | 450,502.52 | C.E. Costs \$ | 23,304.74 |
| Project No | 6951043000 | | | Lat/Long | 454755 / 1111319 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.31 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 16.1 / 18.7 | | | Total Amt \$ | 450,502.52 | C.E. Used % | 51.73 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 140+19.00 | | | Cont Pymnts \$ | 438,405.28 | C.E. Cost % | 5.32 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 0605(2) | | TIED | County | Gallatin | | | Engineer Est \$ | | Est C.E. \$ | 15,822.28 |
| Project Descr | W MAIN-BOLINGER TO JACKRABBIT LN-BELGRADE | | | System/Route | U / U-605 | | | Award Amt \$ | 158,222.80 | C.E. Costs \$ | 6,162.38 |
| Project No | 7472002000 | | | Lat/Long | 454704 / 1111134 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.27 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 18.8 / 19.7 | | | Total Amt \$ | 158,222.80 | C.E. Used % | 38.95 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.0 / 47+17.1 | | | Cont Pymnts \$ | 157,070.96 | C.E. Cost % | 3.92 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02711 SM | | | | | | | | Engineer Est \$ | | Est C.E. \$ | 60,872.53 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 608,725.32 | C.E. Costs \$ | 29,467.12 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.82 |
| | | | | | | | | Total Amt \$ | 608,725.32 | C.E. Used % | 48.41 |
| | | | | | | | | Cont Pymnts \$ | 595,476.24 | C.E. Cost % | 4.95 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|----------------------|------------------------|----------------------|------------|----------------------------|--------------|----------------------|--------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | |
| Contract No: 02909 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 09/22/2009 | Final Accpt: | 08/15/2011 | Award Amt: | 2,043,778.34 | Cont Total: | 2,299,764.34 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 04/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 255,986.00 | Time Used: | 100% |
| Project Id | STPP 50-2(63)82 | | TIED | County | Gallatin | | | Engineer Est \$ | 2,231,928.88 | Est C.E. \$ | 170,876.15 |
| Project Descr | HUFFINE LN - FOUR CORNERS TO 19TH | | | System/Route | P / P-50 | | | Award Amt \$ | 1,898,623.92 | C.E. Costs \$ | 115,907.41 |
| Project No | 6810063000 | | | Lat/Long | 454016 / 1110731 | | | Tot CO Amt \$ | 255,986.00 | Cntr Used % | 98.42 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 81.9 / 88.0 | | | Total Amt \$ | 2,154,609.92 | C.E. Used % | 67.83 |
| Work Descr | OVERLAYS | | | Begin / End | 2+40.50 / 372+10.4 | | | Cont Pymnts \$ | 2,120,585.14 | C.E. Cost % | 5.47 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 50-2(65)65 | | TIED | County | Gallatin | | | Engineer Est \$ | 168,343.92 | Est C.E. \$ | 13,063.90 |
| Project Descr | NORTH GALLATIN CANYON | | | System/Route | / N-50 | | | Award Amt \$ | 145,154.42 | C.E. Costs \$ | 8,934.18 |
| Project No | 6804065000 | | | Lat/Long | 452938 / 1111619 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.73 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 65.2 / 70.2 | | | Total Amt \$ | 145,154.42 | C.E. Used % | 68.39 |
| Work Descr | SEAL & COVER | | | Begin / End | 773+70.00 / 1039+00.00 | | | Cont Pymnts \$ | 131,700.01 | C.E. Cost % | 6.78 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02909 SM | | | | | | | | Engineer Est \$ | 2,400,272.80 | Est C.E. \$ | 183,940.05 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,043,778.34 | C.E. Costs \$ | 124,841.59 |
| | | | | | | | | Tot CO Amt \$ | 255,986.00 | Cntr Used % | 97.94 |
| | | | | | | | | Total Amt \$ | 2,299,764.34 | C.E. Used % | 67.87 |
| | | | | | | | | Cont Pymnts \$ | 2,252,285.15 | C.E. Cost % | 5.54 |
| Contract No: 02911 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 09/20/2011 | Final Accpt: | 02/25/2013 | Award Amt: | 289,228.65 | Cont Total: | 298,816.15 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 10/28/2011 | Fnl Est Rls: | N/A | CO Amt: | 9,587.50 | Time Used: | 85% |
| Project Id | STPP 50-2(76)83 | | TIED | County | Gallatin | | | Engineer Est \$ | 192,210.90 | Est C.E. \$ | 27,815.78 |
| Project Descr | HUFFINE LN & COBB HILL - SIGNAL | | | System/Route | P / P-50 | | | Award Amt \$ | 185,438.55 | C.E. Costs \$ | 34,355.36 |
| Project No | 7660076000 | | | Lat/Long | 454015 / 1110953 | | | Tot CO Amt \$ | 8,597.50 | Cntr Used % | 107.98 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 82.8 / 83. | | | Total Amt \$ | 194,036.05 | C.E. Used % | 123.51 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 209,512.12 | C.E. Cost % | 16.40 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|---|----------------------|---------------------|----------------------|------------|----------------------------|--------------|---------------|--------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | |
| Contract No: 02911 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 09/20/2011 | Final Accpt: | 02/25/2013 | Award Amt: | 289,228.65 | Cont Total: | 298,816.15 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 10/28/2011 | Fnl Est Rls: | N/A | CO Amt: | 9,587.50 | Time Used: | 85% |
| Project Id | IM STWD(055) | | TIED | County | Gallatin | | | Engineer Est \$ | 130,804.90 | Est C.E. \$ | 15,568.52 |
| Project Descr | I-90 AMSTERDAM SIGNAL | | | System/Route | U / N-85, U-602 | | | Award Amt \$ | 103,790.10 | C.E. Costs \$ | 20,133.41 |
| Project No | 6865055000 | | | Lat/Long | 454604 / 1111125 | | | Tot CO Amt \$ | 990.00 | Cntr Used % | 102.11 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 5.2 / 5.2 | | | Total Amt \$ | 104,780.10 | C.E. Used % | 129.32 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 106,987.75 | C.E. Cost % | 18.82 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02911 SM | | | | | | | | Engineer Est \$ | 323,015.80 | Est C.E. \$ | 43,384.30 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 289,228.65 | C.E. Costs \$ | 54,488.77 |
| | | | | | | | | Tot CO Amt \$ | 9,587.50 | Cntr Used % | 105.92 |
| | | | | | | | | Total Amt \$ | 298,816.15 | C.E. Used % | 125.60 |
| | | | | | | | | Cont Pymnts \$ | 316,499.87 | C.E. Cost % | 17.22 |
| Contract No: 02B09 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/20/2009 | Final Accpt: | 02/01/2011 | Award Amt: | 1,045,299.28 | Cont Total: | 1,045,299.28 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 07/07/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 83.33% |
| Project Id | IM 90-6(122)314 | | | County | Gallatin | | | Engineer Est \$ | 1,229,827.25 | Est C.E. \$ | 94,076.94 |
| Project Descr | BEAR CANYON - W JACKSON CR INT | | | System/Route | I / I-90 | | | Award Amt \$ | 1,045,299.28 | C.E. Costs \$ | 46,657.23 |
| Project No | 6803122000 | | | Lat/Long | 453823 / 1105447 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.44 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 314.2 / 318.5 | | | Total Amt \$ | 1,045,299.28 | C.E. Used % | 49.59 |
| Work Descr | OVERLAYS | | | Begin / End | 274+94.2 / 495+80.7 | | | Cont Pymnts \$ | 1,008,089.45 | C.E. Cost % | 4.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03408 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 10/20/2008 Cmpl | Adjusted Time: | 10/20/2008 | Award DT: | 05/05/2008 | Final Accpt: | 06/21/2009 | Award Amt: | 163,751.38 | Cont Total: | 163,751.38 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 07/23/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 61.43% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|-------------------------------------|---|-------|---|----------------------|-----------------------|----------------------|--------------|----------------------------|------------|---------------|-------------|------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | | |
| Contract No: 03408 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | |
| Contr Time: | 10/20/2008 | Cmplt | Adjusted Time: | 10/20/2008 | Award DT: | 05/05/2008 | Final Accpt: | 06/21/2009 | Award Amt: | 163,751.38 | Cont Total: | 163,751.38 |
| CO Days: | 0 | | Time Charged: | 17 | Work Beg: | 07/23/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 61.43% |
| Project Id | NH 50-2(60)61 | | | County | Gallatin | | | Engineer Est \$ | 177,404.20 | Est C.E. \$ | 16,375.14 | |
| Project Descr | N OF BIG SKY - NORTH | | | System/Route | N / N-50 | | | Award Amt \$ | 163,751.38 | C.E. Costs \$ | 15,501.07 | |
| Project No | 6213060000 | | | Lat/Long | 452557 / 1111402 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 79.32 | |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 61.4 / 65.2 | | | Total Amt \$ | 163,751.38 | C.E. Used % | 94.66 | |
| Work Descr | SEAL & COVER | | | Begin / End | 574+63.37 / 774+00.00 | | | Cont Pymnts \$ | 129,888.79 | C.E. Cost % | 11.93 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 03B11 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | | |
| Contr Time: | 35 | Wrk | Adjusted Time: | 35 | Award DT: | 11/29/2011 | Final Accpt: | 01/04/2013 | Award Amt: | 197,993.90 | Cont Total: | 197,993.90 |
| CO Days: | 0 | | Time Charged: | 11 | Work Beg: | 07/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 31.43% |
| Project Id | UPP 1218(3) TIED | | | County | Gallatin | | | Engineer Est \$ | 89,121.40 | Est C.E. \$ | 8,178.24 | |
| Project Descr | BAXTER LN - N 7TH TO N 19TH - BOZEMAN | | | System/Route | U / U-1218 | | | Award Amt \$ | 81,782.40 | C.E. Costs \$ | 3,898.02 | |
| Project No | 7412003000 | | | Lat/Long | 454155 / 1110314 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.14 | |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.1 / 1.1 | | | Total Amt \$ | 81,782.40 | C.E. Used % | 47.66 | |
| Work Descr | SEAL & COVER | | | Begin / End | 1+90.00 / 57+00.00 | | | Cont Pymnts \$ | 81,076.26 | C.E. Cost % | 4.81 | |
| Claim Status | None | | | | | | | | | | | |
| Project Id | UPP 7404(6) TIED | | | County | Park | | | Engineer Est \$ | 137,904.50 | Est C.E. \$ | 11,621.15 | |
| Project Descr | FRONT-MAIN / MOUNTAIN VIEW - LIVINGSTON | | | System/Route | U / U-7404 | | | Award Amt \$ | 116,211.50 | C.E. Costs \$ | 6,871.63 | |
| Project No | 7414006000 | | | Lat/Long | 453925 / 1103430 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.46 | |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 1.5 / 0.0 | | | Total Amt \$ | 116,211.50 | C.E. Used % | 59.13 | |
| Work Descr | SEAL & COVER | | | Begin / End | 3+00.00 / 81+33.00 | | | Cont Pymnts \$ | 108,614.61 | C.E. Cost % | 6.33 | |
| Claim Status | None | | | | | | | | | | | |
| Contract Totals for 03B11 SM | | | | | | | | Engineer Est \$ | 227,025.90 | Est C.E. \$ | 19,799.39 | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 197,993.90 | C.E. Costs \$ | 10,769.65 | |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.81 | |
| | | | | | | | | Total Amt \$ | 197,993.90 | C.E. Used % | 54.39 | |
| | | | | | | | | Cont Pymnts \$ | 189,690.87 | C.E. Cost % | 5.68 | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---------------------------------------|----------------|---|----------------------|---------------------|----------------------|------------|----------------------------|--------------|---------------|--------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | |
| Contract No: 04410 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/20/2010 | Final Accpt: | 01/04/2011 | Award Amt: | 365,637.01 | Cont Total: | 365,637.01 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 08/09/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | UPP 0602(87) | | TIED | County | Gallatin | | | Engineer Est \$ | 270,737.00 | Est C.E. \$ | 21,128.73 |
| Project Descr | AMSTERDAM RD - THORPE TO JR LN | | | System/Route | U / U-602 | | | Award Amt \$ | 211,287.25 | C.E. Costs \$ | 10,122.26 |
| Project No | 6980087000 | | | Lat/Long | 454617 / 1111140 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.74 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 5.0 / 6.2 | | | Total Amt \$ | 211,287.25 | C.E. Used % | 47.91 |
| Work Descr | OVERLAYS | | | Begin / End | 265+09.0 / 328+81.0 | | | Cont Pymnts \$ | 212,851.32 | C.E. Cost % | 4.76 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1203(3) | | TIED | County | Gallatin | | | Engineer Est \$ | 54,117.60 | Est C.E. \$ | 6,143.27 |
| Project Descr | S 11TH AVE - COLLEGE - MAIN (BOZEMAN) | | | System/Route | U / U-1203 | | | Award Amt \$ | 61,432.68 | C.E. Costs \$ | 3,270.52 |
| Project No | 6981003000 | | | Lat/Long | 454030 / 1110307 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 63.33 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.8 / 1.3 | | | Total Amt \$ | 61,432.68 | C.E. Used % | 53.24 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.0 / 29+25.0 | | | Cont Pymnts \$ | 38,907.14 | C.E. Cost % | 8.41 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1213(3) | | TIED | County | Gallatin | | | Engineer Est \$ | 81,889.60 | Est C.E. \$ | 9,291.71 |
| Project Descr | SOUTH CHURCH AVENUE - BOZEMAN | | | System/Route | U / U-1213 | | | Award Amt \$ | 92,917.08 | C.E. Costs \$ | 3,309.45 |
| Project No | 6982003000 | | | Lat/Long | 454003 / 1110143 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 78.25 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.0 / 1.6 | | | Total Amt \$ | 92,917.08 | C.E. Used % | 35.62 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 83+90.00 | | | Cont Pymnts \$ | 72,704.42 | C.E. Cost % | 4.55 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04410 SM | | | | | | | | Engineer Est \$ | 406,744.20 | Est C.E. \$ | 36,563.71 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 365,637.01 | C.E. Costs \$ | 16,702.23 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.74 |
| | | | | | | | | Total Amt \$ | 365,637.01 | C.E. Used % | 45.68 |
| | | | | | | | | Cont Pymnts \$ | 324,462.88 | C.E. Cost % | 5.15 |
| Contract No: 04510 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 06/01/2010 | Final Accpt: | 01/02/2013 | Award Amt: | 1,100,653.50 | Cont Total: | 1,340,997.80 |
| CO Days: | 0 | Time Charged: | 77 | Work Beg: | 09/29/2010 | Fnl Est Rls: | N/A | CO Amt: | 240,344.30 | Time Used: | 64.17% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|--|----------------|---|----------------------|------------------------|----------------------|------------|----------------------------|--------------|---------------|--------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | |
| Contract No: 04510 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 06/01/2010 | Final Accpt: | 01/02/2013 | Award Amt: | 1,100,653.50 | Cont Total: | 1,340,997.80 |
| CO Days: | 0 | Time Charged: | 77 | Work Beg: | 09/29/2010 | Fnl Est Rls: | N/A | CO Amt: | 240,344.30 | Time Used: | 64.17% |
| Project Id | BH 59-1(24)2 | | | County | Park | | | Engineer Est \$ | 1,175,309.85 | Est C.E. \$ | 143,084.96 |
| Project Descr | YELLOWSTONE R - 6 MI NE OF LIVINGSTON | | | System/Route | P / P-59 | | | Award Amt \$ | 1,100,653.50 | C.E. Costs \$ | 206,327.37 |
| Project No | 1298024001 | | | Lat/Long | 454305 / 1102759 | | | Tot CO Amt \$ | 240,344.30 | Cntr Used % | 95.74 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | / | | | Total Amt \$ | 1,340,997.80 | C.E. Used % | 144.20 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 46+95.03 / 53+44.80 | | | Cont Pymnts \$ | 1,283,840.01 | C.E. Cost % | 16.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04C12 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 01/15/2013 | Final Accpt: | 05/15/2014 | Award Amt: | 35,849.60 | Cont Total: | 35,849.60 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 04/04/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | HSIP 16(78) | | | County | Gallatin | | | Engineer Est \$ | 41,467.40 | Est C.E. \$ | 2,867.97 |
| Project Descr | SF089 GALLATIN COUNTY OFF-SYSTEM | | | System/Route | L / L-16-877, L-16-703 | | | Award Amt \$ | 35,849.60 | C.E. Costs \$ | 8,429.19 |
| Project No | 6678078000 | | | Lat/Long | 453355 / 1110653 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 132.00 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | / | | | Total Amt \$ | 35,849.60 | C.E. Used % | 293.91 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 47,321.40 | C.E. Cost % | 17.81 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05551 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 21 Cal | Adjusted Time: | 63 | Award DT: | 04/19/2011 | Final Accpt: | 12/28/2011 | Award Amt: | 80,040.62 | Cont Total: | 80,040.62 |
| CO Days: | 42 | Time Charged: | 60 | Work Beg: | 06/17/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 95.24% |
| Project Id | SFCN 50-2(74)48 | | | County | Gallatin | | | Engineer Est \$ | 71,035.00 | Est C.E. \$ | 8,004.06 |
| Project Descr | GALLATIN CANYON/BIG SKY | | | System/Route | N / N-50 | | | Award Amt \$ | 80,040.62 | C.E. Costs \$ | 9,908.29 |
| Project No | 7587074000 | | | Lat/Long | 451558 / 1111510 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 81.74 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 48.0 / 48.0 | | | Total Amt \$ | 80,040.62 | C.E. Used % | 123.79 |
| Work Descr | MISCELLANEOUS | | | Begin / End | 732+75.43 / 733+88.81 | | | Cont Pymnts \$ | 65,422.56 | C.E. Cost % | 15.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05B12 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/20/2012 | Final Accpt: | 03/04/2014 | Award Amt: | 797,906.46 | Cont Total: | 797,906.46 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 06/03/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 93.33% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|----------------------------|----------------|---|----------------------|------------------------|----------------------|------------|----------------------------|--------------|---------------|------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | |
| Contract No: 05B12 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/20/2012 | Final Accpt: | 03/04/2014 | Award Amt: | 797,906.46 | Cont Total: | 797,906.46 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 06/03/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 93.33% |
| Project Id | NH 50-2(78)66 | | | County | Gallatin | | | Engineer Est \$ | 1,027,922.45 | Est C.E. \$ | 87,769.71 |
| Project Descr | SPANISH CREEK - N & S | | | System/Route | N / N-50 | | | Award Amt \$ | 797,906.45 | C.E. Costs \$ | 44,855.68 |
| Project No | 7578078000 | | | Lat/Long | 453033 / 1111538 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.09 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 66.0 / 70.2 | | | Total Amt \$ | 797,906.45 | C.E. Used % | 51.11 |
| Work Descr | OVERLAYS | | | Begin / End | 816+15.85 / 1039+00.00 | | | Cont Pymnts \$ | 790,668.00 | C.E. Cost % | 5.67 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06109 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 10/17/2009 Cmpl | Adjusted Time: | 10/17/2009 | Award DT: | 01/26/2009 | Final Accpt: | 01/18/2010 | Award Amt: | 634,690.23 | Cont Total: | 648,600.44 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 06/29/2009 | Fnl Est Rls: | N/A | CO Amt: | 13,910.21 | Time Used: | 78.81% |
| Project Id | STPS 205-1(36)21 | | TIED | County | Gallatin | | | Engineer Est \$ | 228,049.82 | Est C.E. \$ | 23,765.69 |
| Project Descr | GALLATIN FIELD ROAD - EAST | | | System/Route | S / S-205 | | | Award Amt \$ | 198,047.44 | C.E. Costs \$ | 20,935.35 |
| Project No | 6518036000 | | | Lat/Long | 454440 / 1110703 | | | Tot CO Amt \$ | 13,910.21 | Cntr Used % | 97.11 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 20.9 / 26.8 | | | Total Amt \$ | 211,957.65 | C.E. Used % | 88.09 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 309+56.6 | | | Cont Pymnts \$ | 205,835.11 | C.E. Cost % | 10.17 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 286-1(2)0 | | TIED | County | Gallatin | | | Engineer Est \$ | 146,186.78 | Est C.E. \$ | 14,783.86 |
| Project Descr | TRIDENT ROAD | | | System/Route | S / S-286 | | | Award Amt \$ | 123,198.82 | C.E. Costs \$ | 11,586.87 |
| Project No | 6520002000 | | | Lat/Long | 455544 / 1113008 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.69 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.0 / 3.9 | | | Total Amt \$ | 123,198.82 | C.E. Used % | 78.38 |
| Work Descr | SEAL & COVER | | | Begin / End | 2+28 / 210+00 | | | Cont Pymnts \$ | 121,589.23 | C.E. Cost % | 9.53 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 411-1(11)0 | | TIED | County | Gallatin | | | Engineer Est \$ | 369,005.86 | Est C.E. \$ | 37,613.28 |
| Project Descr | SOUTH SPRINGHILL ROAD | | | System/Route | S / S-411 | | | Award Amt \$ | 313,443.97 | C.E. Costs \$ | 18,044.61 |
| Project No | 6519011000 | | | Lat/Long | 454452 / 1110545 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 107.53 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.0 / 6.3 | | | Total Amt \$ | 313,443.97 | C.E. Used % | 47.97 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+13.10 / 331+50.00 | | | Cont Pymnts \$ | 337,040.28 | C.E. Cost % | 5.35 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|---|---------------------------------|-------|----------------|----------------------|---------------------|----------------------|--------------|----------------------------|-----------------|---------------|---------------|--------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | | |
| Contract No: 06109 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | | |
| Contr Time: | 10/17/2009 | Cmplt | Adjusted Time: | 10/17/2009 | Award DT: | 01/26/2009 | Final Accpt: | 01/18/2010 | Award Amt: | 634,690.23 | Cont Total: | 648,600.44 |
| CO Days: | 0 | | Time Charged: | 29 | Work Beg: | 06/29/2009 | Fnl Est Rls: | N/A | CO Amt: | 13,910.21 | Time Used: | 78.81% |
| Contract Totals for 06109 SM | | | | | | | | | Engineer Est \$ | 743,242.46 | Est C.E. \$ | 76,162.83 |
| Project Count: 3 | | | | | | | | | Award Amt \$ | 634,690.23 | C.E. Costs \$ | 50,566.83 |
| | | | | | | | | | Tot CO Amt \$ | 13,910.21 | Cntr Used % | 102.45 |
| | | | | | | | | | Total Amt \$ | 648,600.44 | C.E. Used % | 66.39 |
| | | | | | | | | | Cont Pymnts \$ | 664,464.62 | C.E. Cost % | 7.61 |
| Contract No: 07809 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | | | | | |
| Contr Time: | 90 | Wrk | Adjusted Time: | 108 | Award DT: | 09/08/2009 | Final Accpt: | 02/08/2012 | Award Amt: | 4,476,503.00 | Cont Total: | 4,892,050.70 |
| CO Days: | 18 | | Time Charged: | 108 | Work Beg: | 10/29/2009 | Fnl Est Rls: | N/A | CO Amt: | 415,547.70 | Time Used: | 100% |
| Project Id | ARRA 235-1(11)2 | | | County | Gallatin | | | Engineer Est \$ | 4,697,373.21 | Est C.E. \$ | 447,650.30 | |
| Project Descr | JCT MT 85 - EAST (EAST SECTION) | | | System/Route | S / S-235 | | | Award Amt \$ | 4,476,503.00 | C.E. Costs \$ | 447,651.00 | |
| Project No | 4470011000 | | | Lat/Long | 454346 / 1110711 | | | Tot CO Amt \$ | 415,547.70 | Cntr Used % | 102.39 | |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 1.9 / 4.5 | | | Total Amt \$ | 4,892,050.70 | C.E. Used % | 100.00 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 33+00.00 / 73+18.85 | | | Cont Pymnts \$ | 5,009,063.63 | C.E. Cost % | 8.94 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 08C11 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | | | | | |
| Contr Time: | 20 | Wrk | Adjusted Time: | 55 | Award DT: | 12/13/2011 | Final Accpt: | 05/17/2013 | Award Amt: | 743,544.05 | Cont Total: | 874,979.05 |
| CO Days: | 35 | | Time Charged: | 55 | Work Beg: | 07/20/2012 | Fnl Est Rls: | N/A | CO Amt: | 131,435.00 | Time Used: | 100% |
| Project Id | STPS 205-1(41)12 | | | County | Gallatin | | | Engineer Est \$ | 843,620.80 | Est C.E. \$ | 74,354.41 | |
| Project Descr | THORPE ROAD - WEST | | | System/Route | S / S-205 | | | Award Amt \$ | 743,544.05 | C.E. Costs \$ | 62,689.93 | |
| Project No | 6950041000 | | | Lat/Long | 454953 / 1111701 | | | Tot CO Amt \$ | 131,435.00 | Cntr Used % | 103.76 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 12.4 / 15.0 | | | Total Amt \$ | 874,979.05 | C.E. Used % | 84.31 | |
| Work Descr | OVERLAYS | | | Begin / End | 64+63.8 / 198+66.0 | | | Cont Pymnts \$ | 907,869.08 | C.E. Cost % | 6.91 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 10910 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | | | | | |
| Contr Time: | 100 | Wrk | Adjusted Time: | 123 | Award DT: | 10/05/2010 | Final Accpt: | 03/05/2013 | Award Amt: | 3,527,898.85 | Cont Total: | 4,026,232.85 |
| CO Days: | 23 | | Time Charged: | 109 | Work Beg: | 12/20/2010 | Fnl Est Rls: | N/A | CO Amt: | 498,334.00 | Time Used: | 88.62% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|------------------------------------|----------------|---|----------------------|-------------------|----------------------|------------|----------------------------|--------------|---------------|--------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | |
| Contract No: 10910 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 123 | Award DT: | 10/05/2010 | Final Accpt: | 03/05/2013 | Award Amt: | 3,527,898.85 | Cont Total: | 4,026,232.85 |
| CO Days: | 23 | Time Charged: | 109 | Work Beg: | 12/20/2010 | Fnl Est Rls: | N/A | CO Amt: | 498,334.00 | Time Used: | 88.62% |
| Project Id | ARRA-STPS 235-1(9)0 | | | County | Gallatin | | | Engineer Est \$ | 3,996,237.32 | Est C.E. \$ | 317,510.90 |
| Project Descr | JCT MT 85 - EAST (WEST SECTION) | | | System/Route | S / S-235 | | | Award Amt \$ | 3,527,898.84 | C.E. Costs \$ | 347,658.29 |
| Project No | 4470009000 | | | Lat/Long | 454345 / 1110946 | | | Tot CO Amt \$ | 498,334.00 | Cntr Used % | 94.57 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 0.0 / 1.9 | | | Total Amt \$ | 4,026,232.84 | C.E. Used % | 109.49 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+04.57 / 33+00 | | | Cont Pymnts \$ | 3,807,767.89 | C.E. Cost % | 9.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11C11 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 12/13/2011 | Final Accpt: | 08/07/2012 | Award Amt: | 14,211.50 | Cont Total: | 14,211.50 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 04/26/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP 0601(20) | | | County | Gallatin | | | Engineer Est \$ | 16,223.00 | Est C.E. \$ | 3,552.88 |
| Project Descr | SF089 LIGHTING SIGNING THORPE ROAD | | | System/Route | U / U-601 | | | Award Amt \$ | 14,211.50 | C.E. Costs \$ | 3,712.86 |
| Project No | 6689020000 | | | Lat/Long | 454714 / 1111221 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.10 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 2.0 / 2.1 | | | Total Amt \$ | 14,211.50 | C.E. Used % | 104.50 |
| Work Descr | LIGHTING | | | Begin / End | / | | | Cont Pymnts \$ | 13,657.75 | C.E. Cost % | 27.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13110 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 97 | Award DT: | 04/19/2011 | Final Accpt: | 07/31/2013 | Award Amt: | 4,785,291.23 | Cont Total: | 5,048,803.45 |
| CO Days: | 27 | Time Charged: | 95 | Work Beg: | 07/05/2011 | Fnl Est Rls: | N/A | CO Amt: | 263,512.22 | Time Used: | 97.94% |
| Project Id | NH 50-2(67)70 | | | County | Gallatin | | | Engineer Est \$ | 4,588,738.34 | Est C.E. \$ | 478,529.12 |
| Project Descr | N GALLATIN CANYON-FOUR CORNERS | | | System/Route | N / N-50 | | | Award Amt \$ | 4,785,291.23 | C.E. Costs \$ | 385,478.54 |
| Project No | 6805067000 | | | Lat/Long | 453430 / 1111153 | | | Tot CO Amt \$ | 263,512.22 | Cntr Used % | 103.64 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 70.2 / 81.6 | | | Total Amt \$ | 5,048,803.45 | C.E. Used % | 80.55 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.0 / 599+76.7 | | | Cont Pymnts \$ | 5,232,747.42 | C.E. Cost % | 7.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15309 | | SM | Contractor Nm: TCA, LLC | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 122 | Award DT: | 04/06/2009 | Final Accpt: | 11/10/2010 | Award Amt: | 1,525,362.32 | Cont Total: | 1,527,034.44 |
| CO Days: | 2 | Time Charged: | 121 | Work Beg: | 06/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 1,672.12 | Time Used: | 99.18% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--|----------------|--------------------------------------|----------------------|------------------|----------------------|------------|----------------------------|---------------|---------------|---------------|
| Project Manager: Collingwood, Matt | | | | Work Phone: 556-4708 | | Cell Phone: 465-3950 | | Email: mcollingwood@mt.gov | | Crew | |
| Contract No: 15309 | | SM | Contractor Nm: TCA, LLC | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 122 | Award DT: | 04/06/2009 | Final Accpt: | 11/10/2010 | Award Amt: | 1,525,362.32 | Cont Total: | 1,527,034.44 |
| CO Days: | 2 | Time Charged: | 121 | Work Beg: | 06/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 1,672.12 | Time Used: | 99.18% |
| Project Id | NH 12-1(14)4 | | | County | Gallatin | | | Engineer Est \$ | 1,462,167.34 | Est C.E. \$ | 228,804.35 |
| Project Descr | S FK MADISON R-W OF WEST YELLOWSTONE | | | System/Route | N / N-12 | | | Award Amt \$ | 1,525,362.31 | C.E. Costs \$ | 160,434.37 |
| Project No | 4861014000 | | | Lat/Long | 444046 / 1111142 | | | Tot CO Amt \$ | 1,672.11 | Cntr Used % | 103.91 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 4.4 / 4.6 | | | Total Amt \$ | 1,527,034.42 | C.E. Used % | 70.12 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 70+75 / 73+40.00 | | | Cont Pymnts \$ | 1,586,681.50 | C.E. Cost % | 10.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 18408 | | SM | Contractor Nm: COP CONSTRUCTION, LLC | | | | | | | | |
| Contr Time: | 210 Wrk | Adjusted Time: | 260 | Award DT: | 05/05/2008 | Final Accpt: | 01/12/2012 | Award Amt: | 12,801,152.93 | Cont Total: | 15,125,931.88 |
| CO Days: | 50 | Time Charged: | 253 | Work Beg: | 06/02/2008 | Fnl Est Rls: | N/A | CO Amt: | 2,324,778.95 | Time Used: | 97.31% |
| Project Id | NH 50-2(53)55 | | TIED | County | Gallatin | | | Engineer Est \$ | 210,037.91 | Est C.E. \$ | 20,999.93 |
| Project Descr | EROSION PROT - GALLATIN CANYON | | | System/Route | N / N-50 | | | Award Amt \$ | 190,908.49 | C.E. Costs \$ | 41,883.68 |
| Project No | 5103053000 | | | Lat/Long | 452109 / 1111020 | | | Tot CO Amt \$ | 8,400.00 | Cntr Used % | 98.24 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 54.8 / 61.2 | | | Total Amt \$ | 199,308.49 | C.E. Used % | 199.45 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 195,805.22 | C.E. Cost % | 21.39 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH-HSIP 50-1(17)45 | | TIED | County | Gallatin | | | Engineer Est \$ | 11,257,568.26 | Est C.E. \$ | 1,387,126.89 |
| Project Descr | SLOPE FLTN-WIDEN-GALLATIN CANYON | | | System/Route | N / N-50 | | | Award Amt \$ | 12,610,244.44 | C.E. Costs \$ | 1,429,890.54 |
| Project No | 2544017000 | | | Lat/Long | 452109 / 1111020 | | | Tot CO Amt \$ | 2,316,378.95 | Cntr Used % | 94.41 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 45.1 / 69 | | | Total Amt \$ | 14,926,623.39 | C.E. Used % | 103.08 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 891+04 / 977+69 | | | Cont Pymnts \$ | 14,092,620.40 | C.E. Cost % | 10.15 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 18408 SM | | | | | | | | Engineer Est \$ | 11,467,606.17 | Est C.E. \$ | 1,408,126.82 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 12,801,152.93 | C.E. Costs \$ | 1,471,774.22 |
| | | | | | | | | Tot CO Amt \$ | 2,324,778.95 | Cntr Used % | 94.46 |
| | | | | | | | | Total Amt \$ | 15,125,931.88 | C.E. Used % | 104.52 |
| | | | | | | | | Cont Pymnts \$ | 14,288,425.62 | C.E. Cost % | 10.30 |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | |
|--|--|----------------------|----------------------|----------------------------|--------------|
| Project Manager: Collingwood, Matt | | Work Phone: 556-4708 | Cell Phone: 465-3950 | Email: mcollingwood@mt.gov | Crew |
| Project Manager Totals for Collingwood, Matt | | Engineer Est \$ | 34,935,295.49 | Est C.E. \$ | 3,734,317.37 |
| Contract Count: 20 | | Award Amt \$ | 35,266,388.14 | C.E. Costs \$ | 3,502,001.92 |
| Project Count: 29 | | Tot CO Amt \$ | 4,155,107.99 | Cntr Used % | 97.76 |
| | | Total Amt \$ | 39,421,496.13 | C.E. Used % | 93.78 |
| | | Cont Pymnts \$ | 38,540,247.18 | C.E. Cost % | 9.09 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------------|----------------------------------|----------------|--|----------------------|-----------------------|--------------|---------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Cunningham, Dave | | | | Work Phone: 494-9625 | | | Email: dcunningham@mt.gov | | | Crew | |
| Contract No: 06714 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 127 | Award DT: | 09/02/2014 | Final Accpt: | 11/08/2017 | Award Amt: | 5,916,976.00 | Cont Total: | 6,146,591.95 |
| CO Days: | 7 | Time Charged: | 143 | Work Beg: | 07/27/2015 | Fnl Est Rls: | 04/30/2018 | CO Amt: | 229,615.95 | Time Used: | 112.6% |
| Project Id | STPS-FLA 569-1(5)14 | | | County | Deer Lodge | | | Engineer Est \$ | 6,082,116.15 | Est C.E. \$ | 591,697.60 |
| Project Descr | MOOSE CREEK ROAD - N & S | | | System/Route | S / S-569 | | | Award Amt \$ | 5,916,976.00 | C.E. Costs \$ | 805,814.24 |
| Project No | 4909005000 | | | Lat/Long | 455655 / 1130256 | | | Tot CO Amt \$ | 229,615.95 | Cntr Used % | 99.64 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 14.44 / 18.45 | | | Total Amt \$ | 6,146,591.95 | C.E. Used % | 136.19 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 100+00.00 / 315+50.00 | | | Cont Pymnts \$ | 6,124,281.99 | C.E. Cost % | 13.16 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08417 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 07/11/2017 | Final Accpt: | 03/05/2019 | Award Amt: | 411,902.64 | Cont Total: | 446,072.16 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 09/05/2017 | Fnl Est Rls: | 09/03/2019 | CO Amt: | 34,169.52 | Time Used: | 97.14% |
| Project Id | STPU-G 1820(3) | | | County | Silver Bow | | | Engineer Est \$ | 386,227.50 | Est C.E. \$ | 49,428.32 |
| Project Descr | HOLMES & HILL/WARREN AVE-BUTTE | | | System/Route | U / U-1820 | | | Award Amt \$ | 411,902.63 | C.E. Costs \$ | 72,174.82 |
| Project No | 7970003000 | | | Lat/Long | 455829 / 1123107 | | | Tot CO Amt \$ | 34,169.52 | Cntr Used % | 102.00 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 0.758 / 0.258 | | | Total Amt \$ | 446,072.15 | C.E. Used % | 146.02 |
| Work Descr | SIGNALS | | | Begin / End | 103+34.26 / 105+13.95 | | | Cont Pymnts \$ | 455,015.11 | C.E. Cost % | 15.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB115 | | SM | Contractor Nm: CDM CONSTRUCTORS, INC. | | | | | | | | |
| Contr Time: | 246 Cal | Adjusted Time: | 283 | Award DT: | 01/29/2015 | Final Accpt: | 11/26/2018 | Award Amt: | 5,190,000.00 | Cont Total: | 5,229,807.00 |
| CO Days: | 37 | Time Charged: | 279 | Work Beg: | 03/02/2015 | Fnl Est Rls: | 10/21/2019 | CO Amt: | 39,807.00 | Time Used: | 98.59% |
| Project Id | IM 15-2(95)109 | | | County | Silver Bow | | | Engineer Est \$ | 5,190,000.00 | Est C.E. \$ | 0.00 |
| Project Descr | DIVIDE REST AREA | | | System/Route | I / I-15 | | | Award Amt \$ | 5,190,000.00 | C.E. Costs \$ | 271,349.52 |
| Project No | 6876095000 | | | Lat/Long | 455007 / 1124105 | | | Tot CO Amt \$ | 39,807.00 | Cntr Used % | 101.04 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 108.5 / 108.5 | | | Total Amt \$ | 5,229,807.00 | C.E. Used % | 0.00 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 5,284,415.79 | C.E. Cost % | 5.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC415 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 195 | Award DT: | 05/12/2015 | Final Accpt: | 12/04/2019 | Award Amt: | 330,363.07 | Cont Total: | 888,125.54 |
| CO Days: | 135 | Time Charged: | 193 | Work Beg: | 06/16/2015 | Fnl Est Rls: | 05/14/2020 | CO Amt: | 557,762.47 | Time Used: | 98.97% |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | | |
|--|----------------------------------|----------------|--|----------------------|----------------------|--------------|------------|---------------------------|---------------|---------------|--------------|------|--|
| Project Manager: Cunningham, Dave | | | | Work Phone: 494-9625 | | | | Email: dcunningham@mt.gov | | | | Crew | |
| Contract No: JC415 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 195 | Award DT: | 05/12/2015 | Final Accpt: | 12/04/2019 | Award Amt: | 330,363.07 | Cont Total: | 888,125.54 | | |
| CO Days: | 135 | Time Charged: | 193 | Work Beg: | 06/16/2015 | Fnl Est Rls: | 05/14/2020 | CO Amt: | 557,762.47 | Time Used: | 98.97% | | |
| Project Id | HSIP STWD(178) | | | County | DISTRICT WIDE, BUTTE | | | Engineer Est \$ | 386,343.00 | Est C.E. \$ | 26,429.05 | | |
| Project Descr | SF 129 - BUTTE HRZNTAL CRV SIGNG | | | System/Route | I / DIST WIDE | | | Award Amt \$ | 330,363.07 | C.E. Costs \$ | 178,419.44 | | |
| Project No | 7988178000 | | | Lat/Long | 455812 / 1123054 | | | Tot CO Amt \$ | 557,762.47 | Cntr Used % | 92.42 | | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 888,125.54 | C.E. Used % | 675.09 | | |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 820,845.69 | C.E. Cost % | 21.74 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Manager Totals for Cunningham, Dave | | | | | | | | Engineer Est \$ | 12,044,686.65 | Est C.E. \$ | 667,554.97 | | |
| Contract Count: 4 | | | | | | | | Award Amt \$ | 11,849,241.70 | C.E. Costs \$ | 1,327,758.02 | | |
| Project Count: 4 | | | | | | | | Tot CO Amt \$ | 861,354.94 | Cntr Used % | 99.80 | | |
| | | | | | | | | Total Amt \$ | 12,710,596.64 | C.E. Used % | 198.90 | | |
| | | | | | | | | Cont Pymnts \$ | 12,684,558.58 | C.E. Cost % | 10.47 | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 01320 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 73 | Award DT: | 04/07/2020 | Final Accpt: | 06/30/2021 | Award Amt: | 3,427,057.76 | Cont Total: | 3,444,849.83 |
| CO Days: | 3 | Time Charged: | 73 | Work Beg: | 06/10/2020 | Fnl Est Rls: | 09/10/2021 | CO Amt: | 17,792.07 | Time Used: | 100% |
| Project Id | STPP 29-1(66)57 | | TIED | County | Jefferson | | Engineer Est \$ | 422,468.77 | Est C.E. \$ | 41,699.16 | |
| Project Descr | JCT MT - 55 - NORTH (MT-41) | | | System/Route | R / P-29 | | Award Amt \$ | 416,991.57 | C.E. Costs \$ | 4,595.30 | |
| Project No | 9482066000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | -780.00 | Cntr Used % | 89.87 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | | | Total Amt \$ | 416,211.57 | C.E. Used % | 11.02 | |
| Work Descr | OVERLAYS | | | Begin / End | | | Cont Pymnts \$ | 374,042.02 | C.E. Cost % | 1.23 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 29-2(4)66 | | TIED | County | Jefferson | | Engineer Est \$ | 3,191,986.00 | Est C.E. \$ | 301,006.62 | |
| Project Descr | CACTUS JCT - SILVER BOW CO | | | System/Route | R / P-29 | | Award Amt \$ | 3,010,066.20 | C.E. Costs \$ | 234,882.32 | |
| Project No | 8757004000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 18,572.07 | Cntr Used % | 104.03 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 65.68 / 75.59 | | Total Amt \$ | 3,028,638.27 | C.E. Used % | 78.03 | |
| Work Descr | OVERLAYS | | | Begin / End | | | Cont Pymnts \$ | 3,150,735.21 | C.E. Cost % | 7.45 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01320 CM | | | | | | | Engineer Est \$ | 3,614,454.77 | Est C.E. \$ | 342,705.78 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 3,427,057.77 | C.E. Costs \$ | 239,477.62 | |
| | | | | | | | Tot CO Amt \$ | 17,792.07 | Cntr Used % | 102.32 | |
| | | | | | | | Total Amt \$ | 3,444,849.84 | C.E. Used % | 69.88 | |
| | | | | | | | Cont Pymnts \$ | 3,524,777.23 | C.E. Cost % | 6.79 | |
| Contract No: 01520 | | CM | Contractor Nm: WHITE RESOURCES GROUP, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 75 | Award DT: | 05/26/2020 | Final Accpt: | 07/14/2022 | Award Amt: | 667,675.60 | Cont Total: | 752,155.41 |
| CO Days: | 5 | Time Charged: | 74 | Work Beg: | 08/03/2020 | Fnl Est Rls: | 08/01/2022 | CO Amt: | 84,479.81 | Time Used: | 98.67% |
| Project Id | TA 39(47) | | | County | Powell | | Engineer Est \$ | 561,514.81 | Est C.E. \$ | 73,444.32 | |
| Project Descr | MAIN STREET ADA - DEER LODGE | | | System/Route | U / S-275 | | Award Amt \$ | 667,675.60 | C.E. Costs \$ | 153,165.67 | |
| Project No | 9453047000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 84,479.81 | Cntr Used % | 98.99 | |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | | | Total Amt \$ | 752,155.41 | C.E. Used % | 208.55 | |
| Work Descr | SIDEWALK | | | Begin / End | | | Cont Pymnts \$ | 744,545.83 | C.E. Cost % | 20.57 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|--------------------------------|----------------|--|----------------------|--------------------------|----------------------|------------|----------------------------|--------------|---------------|--------------|
| Project Manager: Cunningham, Scott | | | | Work Phone: 533-3668 | | Cell Phone: 490-0825 | | Email: sccunningham@mt.gov | | Crew 2185 | |
| Contract No: 01913 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 09/26/2013 | Final Accpt: | 12/15/2014 | Award Amt: | 2,325,349.94 | Cont Total: | 2,325,349.94 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 06/25/2014 | Fnl Est Rls: | 03/13/2015 | CO Amt: | 0.00 | Time Used: | 85% |
| Project Id | STPP 41-1(25)12 | | | County | Powell | | | Engineer Est \$ | 2,645,338.60 | Est C.E. \$ | 232,534.99 |
| Project Descr | NEVADA LAKE - SOUTH | | | System/Route | P / P-41 | | | Award Amt \$ | 2,325,349.94 | C.E. Costs \$ | 110,150.70 |
| Project No | 7616025000 | | | Lat/Long | 464635 / 1124529 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.50 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 11.8 / 19.9 | | | Total Amt \$ | 2,325,349.94 | C.E. Used % | 47.37 |
| Work Descr | OVERLAYS | | | Begin / End | 615+20.0 / 1044+22.1 | | | Cont Pymnts \$ | 2,290,524.35 | C.E. Cost % | 4.81 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01B11 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 38 | Award DT: | 11/29/2011 | Final Accpt: | 11/26/2012 | Award Amt: | 1,174,197.30 | Cont Total: | 1,321,439.43 |
| CO Days: | 13 | Time Charged: | 38 | Work Beg: | 05/29/2012 | Fnl Est Rls: | N/A | CO Amt: | 147,242.13 | Time Used: | 100% |
| Project Id | IM 90-4(67)206 | | | County | Deer Lodge | | | Engineer Est \$ | 1,258,797.80 | Est C.E. \$ | 105,677.76 |
| Project Descr | OPPORTUNITY - NISSLER | | | System/Route | I / I-90 | | | Award Amt \$ | 1,174,197.30 | C.E. Costs \$ | 80,004.62 |
| Project No | 7470067000 | | | Lat/Long | 463103 / 1124528 | | | Tot CO Amt \$ | 147,242.13 | Cntr Used % | 106.15 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 206.3 / 219.4 | | | Total Amt \$ | 1,321,439.43 | C.E. Used % | 75.71 |
| Work Descr | SEAL & COVER | | | Begin / End | 284+76.50 / 270+46.80 | | | Cont Pymnts \$ | 1,402,752.88 | C.E. Cost % | 5.70 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C11 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 47 | Award DT: | 12/13/2011 | Final Accpt: | 12/05/2012 | Award Amt: | 709,944.72 | Cont Total: | 750,567.72 |
| CO Days: | 2 | Time Charged: | 47 | Work Beg: | 06/04/2012 | Fnl Est Rls: | N/A | CO Amt: | 40,623.00 | Time Used: | 100% |
| Project Id | UPP 0299(15) | | TIED | County | Deer Lodge | | | Engineer Est \$ | 61,525.35 | Est C.E. \$ | 7,525.35 |
| Project Descr | CITYWIDE CRACK SEAL - ANACONDA | | | System/Route | U / U-201, U-203, U-202, | | | Award Amt \$ | 62,711.23 | C.E. Costs \$ | 3,442.12 |
| Project No | 7408015000 | | | Lat/Long | 460735 / 1125719 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.91 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 0.421 | | | Total Amt \$ | 62,711.23 | C.E. Used % | 45.74 |
| Work Descr | CRACK SEAL | | | Begin / End | 0+55.00 / 22+37.00 | | | Cont Pymnts \$ | 58,890.36 | C.E. Cost % | 5.84 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 01C11 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 47 | Award DT: | 12/13/2011 | Final Accpt: | 12/05/2012 | Award Amt: | 709,944.72 | Cont Total: | 750,567.72 |
| CO Days: | 2 | Time Charged: | 47 | Work Beg: | 06/04/2012 | Fnl Est Rls: | N/A | CO Amt: | 40,623.00 | Time Used: | 100% |
| Project Id | STPU 0204(13) | | TIED | County | Deer Lodge | | | Engineer Est \$ | 435,637.50 | Est C.E. \$ | 55,473.97 |
| Project Descr | 4TH-SYCAMORE TO HICKORY-ANACONDA | | | System/Route | U / U-204 | | | Award Amt \$ | 462,283.10 | C.E. Costs \$ | 66,397.32 |
| Project No | 7428013000 | | | Lat/Long | 460742 / 1125738 | | | Tot CO Amt \$ | 40,623.00 | Cntr Used % | 109.82 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 0.8 | | | Total Amt \$ | 502,906.10 | C.E. Used % | 119.69 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 40+70.00 | | | Cont Pymnts \$ | 552,284.11 | C.E. Cost % | 12.02 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 0204(14) | | TIED | County | Deer Lodge | | | Engineer Est \$ | 112,053.80 | Est C.E. \$ | 14,006.18 |
| Project Descr | 4TH-HICKORY TO PARK-ANACONDA | | | System/Route | U / U-204 | | | Award Amt \$ | 116,718.14 | C.E. Costs \$ | 12,610.13 |
| Project No | 7405014000 | | | Lat/Long | 460732 / 1125642 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.99 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.8 / 1.9 | | | Total Amt \$ | 116,718.14 | C.E. Used % | 90.03 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 61+15.00 | | | Cont Pymnts \$ | 110,871.91 | C.E. Cost % | 11.37 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 0206(5) | | TIED | County | Deer Lodge | | | Engineer Est \$ | 66,428.75 | Est C.E. \$ | 8,187.87 |
| Project Descr | 7TH ST - ELM TO CEDAR - ANACONDA | | | System/Route | U / U-206 | | | Award Amt \$ | 68,232.25 | C.E. Costs \$ | 2,138.84 |
| Project No | 7407005000 | | | Lat/Long | 460727 / 1125716 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.95 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 0.5 | | | Total Amt \$ | 68,232.25 | C.E. Used % | 26.12 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 26+46.00 | | | Cont Pymnts \$ | 62,737.80 | C.E. Cost % | 3.41 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01C11 SM | | | | | | | | Engineer Est \$ | 675,645.40 | Est C.E. \$ | 85,193.37 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 709,944.72 | C.E. Costs \$ | 84,588.41 |
| | | | | | | | | Tot CO Amt \$ | 40,623.00 | Cntr Used % | 104.56 |
| | | | | | | | | Total Amt \$ | 750,567.72 | C.E. Used % | 99.29 |
| | | | | | | | | Cont Pymnts \$ | 784,784.18 | C.E. Cost % | 10.78 |
| Contract No: 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% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|--------------------------------|----------------|--|----------------------|----------------------|----------------------|------------|----------------------------|--------------|---------------|--------------|
| Project Manager: Cunningham, Scott | | | | Work Phone: 533-3668 | | Cell Phone: 490-0825 | | Email: sccunningham@mt.gov | | Crew 2185 | |
| Contract No: 01R23 | | CM | Contractor Nm: JEFFERY CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 10/24/2023 | Final Accpt: | 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: 02122 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 33 | Award DT: | 02/22/2022 | Final Accpt: | 07/10/2023 | Award Amt: | 1,048,774.15 | Cont Total: | 1,058,677.90 |
| CO Days: | 3 | Time Charged: | 33 | Work Beg: | 07/11/2022 | Fnl Est Rls: | 07/18/2023 | CO Amt: | 9,903.75 | Time Used: | 100% |
| Project Id | NH 29-1(68)50 | | | County | Madison | | | Engineer Est \$ | 1,120,562.50 | Est C.E. \$ | 125,852.90 |
| Project Descr | SILVER STAR - N & S | | | System/Route | N / N-29 | | | Award Amt \$ | 1,048,774.15 | C.E. Costs \$ | 94,599.32 |
| Project No | 9479068000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 9,903.75 | Cntr Used % | 98.78 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 49.5 / 57.3 | | | Total Amt \$ | 1,058,677.90 | C.E. Used % | 75.17 |
| Work Descr | SEAL & COVER | | | Begin / End | 13+53.45 / 418+97.40 | | | Cont Pymnts \$ | 1,045,752.50 | C.E. Cost % | 9.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02718 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/24/2018 | Final Accpt: | 01/07/2019 | Award Amt: | 108,356.14 | Cont Total: | 108,356.14 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 09/20/2018 | Fnl Est Rls: | 05/14/2019 | CO Amt: | 0.00 | Time Used: | 75% |
| Project Id | HSIP STWD(429) | | | County | Beaverhead | | | Engineer Est \$ | 115,987.00 | Est C.E. \$ | 16,253.42 |
| Project Descr | SF 159 SW MONT SFTY IMPRV | | | System/Route | R / P-46, S-278 | | | Award Amt \$ | 108,356.14 | C.E. Costs \$ | 32,142.33 |
| Project No | 9102429000 | | | Lat/Long | 453452 / 1121819 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.59 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 108,356.14 | C.E. Used % | 197.76 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 106,823.39 | C.E. Cost % | 30.09 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02814 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 113 | Award DT: | 09/02/2014 | Final Accpt: | 02/29/2016 | Award Amt: | 2,608,697.43 | Cont Total: | 2,712,380.39 |
| CO Days: | 3 | Time Charged: | 113 | Work Beg: | 04/07/2015 | Fnl Est Rls: | 05/13/2016 | CO Amt: | 103,682.96 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 02814 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 113 | Award DT: | 09/02/2014 | Final Accpt: | 02/29/2016 | Award Amt: | 2,608,697.43 | Cont Total: | 2,712,380.39 |
| CO Days: | 3 | Time Charged: | 113 | Work Beg: | 04/07/2015 | Fnl Est Rls: | 05/13/2016 | CO Amt: | 103,682.96 | Time Used: | 100% |
| Project Id | STPP 19-1(52)7 | | | County | Deer Lodge | | | Engineer Est \$ | 2,723,227.20 | Est C.E. \$ | 260,869.74 |
| Project Descr | ANACONDA URBAN | | | System/Route | P / P-19 | | | Award Amt \$ | 2,608,697.43 | C.E. Costs \$ | 497,072.24 |
| Project No | 7584052000 | | | Lat/Long | 460752 / 1125730 | | | Tot CO Amt \$ | 103,682.96 | Cntr Used % | 103.12 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 7.2 / 10.1 | | | Total Amt \$ | 2,712,380.39 | C.E. Used % | 190.54 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 154+63.29 | | | Cont Pymnts \$ | 2,797,006.66 | C.E. Cost % | 17.77 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C20 CM Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 12/29/2020 | Final Accpt: | 01/04/2023 | Award Amt: | 458,230.57 | Cont Total: | 458,230.57 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 06/09/2021 | Fnl Est Rls: | 01/18/2023 | CO Amt: | 0.00 | Time Used: | 115% |
| Project Id | NH 49-1(27)0 | | | County | Beaverhead | | | Engineer Est \$ | 588,616.95 | Est C.E. \$ | 50,405.36 |
| Project Descr | DILLON - NORTH | | | System/Route | N / N-49 | | | Award Amt \$ | 458,230.57 | C.E. Costs \$ | 57,806.97 |
| Project No | 9474027000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.24 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 8.6 | | | Total Amt \$ | 458,230.57 | C.E. Used % | 114.68 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 422,693.16 | C.E. Cost % | 13.68 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 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 | I / 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: 03513 SM Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 64 | Award DT: | 05/21/2013 | Final Accpt: | 12/15/2014 | Award Amt: | 1,029,506.29 | Cont Total: | 1,054,174.87 |
| CO Days: | 4 | Time Charged: | 63 | Work Beg: | 09/03/2013 | Fnl Est Rls: | 02/13/2015 | CO Amt: | 24,668.58 | Time Used: | 98.44% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 03513 | | SM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 64 | Award DT: | 05/21/2013 | Final Accpt: | 12/15/2014 | Award Amt: | 1,029,506.29 | Cont Total: | 1,054,174.87 |
| CO Days: | 4 | Time Charged: | 63 | Work Beg: | 09/03/2013 | Fnl Est Rls: | 02/13/2015 | CO Amt: | 24,668.58 | Time Used: | 98.44% |
| Project Id | BR 81011(2) | | | County | Powell | | | Engineer Est \$ | 1,481,239.65 | Est C.E. \$ | 102,950.63 |
| Project Descr | ABANDON RAILROAD-8 MILES SOUTH OF DEER | | | System/Route | X / X-81011 | | | Award Amt \$ | 1,029,506.29 | C.E. Costs \$ | 307,002.66 |
| Project No | 6851002000 | | | Lat/Long | 461612 / 1124515 | | | Tot CO Amt \$ | 24,668.58 | Cntr Used % | 99.18 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 7.5 / 8.0 | | | Total Amt \$ | 1,054,174.87 | C.E. Used % | 298.20 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+60.00 / 755+30.48 | | | Cont Pymnts \$ | 1,045,512.89 | C.E. Cost % | 29.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03518 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/22/2018 | Final Accpt: | 12/17/2018 | Award Amt: | 144,674.81 | Cont Total: | 144,674.81 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 07/24/2018 | Fnl Est Rls: | 07/22/2019 | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | UPP 0299(22) | | | County | Deer Lodge | | | Engineer Est \$ | 139,835.50 | Est C.E. \$ | 17,360.98 |
| Project Descr | ANACONDA - URBAN (UPP) | | | System/Route | U / U-209, U-202, U-201 | | | Award Amt \$ | 144,674.81 | C.E. Costs \$ | 33,176.12 |
| Project No | 9215022000 | | | Lat/Long | 460801 / 1125732 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.03 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.000 / 1.063 | | | Total Amt \$ | 144,674.81 | C.E. Used % | 191.10 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 118,675.03 | C.E. Cost % | 27.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03614 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 82 Cal | Adjusted Time: | 90 | Award DT: | 06/24/2014 | Final Accpt: | 11/30/2015 | Award Amt: | 1,266,832.77 | Cont Total: | 1,294,632.77 |
| CO Days: | 8 | Time Charged: | 90 | Work Beg: | 08/26/2014 | Fnl Est Rls: | 01/25/2016 | CO Amt: | 27,800.00 | Time Used: | 100% |
| Project Id | BR-STPB 9012(154) | | | County | Deer Lodge | | | Engineer Est \$ | 1,761,196.18 | Est C.E. \$ | 152,019.93 |
| Project Descr | SILVERBOW CR - 4M S OPPORTUNITY | | | System/Route | X / X-81012 | | | Award Amt \$ | 1,266,832.77 | C.E. Costs \$ | 206,831.12 |
| Project No | 6853154000 | | | Lat/Long | 460348 / 1124757 | | | Tot CO Amt \$ | 27,800.00 | Cntr Used % | 102.24 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | .1 / .3 | | | Total Amt \$ | 1,294,632.77 | C.E. Used % | 136.06 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 9+00.00 / 21+50.00 | | | Cont Pymnts \$ | 1,323,679.11 | C.E. Cost % | 15.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03911 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 09/20/2011 | Final Accpt: | 10/17/2012 | Award Amt: | 648,979.85 | Cont Total: | 783,396.96 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 06/14/2012 | Fnl Est Rls: | N/A | CO Amt: | 134,417.11 | Time Used: | 52.5% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 03911 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 09/20/2011 | Final Accpt: | 10/17/2012 | Award Amt: | 648,979.85 | Cont Total: | 783,396.96 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 06/14/2012 | Fnl Est Rls: | N/A | CO Amt: | 134,417.11 | Time Used: | 52.5% |
| Project Id | STPP 46-7(8)65 | | | County | Beaverhead | | | Engineer Est \$ | 650,674.94 | Est C.E. \$ | 51,918.39 |
| Project Descr | WISE RIVER - DIVIDE | | | System/Route | P / P-46 | | | Award Amt \$ | 648,979.85 | C.E. Costs \$ | 74,991.83 |
| Project No | 7471008000 | | | Lat/Long | 454637 / 1125039 | | | Tot CO Amt \$ | 134,417.11 | Cntr Used % | 99.51 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 65.1 / 77.2 | | | Total Amt \$ | 783,396.96 | C.E. Used % | 144.44 |
| Work Descr | SEAL & COVER | | | Begin / End | 2057+51.5 / 13+41.3 | | | Cont Pymnts \$ | 779,523.14 | C.E. Cost % | 9.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 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: 04418 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 27 | Award DT: | 04/24/2018 | Final Accpt: | 04/29/2021 | Award Amt: | 1,357,777.05 | Cont Total: | 1,383,487.05 |
| CO Days: | 7 | Time Charged: | 23 | Work Beg: | 07/13/2018 | Fnl Est Rls: | 07/26/2021 | CO Amt: | 25,710.00 | Time Used: | 85.19% |
| Project Id | NHPB 88-1(5)1 | | | County | Powell | | | Engineer Est \$ | 967,542.05 | Est C.E. \$ | 203,666.56 |
| Project Descr | P-88 BRIDGES - GARRISON | | | System/Route | P / N-88 | | | Award Amt \$ | 1,357,777.05 | C.E. Costs \$ | 256,478.93 |
| Project No | 8094005000 | | | Lat/Long | 463124 / 1124838 | | | Tot CO Amt \$ | 25,710.00 | Cntr Used % | 100.87 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | 0.5 / 0.7 | | | Total Amt \$ | 1,383,487.05 | C.E. Used % | 125.93 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 28+15.79 / 40+47.03 | | | Cont Pymnts \$ | 1,395,462.52 | C.E. Cost % | 18.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04915 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 140 | Award DT: | 09/22/2015 | Final Accpt: | 11/01/2016 | Award Amt: | 2,139,153.48 | Cont Total: | 2,465,045.03 |
| CO Days: | 20 | Time Charged: | 97 | Work Beg: | 10/16/2015 | Fnl Est Rls: | 01/06/2017 | CO Amt: | 325,891.55 | Time Used: | 69.29% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 04915 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 140 | Award DT: | 09/22/2015 | Final Accpt: | 11/01/2016 | Award Amt: | 2,139,153.48 | Cont Total: | 2,465,045.03 |
| CO Days: | 20 | Time Charged: | 97 | Work Beg: | 10/16/2015 | Fnl Est Rls: | 01/06/2017 | CO Amt: | 325,891.55 | Time Used: | 69.29% |
| Project Id | HSIP-G STWD(335) | | | County | Beaverhead | | | Engineer Est \$ | 1,805,000.00 | Est C.E. \$ | 427,830.70 |
| Project Descr | SF 149-CLRS SFTY IMPV DIST 2&3 | | | System/Route | S / Dist Wide | | | Award Amt \$ | 2,139,153.48 | C.E. Costs \$ | 310,259.84 |
| Project No | 8865335000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 325,891.55 | Cntr Used % | 82.53 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 2,465,045.03 | C.E. Used % | 72.52 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | / | | | Cont Pymnts \$ | 2,034,479.43 | C.E. Cost % | 15.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04918 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 139 | Award DT: | 11/05/2018 | Final Accpt: | 02/08/2021 | Award Amt: | 5,125,409.22 | Cont Total: | 5,299,873.25 |
| CO Days: | 9 | Time Charged: | 149 | Work Beg: | 04/08/2019 | Fnl Est Rls: | 04/28/2021 | CO Amt: | 174,464.03 | Time Used: | 107.19% |
| Project Id | HSIP-IM 90-4(72)211 | | | County | Deer Lodge | | | Engineer Est \$ | 5,741,099.79 | Est C.E. \$ | 512,540.92 |
| Project Descr | SF 139-GREGSON BRDG REMOVAL | | | System/Route | I / I-90 | | | Award Amt \$ | 5,125,409.22 | C.E. Costs \$ | 550,222.77 |
| Project No | 8614072000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 174,464.03 | Cntr Used % | 101.01 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | | | | Total Amt \$ | 5,299,873.25 | C.E. Used % | 107.35 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 5,353,417.88 | C.E. Cost % | 10.28 |
| 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: 05417 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 110 | Award DT: | 04/25/2017 | Final Accpt: | 01/07/2019 | Award Amt: | 4,439,113.51 | Cont Total: | 4,924,586.18 |
| CO Days: | 10 | Time Charged: | 105 | Work Beg: | 08/10/2017 | Fnl Est Rls: | 04/17/2020 | CO Amt: | 485,472.67 | Time Used: | 95.45% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 05417 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 110 | Award DT: | 04/25/2017 | Final Accpt: | 01/07/2019 | Award Amt: | 4,439,113.51 | Cont Total: | 4,924,586.18 |
| CO Days: | 10 | Time Charged: | 105 | Work Beg: | 08/10/2017 | Fnl Est Rls: | 04/17/2020 | CO Amt: | 485,472.67 | Time Used: | 95.45% |
| Project Id | HSIP-G 15-1(115)44 | | TIED | County | Beaverhead | | Engineer Est \$ | 159,620.00 | Est C.E. \$ | 9,661.67 | |
| Project Descr | SF 129-GUARDRAIL JCT 324 | | | System/Route | I / I-15 | | Award Amt \$ | 138,023.83 | C.E. Costs \$ | 7,008.26 | |
| Project No | 8025115000 | | | Lat/Long | 445956 / 1125113 | | Tot CO Amt \$ | 14,355.00 | Cntr Used % | 103.71 | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 44.3 / 44.9 | | Total Amt \$ | 152,378.83 | C.E. Used % | 72.54 | |
| Work Descr | SAFETY | | | Begin / End | / | | Cont Pymnts \$ | 158,026.20 | C.E. Cost % | 4.43 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 15-1(120)38 | | TIED | County | Beaverhead | | Engineer Est \$ | 5,344,303.90 | Est C.E. \$ | 301,076.28 | |
| Project Descr | RED ROCK-CLARK CANYON RES | | | System/Route | I / I-15 | | Award Amt \$ | 4,301,089.69 | C.E. Costs \$ | 623,117.88 | |
| Project No | 8754120000 | | | Lat/Long | 445735 / 1125030 | | Tot CO Amt \$ | 471,117.67 | Cntr Used % | 97.24 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 37.9 / 45.9 | | Total Amt \$ | 4,772,207.36 | C.E. Used % | 206.96 | |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 423+72.8 | | Cont Pymnts \$ | 4,640,333.56 | C.E. Cost % | 13.43 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05417 SM | | | | | | | Engineer Est \$ | 5,503,923.90 | Est C.E. \$ | 310,737.95 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 4,439,113.52 | C.E. Costs \$ | 630,126.14 | |
| | | | | | | | Tot CO Amt \$ | 485,472.67 | Cntr Used % | 97.44 | |
| | | | | | | | Total Amt \$ | 4,924,586.19 | C.E. Used % | 202.78 | |
| | | | | | | | Cont Pymnts \$ | 4,798,359.76 | C.E. Cost % | 13.13 | |
| Contract No: 05717 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 07/25/2017 | Final Accpt: | 01/07/2019 | Award Amt: | 1,896,777.25 | Cont Total: | 1,898,449.25 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 04/09/2018 | Fnl Est Rls: | 05/30/2019 | CO Amt: | 1,672.00 | Time Used: | 70% |
| Project Id | STPS 278-1(35)20 | | | County | Beaverhead | | Engineer Est \$ | 1,788,943.85 | Est C.E. \$ | 189,677.73 | |
| Project Descr | 19 M WEST OF JCT I-15 (S-278) | | | System/Route | S / C000278 | | Award Amt \$ | 1,896,777.25 | C.E. Costs \$ | 131,872.57 | |
| Project No | 9194035000 | | | Lat/Long | 451659 / 1130730 | | Tot CO Amt \$ | 1,672.00 | Cntr Used % | 96.90 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 19.7 / 30.0 | | Total Amt \$ | 1,898,449.25 | C.E. Used % | 69.52 | |
| Work Descr | SEAL & COVER | | | Begin / End | / | | Cont Pymnts \$ | 1,839,550.60 | C.E. Cost % | 7.17 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 05R22 | | CM | Contractor Nm: JEFFERY CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 11/09/2022 | Final Accpt: | 02/21/2024 | Award Amt: | 520,738.18 | Cont Total: | 520,738.18 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 06/23/2023 | Fnl Est Rls: | 03/05/2024 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | STPP 29-4(38)75 | | | County | Silver Bow | | | Engineer Est \$ | 747,293.05 | Est C.E. \$ | 52,073.82 |
| Project Descr | BUTTE - SOUTHEAST | | | System/Route | P / P-29 | | | Award Amt \$ | 520,738.18 | C.E. Costs \$ | 35,727.78 |
| Project No | 9736038000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.35 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 75.1 / 83.4 | | | Total Amt \$ | 520,738.18 | C.E. Used % | 68.61 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 176+80.00 | | | Cont Pymnts \$ | 512,148.78 | C.E. Cost % | 6.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07319 | | CM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/26/2019 | Final Accpt: | 04/01/2020 | Award Amt: | 184,764.00 | Cont Total: | 195,684.96 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 05/13/2019 | Fnl Est Rls: | 05/27/2020 | CO Amt: | 10,920.96 | Time Used: | 82.22% |
| Project Id | HSIP STWD(557) TIED | | | County | Jefferson | | | Engineer Est \$ | 38,834.00 | Est C.E. \$ | 6,653.88 |
| Project Descr | SF 169 BUTTE DISTRICT DELINEATION | | | System/Route | P / I-90, S-282 | | | Award Amt \$ | 36,966.00 | C.E. Costs \$ | 8,371.31 |
| Project No | 9429557000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.92 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 234.1 / 234.9 | | | Total Amt \$ | 36,966.00 | C.E. Used % | 125.81 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 32,501.52 | C.E. Cost % | 25.76 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP STWD(555) TIED | | | County | Silver Bow | | | Engineer Est \$ | 30,013.00 | Est C.E. \$ | 5,280.05 |
| Project Descr | SF 169 BUTTE DISTRICT SAFETY | | | System/Route | P / I-15, I-90, L-47-200 | | | Award Amt \$ | 29,333.60 | C.E. Costs \$ | 12,753.09 |
| Project No | 9427555000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.22 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 118.2 / 118.8 | | | Total Amt \$ | 29,333.60 | C.E. Used % | 241.53 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 25,584.48 | C.E. Cost % | 49.85 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 16(122) TIED | | | County | Gallatin | | | Engineer Est \$ | 120,720.50 | Est C.E. \$ | 19,805.83 |
| Project Descr | SF 169 BOZEMAN SAFETY IMPROVEMENTS | | | System/Route | P / P-86, L-16-3, L-16-2 | | | Award Amt \$ | 110,032.40 | C.E. Costs \$ | 36,140.73 |
| Project No | 9428122000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 9,720.00 | Cntr Used % | 83.06 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 2.8 / 3.5 | | | Total Amt \$ | 119,752.40 | C.E. Used % | 182.48 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 99,472.24 | C.E. Cost % | 36.33 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 07319 | | CM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/26/2019 | Final Accpt: | 04/01/2020 | Award Amt: | 184,764.00 | Cont Total: | 195,684.96 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 05/13/2019 | Fnl Est Rls: | 05/27/2020 | CO Amt: | 10,920.96 | Time Used: | 82.22% |
| Project Id | HSIP STWD(537) | | TIED | County | Madison | | | Engineer Est \$ | 10,020.00 | Est C.E. \$ | 1,517.76 |
| Project Descr | SF 169 TWIN BRIDGES SAFETY | | | System/Route | P / P-29, N-49 | | | Award Amt \$ | 8,432.00 | C.E. Costs \$ | 5,458.03 |
| Project No | 9381537000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,200.96 | Cntr Used % | 151.46 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 16.7 / 19.6 | | | Total Amt \$ | 9,632.96 | C.E. Used % | 359.61 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 14,590.32 | C.E. Cost % | 37.41 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07319 CM | | | | | | | | Engineer Est \$ | 199,587.50 | Est C.E. \$ | 33,257.52 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 184,764.00 | C.E. Costs \$ | 62,723.16 |
| | | | | | | | | Tot CO Amt \$ | 10,920.96 | Cntr Used % | 87.97 |
| | | | | | | | | Total Amt \$ | 195,684.96 | C.E. Used % | 188.60 |
| | | | | | | | | Cont Pymnts \$ | 172,148.56 | C.E. Cost % | 36.44 |
| Contract No: 07419 | | CM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 110 | Award DT: | 05/07/2019 | Final Accpt: | 05/05/2021 | Award Amt: | 1,594,014.18 | Cont Total: | 1,904,966.98 |
| CO Days: | 0 | Time Charged: | 110 | Work Beg: | 08/19/2019 | Fnl Est Rls: | 07/08/2021 | CO Amt: | 310,952.80 | Time Used: | 100% |
| Project Id | STPB STWD(325) | | | County | Deer Lodge | | | Engineer Est \$ | 1,763,846.05 | Est C.E. \$ | 239,102.13 |
| Project Descr | MT-43 BRIDGE DECKS | | | System/Route | P / P-46 | | | Award Amt \$ | 1,594,014.18 | C.E. Costs \$ | 178,874.61 |
| Project No | 8802325000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 310,952.80 | Cntr Used % | 97.11 |
| Project Engineer/Phone | STEFFAN-TYLER / 406 444-7800 | | | Beg/End Term | 41.9 / 75.1 | | | Total Amt \$ | 1,904,966.98 | C.E. Used % | 74.81 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 1,849,936.35 | C.E. Cost % | 9.67 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08612 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 07/03/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 1,940,702.55 | Cont Total: | 1,940,702.55 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 08/20/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 68.89% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|---------------------------|----------------|---|----------------------|-----------------------|----------------------|------------|----------------------------|--------------|---------------|--------------|
| Project Manager: Cunningham, Scott | | | | Work Phone: 533-3668 | | Cell Phone: 490-0825 | | Email: sccunningham@mt.gov | | Crew 2185 | |
| Contract No: 08612 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 07/03/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 1,940,702.55 | Cont Total: | 1,940,702.55 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 08/20/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 68.89% |
| Project Id | NH 8-1(37)23 | | | County | Powell | | | Engineer Est \$ | 1,966,541.50 | Est C.E. \$ | 194,070.26 |
| Project Descr | MACDONALD PASS - WEST | | | System/Route | N / N-8 | | | Award Amt \$ | 1,940,702.55 | C.E. Costs \$ | 109,381.83 |
| Project No | 7649037000 | | | Lat/Long | 463335 / 1122045 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.84 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 23.3 / 27.3 | | | Total Amt \$ | 1,940,702.55 | C.E. Used % | 56.36 |
| Work Descr | OVERLAYS | | | Begin / End | 35+20.00 / 235+00.00 | | | Cont Pymnts \$ | 2,034,572.56 | C.E. Cost % | 5.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08A17 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 48 | Award DT: | 10/25/2017 | Final Accpt: | 12/17/2018 | Award Amt: | 414,709.76 | Cont Total: | 463,946.56 |
| CO Days: | 3 | Time Charged: | 48 | Work Beg: | 04/17/2018 | Fnl Est Rls: | 11/13/2019 | CO Amt: | 49,236.80 | Time Used: | 100% |
| Project Id | STPU 0209(8) | | | County | Deer Lodge | | | Engineer Est \$ | 494,770.00 | Est C.E. \$ | 62,206.46 |
| Project Descr | CEDAR STREET-ANACONDA | | | System/Route | U / U-209 | | | Award Amt \$ | 414,709.76 | C.E. Costs \$ | 233,579.08 |
| Project No | 9006008000 | | | Lat/Long | 460739 / 1125654 | | | Tot CO Amt \$ | 49,236.80 | Cntr Used % | 102.29 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 0.5 | | | Total Amt \$ | 463,946.56 | C.E. Used % | 375.49 |
| Work Descr | OVERLAYS | | | Begin / End | 0+57.00 / 27+17.50 | | | Cont Pymnts \$ | 474,577.20 | C.E. Cost % | 49.22 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08A21 | | CM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 65 | Award DT: | 02/22/2022 | Final Accpt: | 05/18/2023 | Award Amt: | 2,840,954.58 | Cont Total: | 2,969,944.75 |
| CO Days: | 10 | Time Charged: | 63 | Work Beg: | 05/19/2022 | Fnl Est Rls: | 05/30/2023 | CO Amt: | 128,990.17 | Time Used: | 96.92% |
| Project Id | IM 15-1(124)75 | | | County | Beaverhead | | | Engineer Est \$ | 2,983,495.60 | Est C.E. \$ | 284,095.46 |
| Project Descr | APEX - GLEN | | | System/Route | I / I-15 | | | Award Amt \$ | 2,840,954.58 | C.E. Costs \$ | 267,455.90 |
| Project No | 9464124000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 128,990.17 | Cntr Used % | 98.82 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 74.5 / 84.8 | | | Total Amt \$ | 2,969,944.75 | C.E. Used % | 94.14 |
| Work Descr | SEAL & COVER | | | Begin / End | 100+00.00 / 641+30.00 | | | Cont Pymnts \$ | 2,934,904.48 | C.E. Cost % | 9.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09913 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 75 | Award DT: | 10/08/2013 | Final Accpt: | 04/06/2015 | Award Amt: | 1,569,561.47 | Cont Total: | 1,708,419.18 |
| CO Days: | 15 | Time Charged: | 75 | Work Beg: | 05/13/2014 | Fnl Est Rls: | 05/15/2015 | CO Amt: | 138,857.71 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 09913 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 75 | Award DT: | 10/08/2013 | Final Accpt: | 04/06/2015 | Award Amt: | 1,569,561.47 | Cont Total: | 1,708,419.18 |
| CO Days: | 15 | Time Charged: | 75 | Work Beg: | 05/13/2014 | Fnl Est Rls: | 05/15/2015 | CO Amt: | 138,857.71 | Time Used: | 100% |
| Project Id | STPS-TCSP 569-1(4)19 | | | County | Deer Lodge | | Engineer Est \$ | 1,699,896.70 | Est C.E. \$ | 204,042.99 | |
| Project Descr | JCT MT 43 - NORTH | | | System/Route | S / S-569 | | Award Amt \$ | 1,569,561.47 | C.E. Costs \$ | 246,161.40 | |
| Project No | 4909004000 | | | Lat/Long | 455442 / 1130629 | | Tot CO Amt \$ | 138,857.71 | Cntr Used % | 102.95 | |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 22.1 / 18.5 | | Total Amt \$ | 1,708,419.18 | C.E. Used % | 120.64 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+12.00 / 189+98.50 | | Cont Pymnts \$ | 1,758,802.73 | C.E. Cost % | 14.00 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12219 CM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/05/2019 | Final Accpt: | 03/17/2020 | Award Amt: | 386,573.76 | Cont Total: | 386,573.76 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 07/11/2019 | Fnl Est Rls: | 06/01/2020 | CO Amt: | 0.00 | Time Used: | 20% |
| Project Id | STPS 324-1(9)0 | | | County | Beaverhead | | Engineer Est \$ | 465,056.04 | Est C.E. \$ | 30,925.90 | |
| Project Descr | S-324 - CLARK CANYON TO GRANT | | | System/Route | S / S-324 | | Award Amt \$ | 386,573.76 | C.E. Costs \$ | 26,946.64 | |
| Project No | 9305009000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.56 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.15 / 13.20 | | Total Amt \$ | 386,573.76 | C.E. Used % | 87.13 | |
| Work Descr | SEAL & COVER | | | Begin / End | | | Cont Pymnts \$ | 361,683.69 | C.E. Cost % | 7.45 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13514 SM Contractor Nm: MARK BUCK CONSTRUCTION INC DBA BAUER & BUCK CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 10/17/2014 Cmplt | Adjusted Time: | 11/07/2014 | Award DT: | 06/03/2014 | Final Accpt: | 04/06/2015 | Award Amt: | 1,735,665.90 | Cont Total: | 1,760,266.90 |
| CO Days: | 21 | Time Charged: | 91 | Work Beg: | 07/25/2014 | Fnl Est Rls: | 09/21/2015 | CO Amt: | 24,601.00 | Time Used: | 0% |
| Project Id | SSS 275-1(9)1 | | | County | Powell | | Engineer Est \$ | 1,630,242.90 | Est C.E. \$ | 208,279.91 | |
| Project Descr | MAIN STREET BRIDGE - DEER LODGE | | | System/Route | S / S-275 | | Award Amt \$ | 1,735,665.90 | C.E. Costs \$ | 0.00 | |
| Project No | 6708009000 | | | Lat/Long | 462406 / 1124406 | | Tot CO Amt \$ | 24,601.00 | Cntr Used % | 101.47 | |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 1.0 / 1.1 | | Total Amt \$ | 1,760,266.90 | C.E. Used % | 0.00 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 1072+00.00 / 1077+38.87 | | Cont Pymnts \$ | 1,786,171.86 | C.E. Cost % | 0.00 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16613 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 130 | Award DT: | 07/09/2013 | Final Accpt: | 12/11/2015 | Award Amt: | 5,114,160.41 | Cont Total: | 5,623,199.74 |
| CO Days: | 10 | Time Charged: | 130 | Work Beg: | 09/16/2013 | Fnl Est Rls: | 03/09/2016 | CO Amt: | 509,039.33 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 16613 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 130 | Award DT: | 07/09/2013 | Final Accpt: | 12/11/2015 | Award Amt: | 5,114,160.41 | Cont Total: | 5,623,199.74 |
| CO Days: | 10 | Time Charged: | 130 | Work Beg: | 09/16/2013 | Fnl Est Rls: | 03/09/2016 | CO Amt: | 509,039.33 | Time Used: | 100% |
| Project Id | IM 90-3(116)180 | | TIED | County | Powell | | Engineer Est \$ | 1,757,720.96 | Est C.E. \$ | 189,784.66 | |
| Project Descr | BECK HILL - DEER LODGE | | | System/Route | I / I-90 | | Award Amt \$ | 1,897,846.61 | C.E. Costs \$ | 147,635.57 | |
| Project No | 7604116000 | | | Lat/Long | 462653 / 1124321 | | Tot CO Amt \$ | 112,898.50 | Cntr Used % | 105.40 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 180.4 / 188.6 | | Total Amt \$ | 2,010,745.11 | C.E. Used % | 77.79 | |
| Work Descr | OVERLAYS | | | Begin / End | 372+47.97 / 825+09.91 | | Cont Pymnts \$ | 2,119,311.01 | C.E. Cost % | 6.97 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NHPB-IM 90-3(114)173 | | TIED | County | Powell | | Engineer Est \$ | 4,262,670.48 | Est C.E. \$ | 321,631.38 | |
| Project Descr | GARRISON - BECK HILL | | | System/Route | I / I-90 | | Award Amt \$ | 3,216,313.80 | C.E. Costs \$ | 259,464.97 | |
| Project No | 7603114000 | | | Lat/Long | 463101 / 1124751 | | Tot CO Amt \$ | 396,140.83 | Cntr Used % | 100.64 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 172.6 / 180.4 | | Total Amt \$ | 3,612,454.63 | C.E. Used % | 80.67 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 0+00.00 / 372+47.97 | | Cont Pymnts \$ | 3,635,496.24 | C.E. Cost % | 7.14 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 16613 SM | | | | | | | Engineer Est \$ | 6,020,391.44 | Est C.E. \$ | 511,416.04 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 5,114,160.41 | C.E. Costs \$ | 407,100.54 | |
| | | | | | | | Tot CO Amt \$ | 509,039.33 | Cntr Used % | 102.34 | |
| | | | | | | | Total Amt \$ | 5,623,199.74 | C.E. Used % | 79.60 | |
| | | | | | | | Cont Pymnts \$ | 5,754,807.25 | C.E. Cost % | 7.07 | |
| Contract No: 16A16 | | SM | Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 84 | Award DT: | 11/09/2016 | Final Accpt: | 12/18/2018 | Award Amt: | 2,382,406.86 | Cont Total: | 2,563,082.69 |
| CO Days: | 9 | Time Charged: | 86 | Work Beg: | 05/15/2017 | Fnl Est Rls: | 02/14/2019 | CO Amt: | 180,675.83 | Time Used: | 102.38% |
| Project Id | STPP 19-1(54)14 | | | County | Deer Lodge | | Engineer Est \$ | 2,760,925.28 | Est C.E. \$ | 285,888.82 | |
| Project Descr | WEST VALLEY - GEORGETOWN | | | System/Route | P / P-19 | | Award Amt \$ | 2,382,406.86 | C.E. Costs \$ | 478,090.41 | |
| Project No | 8111054000 | | | Lat/Long | 461015 / 1131035 | | Tot CO Amt \$ | 180,675.83 | Cntr Used % | 99.52 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 14.1 / 26.9 | | Total Amt \$ | 2,563,082.69 | C.E. Used % | 167.23 | |
| Work Descr | MICROSURFACING | | | Begin / End | 267+45.6 / 943+29.6 | | Cont Pymnts \$ | 2,550,755.20 | C.E. Cost % | 18.74 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 19R22 | | CM | Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 12/20/2022 | Final Accpt: | 02/28/2024 | Award Amt: | 997,042.90 | Cont Total: | 997,042.90 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 06/01/2023 | Fnl Est Rls: | 03/01/2024 | CO Amt: | 0.00 | Time Used: | 113.33% |
| Project Id | NH 8-3(4)58 | | | County | Broadwater | | | Engineer Est \$ | 1,150,454.05 | Est C.E. \$ | 99,704.29 |
| Project Descr | WINSTON - NORTH & SOUTH | | | System/Route | N / N-8 | | | Award Amt \$ | 997,042.90 | C.E. Costs \$ | 58,475.93 |
| Project No | 9469004000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.44 |
| Project Engineer/Phone | BARBULA-REBECCA / 406 444-6227 | | | Beg/End Term | | | | Total Amt \$ | 997,042.90 | C.E. Used % | 58.65 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 991,479.55 | C.E. Cost % | 5.90 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 21915 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 10/06/2015 | Final Accpt: | 04/13/2017 | Award Amt: | 744,650.00 | Cont Total: | 754,569.00 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 05/18/2016 | Fnl Est Rls: | 05/04/2017 | CO Amt: | 9,919.00 | Time Used: | 88% |
| Project Id | NH 88-1(7)0 | | | County | Powell | | | Engineer Est \$ | 927,784.95 | Est C.E. \$ | 111,697.50 |
| Project Descr | N-88: GARRISON | | | System/Route | N / N-88 | | | Award Amt \$ | 744,650.00 | C.E. Costs \$ | 138,754.61 |
| Project No | 8734007000 | | | Lat/Long | 463114 / 1124740 | | | Tot CO Amt \$ | 9,919.00 | Cntr Used % | 112.34 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | 0.2 / 1.2 | | | Total Amt \$ | 754,569.00 | C.E. Used % | 124.22 |
| Work Descr | OVERLAYS | | | Begin / End | 10+000.00 / 61+75.44 | | | Cont Pymnts \$ | 847,705.05 | C.E. Cost % | 16.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DBB19 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 209 Cmplt | Adjusted Time: | 209 | Award DT: | 03/24/2020 | Final Accpt: | 04/26/2023 | Award Amt: | 3,136,690.00 | Cont Total: | 3,174,070.06 |
| CO Days: | 0 | Time Charged: | 3 | Work Beg: | 05/27/2020 | Fnl Est Rls: | 05/12/2023 | CO Amt: | 37,380.06 | Time Used: | 0% |
| Project Id | CMDO STWD(712) | | | County | Gallatin | | | Engineer Est \$ | | Est C.E. \$ | 313,669.00 |
| Project Descr | BUTTE DISTRICT ADA UPGRADES | | | System/Route | S / P-14, N-8, P-13, S-2 | | | Award Amt \$ | 3,136,690.00 | C.E. Costs \$ | 422,623.91 |
| Project No | 9746712000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 37,380.06 | Cntr Used % | 100.48 |
| Project Engineer/Phone | GRAFF-BRANDON / 406 444-2808 | | | Beg/End Term | | | | Total Amt \$ | 3,174,070.06 | C.E. Used % | 134.74 |
| Work Descr | SIDEWALK | | | Begin / End | | | | Cont Pymnts \$ | 3,189,162.96 | C.E. Cost % | 13.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: PO555 | | SM | Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION | | | | | | | | |
| Contr Time: | 45 Cal | Adjusted Time: | 47 | Award DT: | 09/04/2012 | Final Accpt: | 10/01/2013 | Award Amt: | 601,548.00 | Cont Total: | 601,548.00 |
| CO Days: | 2 | Time Charged: | 47 | Work Beg: | 10/31/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

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: PO555 | | SM | Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION | | | | | | | | |
| Contr Time: | 45 Cal | Adjusted Time: | 47 | Award DT: | 09/04/2012 | Final Accpt: | 10/01/2013 | Award Amt: | 601,548.00 | Cont Total: | 601,548.00 |
| CO Days: | 2 | Time Charged: | 47 | Work Beg: | 10/31/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPS 278-1(29)32 | | | County | Beaverhead | | | Engineer Est \$ | | Est C.E. \$ | 60,154.80 |
| Project Descr | BIG HOLE PASS SLIDE REPAIR | | | System/Route | S / S-278 | | | Award Amt \$ | 601,548.00 | C.E. Costs \$ | 77,856.32 |
| Project No | 7466029000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.45 |
| Project Engineer/Phone | HELM-SCOTT / 406 444-6279 | | | Beg/End Term | 31.670 / 31.732 | | | Total Amt \$ | 601,548.00 | C.E. Used % | 129.43 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 31.670 / 31.732 | | | Cont Pymnts \$ | 610,246.70 | C.E. Cost % | 12.76 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Cunningham, Scott | | | | | | | | Engineer Est \$ | 67,354,839.85 | Est C.E. \$ | 7,408,806.25 |
| Contract Count: 37 | | | | | | | | Award Amt \$ | 66,465,436.32 | C.E. Costs \$ | 7,628,757.25 |
| Project Count: 46 | | | | | | | | Tot CO Amt \$ | 3,393,852.46 | Cntr Used % | 99.84 |
| | | | | | | | | Total Amt \$ | 69,859,288.78 | C.E. Used % | 102.97 |
| | | | | | | | | Cont Pymnts \$ | 69,744,704.03 | C.E. Cost % | 10.94 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---------------------------------------|----------------|---|---------------------|---------------------|----------------------|------------------------|---------------|----------------------|-------------|--------------|
| Project Manager: Day, James | | | | | | Work Phone: 556-4720 | | | Crew | | |
| Contract No: 02708 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 196 | Award DT: | 09/08/2008 | Final Accpt: | 12/06/2010 | Award Amt: | 8,586,776.23 | Cont Total: | 9,127,700.37 |
| CO Days: | 46 | Time Charged: | 196 | Work Beg: | 10/07/2008 | Fnl Est Rls: | N/A | CO Amt: | 540,924.14 | Time Used: | 100% |
| Project Id | CM-STPU 1201(9) | TIED | County | Gallatin | | | Engineer Est \$ | 3,092,066.57 | Est C.E. \$ | 255,985.42 | |
| Project Descr | S 19TH & COLLEGE - BOZEMAN | | | System/Route | U / U-1201 | | Award Amt \$ | 2,559,854.20 | C.E. Costs \$ | 243,015.44 | |
| Project No | 4918009000 | | | Lat/Long | 454016 / 1110346 | | Tot CO Amt \$ | 313,989.45 | Cntr Used % | 99.54 | |
| Project Engineer/Phone | MCLEOD-KRAIG / 406 444-6256 | | | Beg/End Term | 3.66 / 3.46 | | Total Amt \$ | 2,873,843.65 | C.E. Used % | 94.93 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 14+51.00 / 17+87.00 | | Cont Pymnts \$ | 2,860,725.06 | C.E. Cost % | 8.49 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | MT-STPU-CM 1201(12) | TIED | County | Gallatin | | | Engineer Est \$ | 7,045,736.21 | Est C.E. \$ | 592,892.62 | |
| Project Descr | BABCOCK TO KAGY - BOZEMAN | | | System/Route | U / U-1201 | | Award Amt \$ | 5,928,926.21 | C.E. Costs \$ | 543,794.45 | |
| Project No | 4952012000 | | | Lat/Long | 454012 / 1110346 | | Tot CO Amt \$ | 204,260.14 | Cntr Used % | 95.53 | |
| Project Engineer/Phone | MCLEOD-KRAIG / 406 444-6256 | | | Beg/End Term | 3.06 / 4.46 | | Total Amt \$ | 6,133,186.35 | C.E. Used % | 91.72 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1+73.12 / 24+16.60 | | Cont Pymnts \$ | 5,858,957.63 | C.E. Cost % | 9.28 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 1201(11) | TIED | County | Gallatin | | | Engineer Est \$ | 112,837.60 | Est C.E. \$ | 9,799.58 | |
| Project Descr | SIGNAL-19TH & KOCH-BOZEMAN | | | System/Route | U / U-1201 | | Award Amt \$ | 97,995.82 | C.E. Costs \$ | 7,442.32 | |
| Project No | 4713011000 | | | Lat/Long | 454031 / 1110346 | | Tot CO Amt \$ | 22,674.55 | Cntr Used % | 88.49 | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 3.27 / 3.27 | | Total Amt \$ | 120,670.37 | C.E. Used % | 75.95 | |
| Work Descr | SIGNALS | | | Begin / End | / | | Cont Pymnts \$ | 106,785.37 | C.E. Cost % | 6.97 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02708 SM | | | | | | | Engineer Est \$ | 10,250,640.38 | Est C.E. \$ | 858,677.62 | |
| Project Count: 3 | | | | | | | Award Amt \$ | 8,586,776.23 | C.E. Costs \$ | 794,252.21 | |
| | | | | | | | Tot CO Amt \$ | 540,924.14 | Cntr Used % | 96.70 | |
| | | | | | | | Total Amt \$ | 9,127,700.37 | C.E. Used % | 92.50 | |
| | | | | | | | Cont Pymnts \$ | 8,826,468.06 | C.E. Cost % | 9.00 | |
| Contract No: 02T09 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/19/2009 | Final Accpt: | 11/23/2009 | Award Amt: | 197,791.50 | Cont Total: | 200,541.50 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 06/18/2009 | Fnl Est Rls: | N/A | CO Amt: | 2,750.00 | Time Used: | 85% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-----------------------------|----------------------------------|----------------|---|----------------------|--------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Day, James | | | | Work Phone: 556-4720 | | | | Crew | | | |
| Contract No: 02T09 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/19/2009 | Final Accpt: | 11/23/2009 | Award Amt: | 197,791.50 | Cont Total: | 200,541.50 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 06/18/2009 | Fnl Est Rls: | N/A | CO Amt: | 2,750.00 | Time Used: | 85% |
| Project Id | ARRA 7406(7) | | | County | Park | | | Engineer Est \$ | 264,760.89 | Est C.E. \$ | 17,801.24 |
| Project Descr | CHINOOK - C ST - GALLATIN ST | | | System/Route | U / U-7406 | | | Award Amt \$ | 197,791.50 | C.E. Costs \$ | 14,136.77 |
| Project No | 6263007000 | | | Lat/Long | 454006 / 1103322 | | | Tot CO Amt \$ | 2,750.00 | Cntr Used % | 99.67 |
| Project Engineer/Phone | OLSEN-JOE / 406 494-9636 | | | Beg/End Term | 0.2 / 0.3 | | | Total Amt \$ | 200,541.50 | C.E. Used % | 79.41 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 69+20.00 | | | Cont Pymnts \$ | 199,883.60 | C.E. Cost % | 7.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03809 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 05/10/2010 Cmplt | Adjusted Time: | 05/10/2010 | Award DT: | 09/08/2009 | Final Accpt: | 06/07/2010 | Award Amt: | 172,806.65 | Cont Total: | 172,806.65 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 11/16/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 91.24% |
| Project Id | STPX 34(16) | | | County | Park | | | Engineer Est \$ | 143,839.00 | Est C.E. \$ | 43,201.66 |
| Project Descr | MURPHY OX YOKE RANCH WETLAND | | | System/Route | X / LOCAL | | | Award Amt \$ | 172,806.65 | C.E. Costs \$ | 31,596.85 |
| Project No | 5228016000 | | | Lat/Long | 452204 / 1104359 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.99 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | / | | | Total Amt \$ | 172,806.65 | C.E. Used % | 73.14 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 167,606.65 | C.E. Cost % | 18.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03909 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 10/15/2010 Cmplt | Adjusted Time: | 10/15/2010 | Award DT: | 10/06/2009 | Final Accpt: | 09/23/2010 | Award Amt: | 465,280.98 | Cont Total: | 465,280.98 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 07/21/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 90.78% |
| Project Id | NH 11-1(59)34 | | TIED | County | Park | | | Engineer Est \$ | 308,305.22 | Est C.E. \$ | 24,352.33 |
| Project Descr | SOUTH OF LIVINGSTON - SOUTH | | | System/Route | N / N-11 | | | Award Amt \$ | 270,581.48 | C.E. Costs \$ | 6,823.29 |
| Project No | 6808059000 | | | Lat/Long | 452739 / 1103735 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.26 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 34.002 / 43.737 | | | Total Amt \$ | 270,581.48 | C.E. Used % | 28.02 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 265,878.17 | C.E. Cost % | 2.57 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|-------------------------------------|--------------------------|-------|---|--------------|--------------------|----------------------|--------------|-----------------|------------|---------------|-------------|------------|
| Project Manager: Day, James | | | | | | Work Phone: 556-4720 | | | Crew | | | |
| Contract No: 03909 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | |
| Contr Time: | 10/15/2010 | Cmplt | Adjusted Time: | 10/15/2010 | Award DT: | 10/06/2009 | Final Accpt: | 09/23/2010 | Award Amt: | 465,280.98 | Cont Total: | 465,280.98 |
| CO Days: | 0 | | Time Charged: | 7 | Work Beg: | 07/21/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 90.78% |
| Project Id | STPS 540-1(19)11 | | TIED | County | Park | | | Engineer Est \$ | 221,429.50 | Est C.E. \$ | 17,522.96 | |
| Project Descr | PRAY - NORTH & SOUTH | | | System/Route | S / S-540 | | | Award Amt \$ | 194,699.50 | C.E. Costs \$ | 4,390.86 | |
| Project No | 6812019000 | | | Lat/Long | 452332 / 1104017 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.96 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 10.00 / 20.00 | | | Total Amt \$ | 194,699.50 | C.E. Used % | 25.06 | |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 188,774.16 | C.E. Cost % | 2.33 | |
| Claim Status | None | | | | | | | | | | | |
| Contract Totals for 03909 SM | | | | | | | | Engineer Est \$ | 529,734.72 | Est C.E. \$ | 41,875.29 | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 465,280.98 | C.E. Costs \$ | 11,214.15 | |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.72 | |
| | | | | | | | | Total Amt \$ | 465,280.98 | C.E. Used % | 26.78 | |
| | | | | | | | | Cont Pymnts \$ | 454,652.33 | C.E. Cost % | 2.47 | |
| Contract No: 06308 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | |
| Contr Time: | 10/20/2008 | Cmplt | Adjusted Time: | 10/20/2008 | Award DT: | 04/07/2008 | Final Accpt: | 01/05/2009 | Award Amt: | 661,541.01 | Cont Total: | 661,541.01 |
| CO Days: | 0 | | Time Charged: | 29 | Work Beg: | 05/16/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 89.29% |
| Project Id | NH 11-1(55)24 | | TIED | County | Park | | | Engineer Est \$ | 337,560.00 | Est C.E. \$ | 28,688.74 | |
| Project Descr | EMIGRANT - SOUTH | | | System/Route | N / N-11 | | | Award Amt \$ | 286,887.40 | C.E. Costs \$ | 15,098.99 | |
| Project No | 6210055000 | | | Lat/Long | 452238 / 1104331 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.37 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 24.1 / 34.0 | | | Total Amt \$ | 286,887.40 | C.E. Used % | 52.63 | |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.0 / 522+71.99 | | | Cont Pymnts \$ | 262,114.75 | C.E. Cost % | 5.76 | |
| Claim Status | None | | | | | | | | | | | |
| Project Id | NH 11-1(57)44 | | TIED | County | Park | | | Engineer Est \$ | 431,040.15 | Est C.E. \$ | 37,465.36 | |
| Project Descr | LIVINGSTON - SOUTH | | | System/Route | N / N-11 | | | Award Amt \$ | 374,653.61 | C.E. Costs \$ | 19,102.79 | |
| Project No | 6211057000 | | | Lat/Long | 453413 / 1103526 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.80 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 43.7 / 53.0 | | | Total Amt \$ | 374,653.61 | C.E. Used % | 50.99 | |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.0 / 492+62.0 | | | Cont Pymnts \$ | 355,179.70 | C.E. Cost % | 5.38 | |
| Claim Status | None | | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|-------------------------------------|---------------------------|-------|---|------------|--------------|----------------------|--------------|-----------------|-----------------|--------------|---------------|--------------|
| Project Manager: Day, James | | | | | | Work Phone: 556-4720 | | | Crew | | | |
| Contract No: 06308 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | |
| Contr Time: | 10/20/2008 | Cmplt | Adjusted Time: | 10/20/2008 | Award DT: | 04/07/2008 | Final Accpt: | 01/05/2009 | Award Amt: | 661,541.01 | Cont Total: | 661,541.01 |
| CO Days: | 0 | | Time Charged: | 29 | Work Beg: | 05/16/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 89.29% |
| Contract Totals for 06308 SM | | | | | | | | | Engineer Est \$ | 768,600.15 | Est C.E. \$ | 66,154.10 |
| Project Count: 2 | | | | | | | | | Award Amt \$ | 661,541.01 | C.E. Costs \$ | 34,201.78 |
| | | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.31 |
| | | | | | | | | | Total Amt \$ | 661,541.01 | C.E. Used % | 51.70 |
| | | | | | | | | | Cont Pymnts \$ | 617,294.45 | C.E. Cost % | 5.54 |
| Contract No: 08B08 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | |
| Contr Time: | 45 | Wrk | Adjusted Time: | 45 | Award DT: | 12/15/2008 | Final Accpt: | 09/30/2010 | Award Amt: | 1,093,172.37 | Cont Total: | 1,093,172.37 |
| CO Days: | 0 | | Time Charged: | 31 | Work Beg: | 03/31/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 68.89% |
| Project Id | NH 11-1(53)1 | | | | County | Park | | | Engineer Est \$ | 1,372,201.40 | Est C.E. \$ | 131,180.68 |
| Project Descr | NORTH OF GARDINER - NORTH | | | | System/Route | N / N-11 | | | Award Amt \$ | 1,093,172.37 | C.E. Costs \$ | 58,584.32 |
| Project No | 5963053000 | | | | Lat/Long | 451011 / 1105052 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.01 |
| Project Engineer/Phone | OLSEN-JOE / 406 494-9636 | | | | Beg/End Term | 1.0 / 24.1 | | | Total Amt \$ | 1,093,172.37 | C.E. Used % | 44.66 |
| Work Descr | SEAL & COVER | | | | Begin / End | 0+00.0 / 1218+02.0 | | | Cont Pymnts \$ | 1,093,313.93 | C.E. Cost % | 5.36 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 10B08 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | |
| Contr Time: | 10/16/2009 | Cmplt | Adjusted Time: | 10/16/2009 | Award DT: | 02/23/2009 | Final Accpt: | 11/23/2009 | Award Amt: | 156,627.00 | Cont Total: | 156,627.00 |
| CO Days: | 0 | | Time Charged: | 9 | Work Beg: | 04/20/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | UPP 1202(5) | | TIED | County | Gallatin | | | Engineer Est \$ | 116,611.25 | Est C.E. \$ | 12,450.04 | |
| Project Descr | OAK ST - 19TH TO 7TH | | | | System/Route | U / U-1202 | | | Award Amt \$ | 103,750.35 | C.E. Costs \$ | 3,874.22 |
| Project No | 6257005000 | | | | Lat/Long | 454135 / 1110321 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.92 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | | Beg/End Term | 0.0 / 0.8 | | | Total Amt \$ | 103,750.35 | C.E. Used % | 31.12 |
| Work Descr | SEAL & COVER | | | | Begin / End | 1+00.00 / 41+72.80 | | | Cont Pymnts \$ | 99,519.71 | C.E. Cost % | 3.89 |
| Claim Status | None | | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|--|----------------------------|-------|---|--------------|-------------------|----------------------|--------------|-----------------|---------------|---------------|--------------|------------|
| Project Manager: Day, James | | | | | | Work Phone: 556-4720 | | | Crew | | | |
| Contract No: 10B08 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | |
| Contr Time: | 10/16/2009 | Cmplt | Adjusted Time: | 10/16/2009 | Award DT: | 02/23/2009 | Final Accpt: | 11/23/2009 | Award Amt: | 156,627.00 | Cont Total: | 156,627.00 |
| CO Days: | 0 | | Time Charged: | 9 | Work Beg: | 04/20/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | UPP 1217(4) | | TIED | County | Gallatin | | | Engineer Est \$ | 68,875.25 | Est C.E. \$ | 6,345.20 | |
| Project Descr | GRIFFIN DR- N 7TH TO ROUSE | | | System/Route | U / U-1217 | | | Award Amt \$ | 52,876.65 | C.E. Costs \$ | 6,284.19 | |
| Project No | 6256004000 | | | Lat/Long | 454200 / 1110221 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 118.06 | |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.0 / 0.7 | | | Total Amt \$ | 52,876.65 | C.E. Used % | 99.04 | |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 38+91.0 | | | Cont Pymnts \$ | 62,428.22 | C.E. Cost % | 10.07 | |
| Claim Status | None | | | | | | | | | | | |
| Contract Totals for 10B08 SM | | | | | | | | Engineer Est \$ | 185,486.50 | Est C.E. \$ | 18,795.24 | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 156,627.00 | C.E. Costs \$ | 10,158.41 | |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.40 | |
| | | | | | | | | Total Amt \$ | 156,627.00 | C.E. Used % | 54.05 | |
| | | | | | | | | Cont Pymnts \$ | 161,947.93 | C.E. Cost % | 6.27 | |
| Project Manager Totals for Day, James | | | | | | | | Engineer Est \$ | 13,515,263.04 | Est C.E. \$ | 1,177,685.83 | |
| Contract Count: 7 | | | | | | | | Award Amt \$ | 11,333,995.74 | C.E. Costs \$ | 954,144.49 | |
| Project Count: 12 | | | | | | | | Tot CO Amt \$ | 543,674.14 | Cntr Used % | 97.00 | |
| | | | | | | | | Total Amt \$ | 11,877,669.88 | C.E. Used % | 81.02 | |
| | | | | | | | | Cont Pymnts \$ | 11,521,166.95 | C.E. Cost % | 8.28 | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | | |
|--------------------------------|---------------------------|---------------|--|----------------|--------------|-------------------------|------------|--------------|-----------------|------------|---------------|-------------|------------|
| Project Manager: Hancock, Dale | | | | | | Work Phone: 287-9204 | | | Crew 2180 | | | | |
| Contract No: 02308 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 10/20/2008 | Cmplt | | Adjusted Time: | 10/20/2008 | Award DT: | 04/07/2008 | Final Accpt: | 11/05/2008 | Award Amt: | 642,780.22 | Cont Total: | 642,780.22 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 07/30/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 83.33% | | |
| Project Id | STPP 29-1(52)23 | | | TIED | County | Madison | | | Engineer Est \$ | 226,494.00 | Est C.E. \$ | 19,539.96 | |
| Project Descr | ALDER - SHERIDAN | | | | System/Route | P / P-29 | | | Award Amt \$ | 195,399.58 | C.E. Costs \$ | 17,118.90 | |
| Project No | 6218052000 | | | | Lat/Long | 452259 / 1120817 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.82 | |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | | Beg/End Term | 23.20 / 32.20 | | | Total Amt \$ | 195,399.58 | C.E. Used % | 87.61 | |
| Work Descr | SEAL & COVER | | | | Begin / End | 1603+91.10 / 1128+00.00 | | | Cont Pymnts \$ | 196,997.33 | C.E. Cost % | 8.69 | |
| Claim Status | None | | | | | | | | | | | | |
| Project Id | STPP 29-1(50)14 | | | TIED | County | Madison | | | Engineer Est \$ | 267,502.50 | Est C.E. \$ | 23,063.89 | |
| Project Descr | VIRGINIA CITY - ALDER | | | | System/Route | P / P-29 | | | Award Amt \$ | 230,638.92 | C.E. Costs \$ | 15,704.84 | |
| Project No | 6217050000 | | | | Lat/Long | 451959 / 1120059 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.32 | |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | | Beg/End Term | 13.9 / 23.2 | | | Total Amt \$ | 230,638.92 | C.E. Used % | 68.09 | |
| Work Descr | SEAL & COVER | | | | Begin / End | 341+63.00 / 1603+91.10 | | | Cont Pymnts \$ | 217,532.48 | C.E. Cost % | 7.22 | |
| Claim Status | None | | | | | | | | | | | | |
| Project Id | STPP 29-1(48)6 | | | TIED | County | Madison | | | Engineer Est \$ | 251,996.50 | Est C.E. \$ | 21,674.17 | |
| Project Descr | VIRGINIA CITY HILL | | | | System/Route | / P-29 | | | Award Amt \$ | 216,741.72 | C.E. Costs \$ | 19,256.32 | |
| Project No | 6215048000 | | | | Lat/Long | 451755 / 1115221 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.47 | |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | | Beg/End Term | 5.6 / 13.9 | | | Total Amt \$ | 216,741.72 | C.E. Used % | 88.84 | |
| Work Descr | SEAL & COVER | | | | Begin / End | 792+59.60 / 341+63.00 | | | Cont Pymnts \$ | 202,587.03 | C.E. Cost % | 9.51 | |
| Claim Status | None | | | | | | | | | | | | |
| Contract Totals for 02308 SM | | | | | | | | | Engineer Est \$ | 745,993.00 | Est C.E. \$ | 64,278.02 | |
| Project Count: 3 | | | | | | | | | Award Amt \$ | 642,780.22 | C.E. Costs \$ | 52,080.06 | |
| | | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.01 | |
| | | | | | | | | | Total Amt \$ | 642,780.22 | C.E. Used % | 81.02 | |
| | | | | | | | | | Cont Pymnts \$ | 617,116.84 | C.E. Cost % | 8.44 | |

| Contract No: 03210 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | |
|--------------------|----|---------------|--|----------------|------------|--------------|------------|--------------|------------|------------|------------|-------------|------------|
| Contr Time: | 25 | Wrk | | Adjusted Time: | 25 | Award DT: | 02/23/2010 | Final Accpt: | 10/01/2010 | Award Amt: | 125,046.80 | Cont Total: | 125,046.80 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 07/06/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 44% | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|---------------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Hancock, Dale | | | | | Work Phone: 287-9204 | | | Crew 2180 | | | |
| Contract No: 03210 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/23/2010 | Final Accpt: | 10/01/2010 | Award Amt: | 125,046.80 | Cont Total: | 125,046.80 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 07/06/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 44% |
| Project Id | STPS 222-1(6)0 | | | County | Beaverhead | | | Engineer Est \$ | 141,150.05 | Est C.E. \$ | 25,009.36 |
| Project Descr | DILLON - JACKSON INTERCHANGE | | | System/Route | S / S-222 | | | Award Amt \$ | 125,046.80 | C.E. Costs \$ | 9,495.79 |
| Project No | 6813006000 | | | Lat/Long | 451118 / 1123941 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.57 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.000 / 3.541 | | | Total Amt \$ | 125,046.80 | C.E. Used % | 37.97 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 118,251.90 | C.E. Cost % | 8.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03409 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 10/17/2009 Cmplt | Adjusted Time: | 10/17/2009 | Award DT: | 04/20/2009 | Final Accpt: | 10/23/2009 | Award Amt: | 344,656.38 | Cont Total: | 335,356.38 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 05/22/2009 | Fnl Est Rls: | N/A | CO Amt: | -9,300.00 | Time Used: | 71.05% |
| Project Id | STPS 278-1(23)25 | | | County | Beaverhead | | | Engineer Est \$ | 325,960.10 | Est C.E. \$ | 31,019.07 |
| Project Descr | EAST OF BIG HOLE PASS - EAST AND WEST | | | System/Route | S / S-278 | | | Award Amt \$ | 344,656.38 | C.E. Costs \$ | 36,955.46 |
| Project No | 6221023000 | | | Lat/Long | 451831 / 1130914 | | | Tot CO Amt \$ | -9,300.00 | Cntr Used % | 95.08 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 24.690 / 30.000 | | | Total Amt \$ | 335,356.38 | C.E. Used % | 119.14 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 318,869.05 | C.E. Cost % | 11.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09309 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 32 | Award DT: | 03/23/2009 | Final Accpt: | 08/30/2010 | Award Amt: | 2,125,122.43 | Cont Total: | 2,193,105.43 |
| CO Days: | 2 | Time Charged: | 31 | Work Beg: | 09/28/2009 | Fnl Est Rls: | N/A | CO Amt: | 67,983.00 | Time Used: | 96.88% |
| Project Id | STPP 49-2(9)16 | | | County | Madison | | | Engineer Est \$ | 2,199,971.65 | Est C.E. \$ | 255,014.69 |
| Project Descr | TWIN BRIDGES- SOUTH | | | System/Route | P / P-49 | | | Award Amt \$ | 2,125,122.43 | C.E. Costs \$ | 123,684.75 |
| Project No | 6516009000 | | | Lat/Long | 452927 / 1122330 | | | Tot CO Amt \$ | 67,983.00 | Cntr Used % | 107.00 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 16.2 / 27.6 | | | Total Amt \$ | 2,193,105.43 | C.E. Used % | 48.50 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 605+09.00 | | | Cont Pymnts \$ | 2,346,644.21 | C.E. Cost % | 5.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09408 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 10/17/2008 Cmplt | Adjusted Time: | 10/17/2008 | Award DT: | 05/05/2008 | Final Accpt: | 12/23/2008 | Award Amt: | 1,499,540.74 | Cont Total: | 1,499,540.74 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 07/17/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|--------------------------------|----------------------------|---------------|--|------------|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Hancock, Dale | | | | | | Work Phone: 287-9204 | | | Crew 2180 | | | |
| Contract No: 09408 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | |
| Contr Time: | 10/17/2008 | Cmplt | Adjusted Time: | 10/17/2008 | Award DT: | 05/05/2008 | Final Accpt: | 12/23/2008 | Award Amt: | 1,499,540.74 | Cont Total: | 1,499,540.74 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 07/17/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% | |
| Project Id | IM 15-2(94)86 | | | TIED | County | Madison | | | Engineer Est \$ | 750,432.75 | Est C.E. \$ | 69,455.76 |
| Project Descr | GLEN - MELROSE | | | | System/Route | I / I-15 | | | Award Amt \$ | 694,557.60 | C.E. Costs \$ | 29,388.56 |
| Project No | 6209094000 | | | | Lat/Long | 453533 / 1123957 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.42 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | | Beg/End Term | 85.700 / 93.477 | | | Total Amt \$ | 694,557.60 | C.E. Used % | 42.31 |
| Work Descr | SEAL & COVER | | | | Begin / End | 1143+33.3 / 1544+75.0 | | | Cont Pymnts \$ | 697,475.01 | C.E. Cost % | 4.21 |
| Claim Status | None | | | | | | | | | | | |
| Project Id | IM 15-1(102)75 | | | TIED | County | Beaverhead | | | Engineer Est \$ | 836,963.85 | Est C.E. \$ | 80,498.31 |
| Project Descr | APEX - GLEN | | | | System/Route | I / I-15 | | | Award Amt \$ | 804,983.14 | C.E. Costs \$ | 34,851.46 |
| Project No | 6208102000 | | | | Lat/Long | 452631 / 1124223 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.37 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | | Beg/End Term | 74.504 / 85.700 | | | Total Amt \$ | 804,983.14 | C.E. Used % | 43.29 |
| Work Descr | SEAL & COVER | | | | Begin / End | 550+00.0 / 1143+33.3 | | | Cont Pymnts \$ | 783,827.74 | C.E. Cost % | 4.45 |
| Claim Status | None | | | | | | | | | | | |
| Contract Totals for 09408 SM | | | | | | | | | Engineer Est \$ | 1,587,396.60 | Est C.E. \$ | 149,954.07 |
| Project Count: 2 | | | | | | | | | Award Amt \$ | 1,499,540.74 | C.E. Costs \$ | 64,240.02 |
| | | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.78 |
| | | | | | | | | | Total Amt \$ | 1,499,540.74 | C.E. Used % | 42.84 |
| | | | | | | | | | Cont Pymnts \$ | 1,481,302.75 | C.E. Cost % | 4.34 |
| Contract No: 09809 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | | |
| Contr Time: | 11/15/2009 | Cmplt | Adjusted Time: | 04/30/2010 | Award DT: | 09/08/2009 | Final Accpt: | 05/25/2010 | Award Amt: | 294,441.15 | Cont Total: | 304,869.15 |
| CO Days: | 166 | Time Charged: | 1 | Work Beg: | 10/21/2009 | Fnl Est Rls: | N/A | CO Amt: | 10,428.00 | Time Used: | 100% | |
| Project Id | ARRA 13-1(45)37 | | | | County | Madison | | | Engineer Est \$ | 272,587.00 | Est C.E. \$ | 29,444.12 |
| Project Descr | CULVERT - SOUTH OF CAMERON | | | | System/Route | P / P-13 | | | Award Amt \$ | 294,441.15 | C.E. Costs \$ | 48,834.04 |
| Project No | 6163045000 | | | | Lat/Long | 451141 / 1114044 | | | Tot CO Amt \$ | 10,428.00 | Cntr Used % | 98.88 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | | Beg/End Term | 36.8 / | | | Total Amt \$ | 304,869.15 | C.E. Used % | 165.85 |
| Work Descr | DRAINAGE | | | | Begin / End | 13+75 / 14+27 | | | Cont Pymnts \$ | 301,457.67 | C.E. Cost % | 16.20 |
| Claim Status | None | | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

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

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|--|----------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Harris, Dean | | | | Work Phone: 494-9643 | | | Crew 2184 | | | | |
| Contract No: 01216 | | SM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 02/16/2016 | Final Accpt: | 10/17/2016 | Award Amt: | 237,335.95 | Cont Total: | 239,854.33 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 04/04/2016 | Fnl Est Rls: | 12/09/2016 | CO Amt: | 2,518.38 | Time Used: | 77.14% |
| Project Id | HSIP-G STWD(115) | | TIED | County | Beaverhead | | | Engineer Est \$ | 62,311.90 | Est C.E. \$ | 17,257.95 |
| Project Descr | SF-109 BUTTE SIGNING IMPRVMENTS | | | System/Route | I / I-15, S-540 | | | Award Amt \$ | 69,031.80 | C.E. Costs \$ | 15,265.08 |
| Project No | 7495115000 | | | Lat/Long | 455812 / 1123054 | | | Tot CO Amt \$ | 2,518.38 | Cntr Used % | 87.59 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 101.0 / 104.0 | | | Total Amt \$ | 71,550.18 | C.E. Used % | 88.45 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 62,672.50 | C.E. Cost % | 24.36 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 540-1(23)16 | | TIED | County | Park | | | Engineer Est \$ | 173,245.30 | Est C.E. \$ | 42,076.04 |
| Project Descr | SF 099 N OF CHICO HOT SPRINGS | | | System/Route | S / S-540 | | | Award Amt \$ | 168,304.15 | C.E. Costs \$ | 70,525.61 |
| Project No | 7192023000 | | | Lat/Long | 452056 / 1104405 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.86 |
| Project Engineer/Phone | DEAL-JEFFERY / 406 444-9368 | | | Beg/End Term | 16.1 / 17.4 | | | Total Amt \$ | 168,304.15 | C.E. Used % | 167.61 |
| Work Descr | SAFETY | | | Begin / End | 387+75.00 / 457+00.00 | | | Cont Pymnts \$ | 166,388.29 | C.E. Cost % | 42.39 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01216 SM | | | | | | | | Engineer Est \$ | 235,557.20 | Est C.E. \$ | 59,333.99 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 237,335.95 | C.E. Costs \$ | 85,790.69 |
| | | | | | | | | Tot CO Amt \$ | 2,518.38 | Cntr Used % | 95.50 |
| | | | | | | | | Total Amt \$ | 239,854.33 | C.E. Used % | 144.59 |
| | | | | | | | | Cont Pymnts \$ | 229,060.79 | C.E. Cost % | 37.45 |
| Contract No: 01513 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 01/28/2014 | Final Accpt: | 01/20/2015 | Award Amt: | 2,309,255.56 | Cont Total: | 2,321,306.16 |
| CO Days: | 0 | Time Charged: | 79 | Work Beg: | 03/18/2014 | Fnl Est Rls: | 05/15/2015 | CO Amt: | 12,050.60 | Time Used: | 98.75% |
| Project Id | STPS 357-1(5)0 | | | County | Madison | | | Engineer Est \$ | 2,420,309.20 | Est C.E. \$ | 277,110.67 |
| Project Descr | ALDER - SOUTH | | | System/Route | S / S-357 | | | Award Amt \$ | 2,309,255.56 | C.E. Costs \$ | 313,178.23 |
| Project No | 4807005000 | | | Lat/Long | 451748 / 1120442 | | | Tot CO Amt \$ | 12,050.60 | Cntr Used % | 96.01 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 4.8 | | | Total Amt \$ | 2,321,306.16 | C.E. Used % | 113.02 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+00.00 / 251+74.14 | | | Cont Pymnts \$ | 2,228,580.33 | C.E. Cost % | 14.05 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Harris, Dean | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 01514 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/03/2014 | Final Accpt: | 10/16/2014 | Award Amt: | 32,752.00 | Cont Total: | 32,752.00 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 07/23/2014 | Fnl Est Rls: | 01/09/2015 | CO Amt: | 0.00 | Time Used: | 25% |
| Project Id | HSIP 15-1(117)51 | | | County | Beaverhead | | | Engineer Est \$ | 54,124.00 | Est C.E. \$ | 6,550.40 |
| Project Descr | SF 129 - SFTY IMPROVEMENT SOUTH DILLON | | | System/Route | I / I-15 | | | Award Amt \$ | 32,752.00 | C.E. Costs \$ | 3,841.93 |
| Project No | 8026117000 | | | Lat/Long | 450552 / 1124641 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.95 |
| Project Engineer/Phone | BURKE-PATRICIA / 406 444-9420 | | | Beg/End Term | 51.5 / 52.5 | | | Total Amt \$ | 32,752.00 | C.E. Used % | 58.65 |
| Work Descr | SAFETY | | | Begin / End | 857+80.00 / 902+50.00 | | | Cont Pymnts \$ | 31,752.00 | C.E. Cost % | 12.10 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02408 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 09/30/2008 Cmpl | Adjusted Time: | 11/07/2008 | Award DT: | 05/05/2008 | Final Accpt: | 12/09/2008 | Award Amt: | 376,752.05 | Cont Total: | 376,752.05 |
| CO Days: | 38 | Time Charged: | 39 | Work Beg: | 06/30/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 98.73% |
| Project Id | HSIP 90-4(56)227 | | | County | Jefferson | | | Engineer Est \$ | 499,992.90 | Est C.E. \$ | 37,675.21 |
| Project Descr | 2003-VMS-BUTTE-EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 376,752.05 | C.E. Costs \$ | 56,264.48 |
| Project No | 5875056000 | | | Lat/Long | 455734 / 1122813 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.52 |
| Project Engineer/Phone | PETERSON-ROY / 406 444-6101 | | | Beg/End Term | / | | | Total Amt \$ | 376,752.05 | C.E. Used % | 149.34 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 363,645.06 | C.E. Cost % | 15.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02415 | | SM | Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Cal | Adjusted Time: | 50 | Award DT: | 04/28/2015 | Final Accpt: | 11/02/2015 | Award Amt: | 521,061.74 | Cont Total: | 526,006.74 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 07/07/2015 | Fnl Est Rls: | 01/20/2016 | CO Amt: | 4,945.00 | Time Used: | 84% |
| Project Id | NH 29-2(2)90 | | | County | Silver Bow | | | Engineer Est \$ | 725,356.00 | Est C.E. \$ | 93,791.11 |
| Project Descr | IRON STREET | | | System/Route | N / P-29 | | | Award Amt \$ | 521,061.74 | C.E. Costs \$ | 76,329.46 |
| Project No | 8110002000 | | | Lat/Long | 460013 / 1123241 | | | Tot CO Amt \$ | 4,945.00 | Cntr Used % | 105.13 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 90.2 / 90.7 | | | Total Amt \$ | 526,006.74 | C.E. Used % | 81.38 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 28+64.00 | | | Cont Pymnts \$ | 552,975.08 | C.E. Cost % | 13.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02512 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/05/2012 | Final Accpt: | 12/09/2013 | Award Amt: | 1,754,224.75 | Cont Total: | 1,754,224.75 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 09/04/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 67.5% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---------------------------------------|----------------|---|----------------------|----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Harris, Dean | | | | Work Phone: 494-9643 | | | | Crew 2184 | | | |
| Contract No: 02512 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/05/2012 | Final Accpt: | 12/09/2013 | Award Amt: | 1,754,224.75 | Cont Total: | 1,754,224.75 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 09/04/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 67.5% |
| Project Id | HSIP 14-2(31)28 | | TIED | County | Meagher | | | Engineer Est \$ | 93,531.80 | Est C.E. \$ | 10,455.20 |
| Project Descr | SF 099 SOUTH OF WHITE SULPHUR SPRINGS | | | System/Route | P / P-14 | | | Award Amt \$ | 87,126.70 | C.E. Costs \$ | 2,540.46 |
| Project No | 7197031000 | | | Lat/Long | 462333 / 1105903 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.25 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 28.0 / 28.3 | | | Total Amt \$ | 87,126.70 | C.E. Used % | 24.30 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 10+00.0 / 21+50.0 | | | Cont Pymnts \$ | 84,734.73 | C.E. Cost % | 3.00 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 14-1(26)23 | | TIED | County | Meagher | | | Engineer Est \$ | 1,784,819.20 | Est C.E. \$ | 200,051.77 |
| Project Descr | DEEP CREEK CANYON (US-12) - EAST | | | System/Route | P / P-14 | | | Award Amt \$ | 1,667,098.05 | C.E. Costs \$ | 61,238.10 |
| Project No | 7581026000 | | | Lat/Long | 462315 / 1105926 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.19 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 23.4 / 33.1 | | | Total Amt \$ | 1,667,098.05 | C.E. Used % | 30.61 |
| Work Descr | OVERLAYS | | | Begin / End | 532+02.0 / 1038+50.0 | | | Cont Pymnts \$ | 1,653,515.19 | C.E. Cost % | 3.70 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02512 SM | | | | | | | | Engineer Est \$ | 1,878,351.00 | Est C.E. \$ | 210,506.97 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,754,224.75 | C.E. Costs \$ | 63,778.56 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.09 |
| | | | | | | | | Total Amt \$ | 1,754,224.75 | C.E. Used % | 30.30 |
| | | | | | | | | Cont Pymnts \$ | 1,738,249.92 | C.E. Cost % | 3.67 |
| Contract No: 02810 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 08/24/2010 | Final Accpt: | 11/17/2011 | Award Amt: | 2,552,704.49 | Cont Total: | 2,589,455.69 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 06/22/2011 | Fnl Est Rls: | N/A | CO Amt: | 36,751.20 | Time Used: | 91.11% |
| Project Id | NH 8-3(2)55 | | TIED | County | Broadwater | | | Engineer Est \$ | 142,721.17 | Est C.E. \$ | 12,798.44 |
| Project Descr | JCT S-284 - E & W | | | System/Route | S / N-8 | | | Award Amt \$ | 142,204.94 | C.E. Costs \$ | 3,695.08 |
| Project No | 6931002000 | | | Lat/Long | 463347 / 1114736 | | | Tot CO Amt \$ | 2,475.00 | Cntr Used % | 98.91 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 54.5 / 57.1 | | | Total Amt \$ | 144,679.94 | C.E. Used % | 28.87 |
| Work Descr | SEAL & COVER | | | Begin / End | 477+16.9 / 616+80.4 | | | Cont Pymnts \$ | 143,097.70 | C.E. Cost % | 2.58 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Harris, Dean | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 02810 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 08/24/2010 | Final Accpt: | 11/17/2011 | Award Amt: | 2,552,704.49 | Cont Total: | 2,589,455.69 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 06/22/2011 | Fnl Est Rls: | N/A | CO Amt: | 36,751.20 | Time Used: | 91.11% |
| Project Id | NH 8-4(59)57 | | TIED | County | Broadwater | | | Engineer Est \$ | 2,384,000.80 | Est C.E. \$ | 216,944.96 |
| Project Descr | WINSTON - TOWNSEND | | | System/Route | N / N-8 | | | Award Amt \$ | 2,410,499.55 | C.E. Costs \$ | 96,866.43 |
| Project No | 6930059000 | | | Lat/Long | 462737 / 1113831 | | | Tot CO Amt \$ | 34,276.20 | Cntr Used % | 109.00 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 57.1 / 78.1 | | | Total Amt \$ | 2,444,775.75 | C.E. Used % | 44.65 |
| Work Descr | OVERLAYS | | | Begin / End | 616+80.4 / 548+99.1 | | | Cont Pymnts \$ | 2,664,832.50 | C.E. Cost % | 3.63 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02810 SM | | | | | | | | Engineer Est \$ | 2,526,721.97 | Est C.E. \$ | 229,743.40 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,552,704.49 | C.E. Costs \$ | 100,561.51 |
| | | | | | | | | Tot CO Amt \$ | 36,751.20 | Cntr Used % | 108.40 |
| | | | | | | | | Total Amt \$ | 2,589,455.69 | C.E. Used % | 43.77 |
| | | | | | | | | Cont Pymnts \$ | 2,807,930.20 | C.E. Cost % | 3.58 |
| Contract No: 03209 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 10/17/2009 Cmpit | Adjusted Time: | 10/17/2009 | Award DT: | 03/09/2009 | Final Accpt: | 10/08/2009 | Award Amt: | 1,031,133.73 | Cont Total: | 1,074,126.48 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 06/01/2009 | Fnl Est Rls: | N/A | CO Amt: | 42,992.75 | Time Used: | 76.8% |
| Project Id | NH 85-1(18)6 | | TIED | County | Gallatin | | | Engineer Est \$ | 90,272.00 | Est C.E. \$ | 6,535.99 |
| Project Descr | BELGRADE INTERCHANGE | | | System/Route | N / N-85 | | | Award Amt \$ | 72,622.10 | C.E. Costs \$ | 6,237.26 |
| Project No | 6214018000 | | | Lat/Long | 454542 / 1111107 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.90 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 5.7 / 6.6 | | | Total Amt \$ | 72,622.10 | C.E. Used % | 95.43 |
| Work Descr | SEAL & COVER | | | Begin / End | 19+02.33 / 68+19.23 | | | Cont Pymnts \$ | 76,183.06 | C.E. Cost % | 8.19 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-6(118)289 | | TIED | County | Gallatin | | | Engineer Est \$ | 1,053,461.06 | Est C.E. \$ | 86,266.05 |
| Project Descr | MANHATTAN - BELGRADE | | | System/Route | I / I-90 | | | Award Amt \$ | 958,511.63 | C.E. Costs \$ | 66,834.97 |
| Project No | 6515118000 | | | Lat/Long | 454726 / 1111228 | | | Tot CO Amt \$ | 42,992.75 | Cntr Used % | 105.97 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 289.2 / 301.2 | | | Total Amt \$ | 1,001,504.38 | C.E. Used % | 77.48 |
| Work Descr | SEAL & COVER | | | Begin / End | 700+34.3 / 1335+00.0 | | | Cont Pymnts \$ | 1,061,301.33 | C.E. Cost % | 6.30 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|---|-----------------------------|-------|----------------|----------------------|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Harris, Dean | | | | Work Phone: 494-9643 | | | | Crew 2184 | | | | |
| Contract No: 03209 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | | |
| Contr Time: | 10/17/2009 | Cmplt | Adjusted Time: | 10/17/2009 | Award DT: | 03/09/2009 | Final Accpt: | 10/08/2009 | Award Amt: | 1,031,133.73 | Cont Total: | 1,074,126.48 |
| CO Days: | 0 | | Time Charged: | 45 | Work Beg: | 06/01/2009 | Fnl Est Rls: | N/A | CO Amt: | 42,992.75 | Time Used: | 76.8% |
| Contract Totals for 03209 SM | | | | | | | | | Engineer Est \$ | 1,143,733.06 | Est C.E. \$ | 92,802.04 |
| Project Count: 2 | | | | | | | | | Award Amt \$ | 1,031,133.73 | C.E. Costs \$ | 73,072.23 |
| | | | | | | | | | Tot CO Amt \$ | 42,992.75 | Cntr Used % | 105.90 |
| | | | | | | | | | Total Amt \$ | 1,074,126.48 | C.E. Used % | 78.74 |
| | | | | | | | | | Cont Pymnts \$ | 1,137,484.39 | C.E. Cost % | 6.42 |
| Contract No: 03913 SM Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | | | | | |
| Contr Time: | 30 | Wrk | Adjusted Time: | 30 | Award DT: | 09/26/2013 | Final Accpt: | 12/29/2014 | Award Amt: | 693,252.88 | Cont Total: | 693,252.88 |
| CO Days: | 0 | | Time Charged: | 30 | Work Beg: | 08/05/2014 | Fnl Est Rls: | 01/30/2015 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPS 278-1(31)0 | | | | County | Beaverhead | | | Engineer Est \$ | 791,739.50 | Est C.E. \$ | 83,190.35 |
| Project Descr | JACKSON INTERCHANGE - WEST | | | | System/Route | S / S-278 | | | Award Amt \$ | 693,252.88 | C.E. Costs \$ | 36,013.36 |
| Project No | 7919031000 | | | | Lat/Long | 451224 / 1124608 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.22 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | | Beg/End Term | 8.8 / 0.0 | | | Total Amt \$ | 693,252.88 | C.E. Used % | 43.29 |
| Work Descr | OVERLAYS | | | | Begin / End | 1855+00.00 / 2315+00.00 | | | Cont Pymnts \$ | 625,462.38 | C.E. Cost % | 5.76 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 03B08 SM Contractor Nm: A. M. WELLES, INC. | | | | | | | | | | | | |
| Contr Time: | 75 | Wrk | Adjusted Time: | 90 | Award DT: | 06/09/2009 | Final Accpt: | 12/06/2010 | Award Amt: | 2,195,327.67 | Cont Total: | 2,301,938.27 |
| CO Days: | 15 | | Time Charged: | 90 | Work Beg: | 07/21/2009 | Fnl Est Rls: | N/A | CO Amt: | 106,610.60 | Time Used: | 100% |
| Project Id | STPP 13-3(4)83 | | | | County | Jefferson | | | Engineer Est \$ | 2,943,489.61 | Est C.E. \$ | 219,532.77 |
| Project Descr | SAPPINGTON JCT - SOUTH | | | | System/Route | P / P-13 | | | Award Amt \$ | 2,195,327.66 | C.E. Costs \$ | 412,065.08 |
| Project No | 3833004000 | | | | Lat/Long | 454859 / 1114452 | | | Tot CO Amt \$ | 106,610.60 | Cntr Used % | 98.58 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | | Beg/End Term | 83.3 / 84.5 | | | Total Amt \$ | 2,301,938.26 | C.E. Used % | 187.70 |
| Work Descr | RECONSTRUCTION, GRADING | | | | Begin / End | 105+00 / 123+80 | | | Cont Pymnts \$ | 2,269,208.39 | C.E. Cost % | 18.16 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 04210 SM Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | | | | | |
| Contr Time: | 60 | Wrk | Adjusted Time: | 68 | Award DT: | 03/09/2010 | Final Accpt: | 01/31/2011 | Award Amt: | 2,578,545.25 | Cont Total: | 2,600,050.85 |
| CO Days: | 8 | | Time Charged: | 66 | Work Beg: | 04/26/2010 | Fnl Est Rls: | N/A | CO Amt: | 21,505.60 | Time Used: | 97.06% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--------------------------------|----------------|---|----------------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Harris, Dean | | | | Work Phone: 494-9643 | | | | Crew 2184 | | | |
| Contract No: 04210 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 68 | Award DT: | 03/09/2010 | Final Accpt: | 01/31/2011 | Award Amt: | 2,578,545.25 | Cont Total: | 2,600,050.85 |
| CO Days: | 8 | Time Charged: | 66 | Work Beg: | 04/26/2010 | Fnl Est Rls: | N/A | CO Amt: | 21,505.60 | Time Used: | 97.06% |
| Project Id | ARRA 11-1(51)53 | | | County | Park | | | Engineer Est \$ | 2,875,322.30 | Est C.E. \$ | 335,210.88 |
| Project Descr | LIVINGSTON - NE | | | System/Route | P / P-11 | | | Award Amt \$ | 2,578,545.25 | C.E. Costs \$ | 291,065.93 |
| Project No | 5107051000 | | | Lat/Long | 454005 / 1103302 | | | Tot CO Amt \$ | 21,505.60 | Cntr Used % | 95.90 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 53.2 / 57.9 | | | Total Amt \$ | 2,600,050.85 | C.E. Used % | 86.83 |
| Work Descr | OVERLAYS | | | Begin / End | 13+49.00 / 25258.27 | | | Cont Pymnts \$ | 2,493,452.07 | C.E. Cost % | 11.67 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05415 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 08/04/2015 | Final Accpt: | 01/03/2017 | Award Amt: | 1,051,208.98 | Cont Total: | 1,047,512.98 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 05/10/2016 | Fnl Est Rls: | 02/02/2017 | CO Amt: | -3,696.00 | Time Used: | 80% |
| Project Id | STPS 278-1(33)9 | | | County | Beaverhead | | | Engineer Est \$ | 1,146,170.32 | Est C.E. \$ | 105,120.90 |
| Project Descr | BADGER PASS - EAST | | | System/Route | S / S-278 | | | Award Amt \$ | 1,051,208.98 | C.E. Costs \$ | 95,743.21 |
| Project No | 8787033000 | | | Lat/Long | 451321 / 1124854 | | | Tot CO Amt \$ | -3,696.00 | Cntr Used % | 100.53 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 8.9 / 14.4 | | | Total Amt \$ | 1,047,512.98 | C.E. Used % | 91.08 |
| Work Descr | OVERLAYS | | | Begin / End | 1528+21.7 / 1819.+08.7 | | | Cont Pymnts \$ | 1,053,022.08 | C.E. Cost % | 9.09 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05916 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 10/04/2016 | Final Accpt: | 06/06/2017 | Award Amt: | 52,798.10 | Cont Total: | 52,798.10 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 04/18/2017 | Fnl Est Rls: | 08/04/2017 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | HSIP-G STWD(361) | | TIED | County | Jefferson | | | Engineer Est \$ | 23,601.00 | Est C.E. \$ | 4,974.03 |
| Project Descr | SF 149 BUTTE INTERSTATE SFTY | | | System/Route | I / I-15, I-90 | | | Award Amt \$ | 16,580.10 | C.E. Costs \$ | 542.29 |
| Project No | 8944361000 | | | Lat/Long | 455812 / 1123054 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 83.25 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 16,580.10 | C.E. Used % | 10.90 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 13,803.70 | C.E. Cost % | 3.93 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--------------------------------------|----------------|---|----------------------|---------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Harris, Dean | | | | Work Phone: 494-9643 | | | | Crew 2184 | | | |
| Contract No: 05916 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 10/04/2016 | Final Accpt: | 06/06/2017 | Award Amt: | 52,798.10 | Cont Total: | 52,798.10 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 04/18/2017 | Fnl Est Rls: | 08/04/2017 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | HSIP-G 90-4(77)216 | | TIED | County | Silver Bow | | | Engineer Est \$ | 52,904.00 | Est C.E. \$ | 10,865.40 |
| Project Descr | SF 149 BUTTE SFTY IMPRV | | | System/Route | I / I-90 | | | Award Amt \$ | 36,218.00 | C.E. Costs \$ | 23,143.42 |
| Project No | 8928077000 | | | Lat/Long | 460037 / 1124222 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.43 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 215.5 / 215.8 | | | Total Amt \$ | 36,218.00 | C.E. Used % | 213.00 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 34,202.00 | C.E. Cost % | 67.67 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05916 SM | | | | | | | | Engineer Est \$ | 76,505.00 | Est C.E. \$ | 15,839.43 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 52,798.10 | C.E. Costs \$ | 23,685.71 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.90 |
| | | | | | | | | Total Amt \$ | 52,798.10 | C.E. Used % | 149.54 |
| | | | | | | | | Cont Pymnts \$ | 48,005.70 | C.E. Cost % | 49.34 |
| Contract No: 06215 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 03/10/2015 | Final Accpt: | 12/14/2015 | Award Amt: | 96,669.00 | Cont Total: | 96,669.00 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 06/10/2015 | Fnl Est Rls: | 01/04/2016 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | HSIP 518-1(10)0 | | | County | Jefferson | | | Engineer Est \$ | 121,075.00 | Est C.E. \$ | 38,667.60 |
| Project Descr | SF 129 - RAILROAD CROSSING - MT CITY | | | System/Route | S / S-518 | | | Award Amt \$ | 96,669.00 | C.E. Costs \$ | 14,568.87 |
| Project No | 8035010000 | | | Lat/Long | 463223 / 1115619 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.38 |
| Project Engineer/Phone | WOSoba-LEROY / 406 444-9233 | | | Beg/End Term | .6 / .8 | | | Total Amt \$ | 96,669.00 | C.E. Used % | 37.68 |
| Work Descr | OVERLAYS | | | Begin / End | 219+72.6 / 209+47.3 | | | Cont Pymnts \$ | 90,266.20 | C.E. Cost % | 16.14 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06B12 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 11/20/2012 | Final Accpt: | 12/12/2013 | Award Amt: | 2,424,878.40 | Cont Total: | 2,460,749.40 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 04/01/2013 | Fnl Est Rls: | N/A | CO Amt: | 35,871.00 | Time Used: | 94.55% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|----------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Harris, Dean | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 06B12 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 11/20/2012 | Final Accpt: | 12/12/2013 | Award Amt: | 2,424,878.40 | Cont Total: | 2,460,749.40 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 04/01/2013 | Fnl Est Rls: | N/A | CO Amt: | 35,871.00 | Time Used: | 94.55% |
| Project Id | STPP 84-1(14)0 | | | County | Gallatin | | | Engineer Est \$ | 2,653,389.60 | Est C.E. \$ | 242,487.84 |
| Project Descr | NORRIS - EAST | | | System/Route | P / P-84 | | | Award Amt \$ | 2,424,878.40 | C.E. Costs \$ | 259,473.45 |
| Project No | 7580014000 | | | Lat/Long | 453529 / 1113429 | | | Tot CO Amt \$ | 35,871.00 | Cntr Used % | 104.26 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 12.3 | | | Total Amt \$ | 2,460,749.40 | C.E. Used % | 107.00 |
| Work Descr | OVERLAYS | | | Begin / End | 0+11.0 / 608+34.1 | | | Cont Pymnts \$ | 2,565,578.92 | C.E. Cost % | 10.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07410 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 240 Wrk | Adjusted Time: | 240 | Award DT: | 02/08/2012 | Final Accpt: | 12/09/2013 | Award Amt: | 7,891,981.24 | Cont Total: | 7,852,231.49 |
| CO Days: | 0 | Time Charged: | 177 | Work Beg: | 03/19/2012 | Fnl Est Rls: | N/A | CO Amt: | -39,749.75 | Time Used: | 73.75% |
| Project Id | MT-STPE 8-4(44)78 | | | County | Broadwater | | | Engineer Est \$ | 7,763,058.71 | Est C.E. \$ | 789,198.12 |
| Project Descr | TOWNSEND - SOUTH | | | System/Route | N / N-8 | | | Award Amt \$ | 7,891,981.24 | C.E. Costs \$ | 581,240.89 |
| Project No | 1420044000 | | | Lat/Long | 461719 / 1113003 | | | Tot CO Amt \$ | -39,749.75 | Cntr Used % | 100.42 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 78.1 / 82.4 | | | Total Amt \$ | 7,852,231.49 | C.E. Used % | 73.65 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 24+46.60 / 93+79.80 | | | Cont Pymnts \$ | 7,884,954.57 | C.E. Cost % | 7.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07513 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 06/04/2013 | Final Accpt: | 11/04/2013 | Award Amt: | 28,368.80 | Cont Total: | 28,368.80 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 07/26/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 64% |
| Project Id | HSIP 49-2(11)14 | | | County | Madison | | | Engineer Est \$ | 54,832.60 | Est C.E. \$ | 2,269.50 |
| Project Descr | SF109-CURVE NEAR BEAVERHEAD ROCK | | | System/Route | P / P-49 | | | Award Amt \$ | 28,368.80 | C.E. Costs \$ | 22,587.65 |
| Project No | 7526011000 | | | Lat/Long | 452246 / 1122718 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.60 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 13.7 / 15.1 | | | Total Amt \$ | 28,368.80 | C.E. Used % | 995.27 |
| Work Descr | SAFETY | | | Begin / End | 703+30.45 / 777+22.45 | | | Cont Pymnts \$ | 27,688.48 | C.E. Cost % | 81.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07514 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 224 | Award DT: | 05/20/2014 | Final Accpt: | 12/28/2015 | Award Amt: | 1,866,396.22 | Cont Total: | 2,227,735.22 |
| CO Days: | 104 | Time Charged: | 223 | Work Beg: | 07/31/2014 | Fnl Est Rls: | 04/08/2016 | CO Amt: | 361,339.00 | Time Used: | 99.55% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|---|--|----------------|------------|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Harris, Dean | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 07514 SM Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 224 | Award DT: | 05/20/2014 | Final Accpt: | 12/28/2015 | Award Amt: | 1,866,396.22 | Cont Total: | 2,227,735.22 |
| CO Days: | 104 | Time Charged: | 223 | Work Beg: | 07/31/2014 | Fnl Est Rls: | 04/08/2016 | CO Amt: | 361,339.00 | Time Used: | 99.55% |
| Project Id | STPB 9047(26) | | | County | Beaverhead | | | Engineer Est \$ | 1,544,285.71 | Est C.E. \$ | 242,631.51 |
| Project Descr | BIG HOLE RIVER - 3 MI W OF DIVIDE | | | System/Route | L / X-47017 | | | Award Amt \$ | 1,866,396.22 | C.E. Costs \$ | 369,358.10 |
| Project No | 6292026000 | | | Lat/Long | 454534 / 1124805 | | | Tot CO Amt \$ | 361,339.00 | Cntr Used % | 100.64 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | 0.03 / 0.11 | | | Total Amt \$ | 2,227,735.22 | C.E. Used % | 152.23 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 11+50.00 / 15+58.83 | | | Cont Pymnts \$ | 2,242,099.84 | C.E. Cost % | 16.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07609 SM Contractor Nm: ADVANCED EARTHWORKS INC | | | | | | | | | | | |
| Contr Time: | 10/30/2009 Cmpl | Adjusted Time: | 10/30/2009 | Award DT: | 06/23/2009 | Final Accpt: | 06/10/2010 | Award Amt: | 318,133.87 | Cont Total: | 318,133.87 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 09/09/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | ARRA 34(26) | | | County | Park | | | Engineer Est \$ | 384,940.45 | Est C.E. \$ | 28,632.05 |
| Project Descr | EASTON WETLAND/STREAM | | | System/Route | L / LOCAL | | | Award Amt \$ | 318,133.87 | C.E. Costs \$ | 74,957.00 |
| Project No | 4866026000 | | | Lat/Long | 460592 / 1106351 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.75 |
| Project Engineer/Phone | MCNABOE-TIMOTHY / 406 444-0451 | | | Beg/End Term | / | | | Total Amt \$ | 318,133.87 | C.E. Used % | 261.79 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 317,338.72 | C.E. Cost % | 23.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07911 SM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 87 | Award DT: | 10/04/2011 | Final Accpt: | 02/05/2013 | Award Amt: | 2,329,329.00 | Cont Total: | 2,353,993.00 |
| CO Days: | 2 | Time Charged: | 78 | Work Beg: | 01/30/2012 | Fnl Est Rls: | N/A | CO Amt: | 24,664.00 | Time Used: | 89.66% |
| Project Id | STPS 284-3(6)23 | | | County | Broadwater | | | Engineer Est \$ | 2,525,526.58 | Est C.E. \$ | 256,226.19 |
| Project Descr | 12 KM S BROADWATER CO LN - SOUTH | | | System/Route | S / S-284 | | | Award Amt \$ | 2,329,329.00 | C.E. Costs \$ | 316,478.57 |
| Project No | 4474006000 | | | Lat/Long | 463609 / 1115013 | | | Tot CO Amt \$ | 24,664.00 | Cntr Used % | 101.65 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 23.5 / 36.1 | | | Total Amt \$ | 2,353,993.00 | C.E. Used % | 123.52 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 346+80.00 / 1004+44.00 | | | Cont Pymnts \$ | 2,392,784.19 | C.E. Cost % | 13.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08614 SM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 110 | Award DT: | 06/24/2014 | Final Accpt: | 01/19/2016 | Award Amt: | 3,282,745.75 | Cont Total: | 3,296,028.25 |
| CO Days: | 0 | Time Charged: | 109 | Work Beg: | 10/20/2014 | Fnl Est Rls: | 05/03/2016 | CO Amt: | 13,282.50 | Time Used: | 99.09% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|--------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Harris, Dean | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 08614 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 110 | Award DT: | 06/24/2014 | Final Accpt: | 01/19/2016 | Award Amt: | 3,282,745.75 | Cont Total: | 3,296,028.25 |
| CO Days: | 0 | Time Charged: | 109 | Work Beg: | 10/20/2014 | Fnl Est Rls: | 05/03/2016 | CO Amt: | 13,282.50 | Time Used: | 99.09% |
| Project Id | STPP - STPE 29-1(46)32 | | | County | Madison | | | Engineer Est \$ | 3,417,530.45 | Est C.E. \$ | 328,274.58 |
| Project Descr | SHERIDAN - SOUTHEAST | | | System/Route | P / P-29 | | | Award Amt \$ | 3,282,745.75 | C.E. Costs \$ | 578,388.81 |
| Project No | 5111046000 | | | Lat/Long | 452718 / 1121146 | | | Tot CO Amt \$ | 13,282.50 | Cntr Used % | 101.54 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 32.2 / 33.7 | | | Total Amt \$ | 3,296,028.25 | C.E. Used % | 176.19 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 90+97.00 | | | Cont Pymnts \$ | 3,346,756.98 | C.E. Cost % | 17.28 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08T09 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 10/03/2009 Cmpl | Adjusted Time: | 10/03/2009 | Award DT: | 06/09/2009 | Final Accpt: | 10/22/2009 | Award Amt: | 817,590.48 | Cont Total: | 817,590.48 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 07/13/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 89.89% |
| Project Id | ARRA 86-1(40)16 | | | County | Gallatin | | | Engineer Est \$ | | Est C.E. \$ | 81,759.05 |
| Project Descr | BATTLE RIDGE - N & S | | | System/Route | / P-86 | | | Award Amt \$ | 817,590.48 | C.E. Costs \$ | 54,830.51 |
| Project No | 6517040000 | | | Lat/Long | 454849 / 1105300 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.91 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 16.3 / 20.6 | | | Total Amt \$ | 817,590.48 | C.E. Used % | 67.06 |
| Work Descr | OVERLAYS | | | Begin / End | 808+12.8 / 1037+65.0 | | | Cont Pymnts \$ | 775,974.34 | C.E. Cost % | 7.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09810 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 187 | Award DT: | 09/07/2010 | Final Accpt: | 12/11/2012 | Award Amt: | 9,020,376.32 | Cont Total: | 9,272,436.72 |
| CO Days: | 7 | Time Charged: | 183 | Work Beg: | 10/27/2010 | Fnl Est Rls: | N/A | CO Amt: | 252,060.40 | Time Used: | 97.86% |
| Project Id | NH 8-4(53)82 | | | County | Broadwater | | | Engineer Est \$ | 9,700,850.20 | Est C.E. \$ | 902,037.63 |
| Project Descr | TOWNSEND - SOUTH PASSING LANES | | | System/Route | N / N-8 | | | Award Amt \$ | 9,020,376.31 | C.E. Costs \$ | 878,976.79 |
| Project No | 1420053000 | | | Lat/Long | 461505 / 1112827 | | | Tot CO Amt \$ | 252,060.40 | Cntr Used % | 100.92 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 82.1 / 86.3 | | | Total Amt \$ | 9,272,436.71 | C.E. Used % | 97.44 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 85+60.83 / 159+71.38 | | | Cont Pymnts \$ | 9,357,355.69 | C.E. Cost % | 9.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11210 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/23/2010 | Final Accpt: | 09/21/2010 | Award Amt: | 297,372.91 | Cont Total: | 297,372.91 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 07/23/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------|---------------------------|----------------|---|--------------|----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Harris, Dean | | | | | | Work Phone: 494-9643 | | | Crew 2184 | | |
| Contract No: 11210 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/23/2010 | Final Accpt: | 09/21/2010 | Award Amt: | 297,372.91 | Cont Total: | 297,372.91 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 07/23/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65% |
| Project Id | STPS 540-1(21)20 | | | County | Park | | | Engineer Est \$ | 331,510.34 | Est C.E. \$ | 29,737.29 |
| Project Descr | CARTERS BRIDGE - SOUTH | | | System/Route | S / S-540 | | | Award Amt \$ | 297,372.91 | C.E. Costs \$ | 8,260.72 |
| Project No | 6811021000 | | | Lat/Long | 453158 / 1103332 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.93 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 20.0 / 32.0 | | | Total Amt \$ | 297,372.91 | C.E. Used % | 27.78 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 270,393.93 | C.E. Cost % | 3.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12C10 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 07/31/2011 Cmpl | Adjusted Time: | 10/21/2011 | Award DT: | 12/14/2010 | Final Accpt: | 11/28/2011 | Award Amt: | 1,428,428.00 | Cont Total: | 1,592,996.00 |
| CO Days: | 82 | Time Charged: | 65 | Work Beg: | 06/02/2011 | Fnl Est Rls: | N/A | CO Amt: | 164,568.00 | Time Used: | 100% |
| Project Id | NH 8-4(57)86 | | | County | Broadwater | | | Engineer Est \$ | 1,571,660.95 | Est C.E. \$ | 142,842.80 |
| Project Descr | TOSTON - NORTH | | | System/Route | N / N-8 | | | Award Amt \$ | 1,428,428.00 | C.E. Costs \$ | 97,176.27 |
| Project No | 6929057000 | | | Lat/Long | 461040 / 1112639 | | | Tot CO Amt \$ | 164,568.00 | Cntr Used % | 94.73 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 89.1 / 86.3 | | | Total Amt \$ | 1,592,996.00 | C.E. Used % | 68.03 |
| Work Descr | OVERLAYS | | | Begin / End | 997+02.0 / 115+25.3 | | | Cont Pymnts \$ | 1,509,118.47 | C.E. Cost % | 6.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15613 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 89 | Award DT: | 07/09/2013 | Final Accpt: | 12/16/2014 | Award Amt: | 6,005,984.78 | Cont Total: | 6,301,325.08 |
| CO Days: | 24 | Time Charged: | 76 | Work Beg: | 09/24/2013 | Fnl Est Rls: | 01/23/2015 | CO Amt: | 295,340.30 | Time Used: | 85.39% |
| Project Id | IM 15-1(111)54 | | | County | Beaverhead | | | Engineer Est \$ | 6,312,280.83 | Est C.E. \$ | 600,598.48 |
| Project Descr | BARRETT'S - DILLON | | | System/Route | I / I-15 | | | Award Amt \$ | 6,005,984.78 | C.E. Costs \$ | 316,130.23 |
| Project No | 7569111000 | | | Lat/Long | 451054 / 1124132 | | | Tot CO Amt \$ | 295,340.30 | Cntr Used % | 106.29 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 54.48 / 63.37 | | | Total Amt \$ | 6,301,325.08 | C.E. Used % | 52.64 |
| Work Descr | OVERLAYS | | | Begin / End | 1012+96.7 / 290+81.4 | | | Cont Pymnts \$ | 6,697,859.81 | C.E. Cost % | 4.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15915 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 09/22/2015 | Final Accpt: | 12/19/2016 | Award Amt: | 836,836.00 | Cont Total: | 836,836.00 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 04/19/2016 | Fnl Est Rls: | 03/03/2017 | CO Amt: | 0.00 | Time Used: | 91.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---|----------------|---|----------------------|-----------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Harris, Dean | | | | Work Phone: 494-9643 | | | | Crew 2184 | | | |
| Contract No: 15915 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 09/22/2015 | Final Accpt: | 12/19/2016 | Award Amt: | 836,836.00 | Cont Total: | 836,836.00 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 04/19/2016 | Fnl Est Rls: | 03/03/2017 | CO Amt: | 0.00 | Time Used: | 91.67% |
| Project Id | HSIP 283-1(4)4 | | TIED | County | Madison | | | Engineer Est \$ | 591,223.85 | Est C.E. \$ | 126,939.79 |
| Project Descr | SF 099 E OF PONY | | | System/Route | S / S-283 | | | Award Amt \$ | 634,698.97 | C.E. Costs \$ | 220,143.68 |
| Project No | 7209004000 | | | Lat/Long | 453955 / 1115121 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.55 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | 4.0 / 3.8 | | | Total Amt \$ | 634,698.97 | C.E. Used % | 173.42 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 107+81.78 / 119+69.09 | | | Cont Pymnts \$ | 619,139.00 | C.E. Cost % | 35.56 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 359-2(7)14 | | TIED | County | Madison | | | Engineer Est \$ | 205,578.90 | Est C.E. \$ | 40,427.41 |
| Project Descr | SF 109-CURVE RECONSTRUCTION-N OF HARRISON | | | System/Route | S / S-359 | | | Award Amt \$ | 202,137.03 | C.E. Costs \$ | 13,843.59 |
| Project No | 7517007000 | | | Lat/Long | 454421 / 1114830 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.15 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | 14.3 / 14.5 | | | Total Amt \$ | 202,137.03 | C.E. Used % | 34.24 |
| Work Descr | SAFETY | | | Begin / End | 76+76.00 / 89+20.78 | | | Cont Pymnts \$ | 204,461.27 | C.E. Cost % | 6.77 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 15915 SM | | | | | | | | Engineer Est \$ | 796,802.75 | Est C.E. \$ | 167,367.20 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 836,836.00 | C.E. Costs \$ | 233,987.27 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.42 |
| | | | | | | | | Total Amt \$ | 836,836.00 | C.E. Used % | 139.80 |
| | | | | | | | | Cont Pymnts \$ | 823,600.27 | C.E. Cost % | 28.41 |
| Contract No: 16408 | | SM | Contractor Nm: EDWARD T COPPS CONSTRUCTION INC | | | | | | | | |
| Contr Time: | 115 Wrk | Adjusted Time: | 143 | Award DT: | 05/05/2008 | Final Accpt: | 05/13/2010 | Award Amt: | 885,511.18 | Cont Total: | 885,511.18 |
| CO Days: | 28 | Time Charged: | 138 | Work Beg: | 07/17/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 96.5% |
| Project Id | BR 1801(4) | | | County | Silver Bow | | | Engineer Est \$ | 852,342.80 | Est C.E. \$ | 106,261.34 |
| Project Descr | NEVERSWEAT - RR - BUTTE | | | System/Route | U / U-1801 | | | Award Amt \$ | 885,511.18 | C.E. Costs \$ | 283,930.55 |
| Project No | 5051004000 | | | Lat/Long | 460111 / 1123203 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.98 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 3.2 / 3.3 | | | Total Amt \$ | 885,511.18 | C.E. Used % | 267.20 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 1+00.0 / 2.70.00 | | | Cont Pymnts \$ | 876,475.49 | C.E. Cost % | 32.39 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|-------------------------------|----------------|--|--------------|-------------------------|--------------|------------|-----------------|---------------|---------------|--------------|
| Project Manager: Harris, Dean | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 20216 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 52 | Award DT: | 05/03/2016 | Final Accpt: | 01/03/2017 | Award Amt: | 960,020.24 | Cont Total: | 982,580.55 |
| CO Days: | 2 | Time Charged: | 46 | Work Beg: | 06/20/2016 | Fnl Est Rls: | 02/23/2017 | CO Amt: | 22,560.31 | Time Used: | 88.46% |
| Project Id | UPP 1807(15) | | | County | Silver Bow | | | Engineer Est \$ | 1,200,565.10 | Est C.E. \$ | 115,202.43 |
| Project Descr | CONTINENTAL-4 MI VU TO FLORAL | | | System/Route | U / C001807 | | | Award Amt \$ | 960,020.24 | C.E. Costs \$ | 264,090.91 |
| Project No | 8785015000 | | | Lat/Long | 455815 / 1122844 | | | Tot CO Amt \$ | 22,560.31 | Cntr Used % | 102.79 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 3.71 / 5.74 | | | Total Amt \$ | 982,580.55 | C.E. Used % | 229.24 |
| Work Descr | OVERLAYS | | | Begin / End | 194+71.50 / 113+89.58 | | | Cont Pymnts \$ | 1,009,968.54 | C.E. Cost % | 26.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC514 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 12/12/2014 Cmpl | Adjusted Time: | 12/12/2014 | Award DT: | 05/20/2014 | Final Accpt: | 02/09/2015 | Award Amt: | 474,209.00 | Cont Total: | 474,209.00 |
| CO Days: | 0 | Time Charged: | 47 | Work Beg: | 07/29/2014 | Fnl Est Rls: | 04/09/2015 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | HSIP STWD(196) | | | County | DISTRICT WIDE, MISSOULA | | | Engineer Est \$ | 560,065.00 | Est C.E. \$ | 47,420.90 |
| Project Descr | SF 129-BUTTE WRONG WAY-PH 1 | | | System/Route | I / I-90, I-15 | | | Award Amt \$ | 474,209.00 | C.E. Costs \$ | 48,497.87 |
| Project No | 8001196000 | | | Lat/Long | 455810 / 1123056 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 81.43 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 474,209.00 | C.E. Used % | 102.27 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 386,167.76 | C.E. Cost % | 12.56 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Harris, Dean | | | | | | | | Engineer Est \$ | 57,108,089.13 | Est C.E. \$ | 5,888,022.63 |
| Contract Count: 30 | | | | | | | | Award Amt \$ | 54,351,184.32 | C.E. Costs \$ | 6,034,324.84 |
| Project Count: 36 | | | | | | | | Tot CO Amt \$ | 1,353,613.89 | Cntr Used % | 100.80 |
| | | | | | | | | Total Amt \$ | 55,704,798.21 | C.E. Used % | 102.48 |
| | | | | | | | | Cont Pymnts \$ | 56,153,210.59 | C.E. Cost % | 10.75 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|--------------------------|----------------|--|----------------------|-----------------------|--------------|-------------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Harrison, Jeffrey | | | | Work Phone: 494-9635 | | | Email: jharrison@mt.gov | | | | No Crew Set |
| Contract No: 01420 | | CM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 153 | Award DT: | 05/05/2020 | Final Accpt: | 11/02/2022 | Award Amt: | 10,012,994.07 | Cont Total: | 10,653,936.89 |
| CO Days: | 23 | Time Charged: | 153 | Work Beg: | 06/24/2020 | Fnl Est Rls: | 11/18/2022 | CO Amt: | 640,942.82 | Time Used: | 100% |
| Project Id | IM 90-4(84)223 | | | County | Silver Bow | | | Engineer Est \$ | 11,282,198.05 | Est C.E. \$ | 1,001,299.41 |
| Project Descr | I-15/I-90 - BUTTE | | | System/Route | I / I-90, I-15 | | | Award Amt \$ | 10,012,994.07 | C.E. Costs \$ | 806,075.24 |
| Project No | 9466084000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 640,942.82 | Cntr Used % | 99.21 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 222.8 / 230.3 | | | Total Amt \$ | 10,653,936.89 | C.E. Used % | 80.50 |
| Work Descr | OVERLAYS | | | Begin / End | 448+37.47 / 192+07.00 | | | Cont Pymnts \$ | 10,569,691.19 | C.E. Cost % | 7.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01421 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 04/27/2021 | Final Accpt: | 02/02/2023 | Award Amt: | 3,799,487.27 | Cont Total: | 4,381,181.92 |
| CO Days: | 0 | Time Charged: | 58 | Work Beg: | 06/02/2021 | Fnl Est Rls: | 02/08/2023 | CO Amt: | 581,694.65 | Time Used: | 116% |
| Project Id | STPP 46-2(18)26 | | | County | Beaverhead | | | Engineer Est \$ | 3,112,191.80 | Est C.E. \$ | 357,018.01 |
| Project Descr | WISDOM - NORTH | | | System/Route | P / P-46 | | | Award Amt \$ | 2,975,150.07 | C.E. Costs \$ | 172,749.42 |
| Project No | 9737018000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 581,694.65 | Cntr Used % | 102.33 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 26.1 / 42.2 | | | Total Amt \$ | 3,556,844.72 | C.E. Used % | 48.39 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 3,639,850.94 | C.E. Cost % | 4.75 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 46-4(2)52 | | | County | Beaverhead | | | Engineer Est \$ | 825,867.75 | Est C.E. \$ | 98,920.46 |
| Project Descr | WISE RIVER - NW | | | System/Route | P / P-46 | | | Award Amt \$ | 824,337.20 | C.E. Costs \$ | 53,269.67 |
| Project No | 9486002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.19 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 51.5 / 65.3 | | | Total Amt \$ | 824,337.20 | C.E. Used % | 53.85 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 731+08.10 | | | Cont Pymnts \$ | 817,655.22 | C.E. Cost % | 6.51 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01421 CM | | | | | | | | Engineer Est \$ | 3,938,059.55 | Est C.E. \$ | 455,938.47 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,799,487.27 | C.E. Costs \$ | 226,019.09 |
| | | | | | | | | Tot CO Amt \$ | 581,694.65 | Cntr Used % | 101.74 |
| | | | | | | | | Total Amt \$ | 4,381,181.92 | C.E. Used % | 49.57 |
| | | | | | | | | Cont Pymnts \$ | 4,457,506.16 | C.E. Cost % | 5.07 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|--------------------------------|----------------|--|----------------------|-----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Harrison, Jeffrey | | | | Work Phone: 494-9635 | | | Email: jharrison@mt.gov | | | No Crew Set | |
| Contract No: 03322 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 50 | Award DT: | 04/05/2022 | Final Accpt: | 02/08/2023 | Award Amt: | 4,507,521.43 | Cont Total: | 4,748,244.67 |
| CO Days: | 10 | Time Charged: | 57 | Work Beg: | 04/18/2022 | Fnl Est Rls: | 02/17/2023 | CO Amt: | 240,723.24 | Time Used: | 114% |
| Project Id | STPS 278-1(37)35 | | | County | Beaverhead | | | Engineer Est \$ | 3,684,082.40 | Est C.E. \$ | 450,752.14 |
| Project Descr | JACKSON - SOUTHEAST | | | System/Route | S / S-278 | | | Award Amt \$ | 4,507,521.43 | C.E. Costs \$ | 289,389.10 |
| Project No | 9870037000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 240,723.24 | Cntr Used % | 95.19 |
| Project Engineer/Phone | ST GEORGE-KEVIN / 406 444-7902 | | | Beg/End Term | 34.9 / 50.7 | | | Total Amt \$ | 4,748,244.67 | C.E. Used % | 64.20 |
| Work Descr | SEAL & COVER | | | Begin / End | 10+00.00 / 840+70.24 | | | Cont Pymnts \$ | 4,519,925.83 | C.E. Cost % | 6.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05618 | | SM | Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC | | | | | | | | |
| Contr Time: | 185 Wrk | Adjusted Time: | 165 | Award DT: | 06/26/2018 | Final Accpt: | 08/03/2021 | Award Amt: | 6,038,180.00 | Cont Total: | 7,114,401.60 |
| CO Days: | -20 | Time Charged: | 164 | Work Beg: | 04/16/2019 | Fnl Est Rls: | 10/05/2021 | CO Amt: | 1,076,221.60 | Time Used: | 99.39% |
| Project Id | NHFP 15-2(103)122 | | | County | Silver Bow | | | Engineer Est \$ | 6,482,481.30 | Est C.E. \$ | 724,581.60 |
| Project Descr | ROCKER INTERCH IMPROVEMENTS | | | System/Route | I / I-15 | | | Award Amt \$ | 6,038,180.00 | C.E. Costs \$ | 782,839.95 |
| Project No | 7290103000 | | | Lat/Long | 460024 / 1123639 | | | Tot CO Amt \$ | 1,076,221.60 | Cntr Used % | 100.37 |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 122.2 / 122.6 | | | Total Amt \$ | 7,114,401.60 | C.E. Used % | 108.04 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 207+19.34 / 230+84.53 | | | Cont Pymnts \$ | 7,140,636.72 | C.E. Cost % | 10.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05B19 | | CM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 11/26/2019 | Final Accpt: | 08/30/2021 | Award Amt: | 970,342.02 | Cont Total: | 970,342.02 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 05/14/2020 | Fnl Est Rls: | 09/21/2021 | CO Amt: | 0.00 | Time Used: | 52% |
| Project Id | UPP 1809(8) | | | County | Silver Bow | | | Engineer Est \$ | 880,606.35 | Est C.E. \$ | 116,441.04 |
| Project Descr | MOUNT HIGHLAND DR - BUTTE | | | System/Route | U / U-1809 | | | Award Amt \$ | 970,342.02 | C.E. Costs \$ | 66,104.92 |
| Project No | 9480008000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 107.79 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 1.6 | | | Total Amt \$ | 970,342.02 | C.E. Used % | 56.77 |
| Work Descr | OVERLAYS | | | Begin / End | 0+32.00 / 84+73.00 | | | Cont Pymnts \$ | 1,045,910.23 | C.E. Cost % | 6.32 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07A16 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 140 Cal | Adjusted Time: | 285 | Award DT: | 11/09/2016 | Final Accpt: | 09/23/2020 | Award Amt: | 2,839,447.15 | Cont Total: | 3,618,922.22 |
| CO Days: | 145 | Time Charged: | 283 | Work Beg: | 03/29/2017 | Fnl Est Rls: | 11/17/2020 | CO Amt: | 779,475.07 | Time Used: | 99.3% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|------------------------------------|--|----------------|---|----------------------|-----------------------|--------------|-------------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Harrison, Jeffrey | | | | Work Phone: 494-9635 | | | Email: jharrison@mt.gov | | | Crew 2181 | |
| Contract No: 07A16 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 140 Cal | Adjusted Time: | 285 | Award DT: | 11/09/2016 | Final Accpt: | 09/23/2020 | Award Amt: | 2,839,447.15 | Cont Total: | 3,618,922.22 |
| CO Days: | 145 | Time Charged: | 283 | Work Beg: | 03/29/2017 | Fnl Est Rls: | 11/17/2020 | CO Amt: | 779,475.07 | Time Used: | 99.3% |
| Project Id | NHPB 90-7(112)334 | | | County | Park | | | Engineer Est \$ | 2,915,494.25 | Est C.E. \$ | 397,522.60 |
| Project Descr | I-90 YELLOWSTONE R LIVINGSTON | | | System/Route | I / I-90 | | | Award Amt \$ | 2,839,447.15 | C.E. Costs \$ | 653,990.16 |
| Project No | 8805112000 | | | Lat/Long | 453839 / 1103339 | | | Tot CO Amt \$ | 779,475.07 | Cntr Used % | 101.29 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | 333.4 / 337.0 | | | Total Amt \$ | 3,618,922.22 | C.E. Used % | 164.52 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 182+79.46 / 370+63.55 | | | Cont Pymnts \$ | 3,665,641.41 | C.E. Cost % | 17.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12218 | | SM | Contractor Nm: JORDAN CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 12/07/2018 Cmpl | Adjusted Time: | 04/17/2020 | Award DT: | 02/20/2018 | Final Accpt: | 10/01/2020 | Award Amt: | 1,590,143.37 | Cont Total: | 1,976,073.61 |
| CO Days: | 497 | Time Charged: | 330 | Work Beg: | 09/11/2018 | Fnl Est Rls: | 11/09/2020 | CO Amt: | 385,930.24 | Time Used: | 0% |
| Project Id | IM 15-2(107)93 | | | County | Silver Bow | | | Engineer Est \$ | 2,120,224.65 | Est C.E. \$ | 286,225.81 |
| Project Descr | MELROSE - DIVERSION STRUCTURE | | | System/Route | I / I-15 | | | Award Amt \$ | 1,590,143.37 | C.E. Costs \$ | 376,745.17 |
| Project No | 7332107000 | | | Lat/Long | 453919 / 1124029 | | | Tot CO Amt \$ | 385,930.24 | Cntr Used % | 96.40 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 93.2 / 94.6 | | | Total Amt \$ | 1,976,073.61 | C.E. Used % | 131.63 |
| Work Descr | DRAINAGE | | | Begin / End | 10+80.00 / 85+20.00 | | | Cont Pymnts \$ | 1,904,903.22 | C.E. Cost % | 19.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15218 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 08/28/2020 Cmpl | Adjusted Time: | 08/28/2020 | Award DT: | 03/06/2018 | Final Accpt: | 03/16/2021 | Award Amt: | 24,286,177.61 | Cont Total: | 25,223,119.56 |
| CO Days: | 0 | Time Charged: | 762 | Work Beg: | 03/22/2018 | Fnl Est Rls: | 06/03/2021 | CO Amt: | 936,941.95 | Time Used: | 0% |
| Project Id | IMIP-NHPBIP 15-2(113)124 | | | County | Silver Bow | | | Engineer Est \$ | 24,299,638.42 | Est C.E. \$ | 1,942,894.21 |
| Project Descr | RARUS/SILVER BOW CR STRUCTURES | | | System/Route | I / I-15 | | | Award Amt \$ | 24,286,177.61 | C.E. Costs \$ | 2,468,213.84 |
| Project No | 7659113000 | | | Lat/Long | 455944 / 1123344 | | | Tot CO Amt \$ | 936,941.95 | Cntr Used % | 101.35 |
| Project Engineer/Phone | HADDICK-NATHAN / 406 444-9400 | | | Beg/End Term | 124.1 / 125.3 | | | Total Amt \$ | 25,223,119.56 | C.E. Used % | 127.04 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 403+50.00 / 406+82.39 | | | Cont Pymnts \$ | 25,562,785.71 | C.E. Cost % | 9.66 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|--|---------------------------|----------------|--|----------------------|------------------|--------------|-------------------------|-----------------|---------------|---------------|------------|--|
| Project Manager: Harrison, Jeffrey | | | | Work Phone: 494-9635 | | | Email: jharrison@mt.gov | | | | Crew 2181 | |
| Project Manager Totals for Harrison, Jeffrey | | | | | | | Engineer Est \$ | 55,602,784.97 | Est C.E. \$ | 5,375,655.28 | | |
| Contract Count: 8 | | | | | | | Award Amt \$ | 54,044,292.92 | C.E. Costs \$ | 5,669,377.47 | | |
| Project Count: 9 | | | | | | | Tot CO Amt \$ | 4,641,929.57 | Cntr Used % | 100.31 | | |
| | | | | | | | Total Amt \$ | 58,686,222.49 | C.E. Used % | 105.46 | | |
| | | | | | | | Cont Pymnts \$ | 58,867,000.47 | C.E. Cost % | 9.63 | | |
| Project Manager: James, Kathy | | | | Work Phone: 444-6327 | | | Email: kjames@mt.gov | | | | Crew | |
| Contract No: 10208 | | SM | Contractor Nm: ADVANCED EARTHWORKS INC | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/10/2008 | Final Accpt: | 10/27/2008 | Award Amt: | 863,821.26 | Cont Total: | 863,821.26 | |
| CO Days: | 0 | Time Charged: | 1 | Work Beg: | 09/16/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 2.22% | |
| Project Id | STPP 13-1(40)55 | | | County | Madison | | | Engineer Est \$ | 858,392.61 | Est C.E. \$ | 103,658.55 | |
| Project Descr | TURN BAY - MCALLISTER | | | System/Route | P / P-13 | | | Award Amt \$ | 863,821.26 | C.E. Costs \$ | 148,126.11 | |
| Project No | 4802040000 | | | Lat/Long | 452640 / 1114353 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.26 | |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 55.1 / 55.7 | | | Total Amt \$ | 863,821.26 | C.E. Used % | 142.90 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 11+00 / 21+40 | | | Cont Pymnts \$ | 883,304.23 | C.E. Cost % | 16.77 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for James, Kathy | | | | | | | Engineer Est \$ | 858,392.61 | Est C.E. \$ | 103,658.55 | | |
| Contract Count: 1 | | | | | | | Award Amt \$ | 863,821.26 | C.E. Costs \$ | 148,126.11 | | |
| Project Count: 1 | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.26 | | |
| | | | | | | | Total Amt \$ | 863,821.26 | C.E. Used % | 142.90 | | |
| | | | | | | | Cont Pymnts \$ | 883,304.23 | C.E. Cost % | 16.77 | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | |
|---|--|-------|--|--------------|---------------------|----------------------|--------------|-----------------|------------|---------------|-------------|------------|
| Project Manager: Johnson, Rickie | | | | | | Work Phone: 285-6783 | | | Crew 2181 | | | |
| Contract No: 09T09 | | SM | Contractor Nm: HALL CONSTRUCTION SERVICES, LLP | | | | | | | | | |
| Contr Time: | 10/30/2009 | Cmplt | Adjusted Time: | 10/30/2009 | Award DT: | 06/09/2009 | Final Accpt: | 01/04/2010 | Award Amt: | 211,694.60 | Cont Total: | 211,694.60 |
| CO Days: | 0 | | Time Charged: | 81 | Work Beg: | 08/03/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 99.14% |
| Project Id | ARRA 16(73) | | | County | Gallatin | | | Engineer Est \$ | 237,311.75 | Est C.E. \$ | 21,169.46 | |
| Project Descr | EAST BOZEMAN INTERCHANGE WETLAND | | | System/Route | / LOCAL | | | Award Amt \$ | 211,694.60 | C.E. Costs \$ | 86,599.41 | |
| Project No | 5710073000 | | | Lat/Long | 454032 / 1110107 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.04 | |
| Project Engineer/Phone | KELLER-SCOTT / 406 994-1843 | | | Beg/End Term | / | | | Total Amt \$ | 211,694.60 | C.E. Used % | 409.08 | |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 211,787.60 | C.E. Cost % | 40.89 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: E0210 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | | |
| Contr Time: | 55 | Cal | Adjusted Time: | 55 | Award DT: | 07/22/2010 | Final Accpt: | 08/18/2011 | Award Amt: | 271,597.70 | Cont Total: | 271,597.70 |
| CO Days: | 0 | | Time Charged: | 29 | Work Beg: | 08/03/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 52.73% |
| Project Id | STPS 347-1(3)3 | | | County | Gallatin | | | Engineer Est \$ | 298,057.40 | Est C.E. \$ | 54,319.54 | |
| Project Descr | AMSTERDAM RD - DRAINAGE BR | | | System/Route | S / S-347 | | | Award Amt \$ | 271,597.70 | C.E. Costs \$ | 25,887.50 | |
| Project No | 7364003000 | | | Lat/Long | 454622 / 1111422 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.04 | |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 3.3 / 3.3 | | | Total Amt \$ | 271,597.70 | C.E. Used % | 47.66 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 52+60.00 / 53+25.00 | | | Cont Pymnts \$ | 263,563.40 | C.E. Cost % | 9.82 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Johnson, Rickie | | | | | | | | Engineer Est \$ | 535,369.15 | Est C.E. \$ | 75,489.00 | |
| Contract Count: 2 | | | | | | | | Award Amt \$ | 483,292.30 | C.E. Costs \$ | 112,486.91 | |
| Project Count: 2 | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.40 | |
| | | | | | | | | Total Amt \$ | 483,292.30 | C.E. Used % | 149.01 | |
| | | | | | | | | Cont Pymnts \$ | 475,351.00 | C.E. Cost % | 23.66 | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|----------------------|----------------------|----------------------|------------|--------------------------|--------------|----------------------|--------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 01210 | | SM | Contractor Nm: MONTANA MATERIALS INC DBA LS JENSEN CONSTRUCTION & READY MIX | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 58 | Award DT: | 01/26/2010 | Final Accpt: | 10/24/2011 | Award Amt: | 2,473,452.97 | Cont Total: | 2,477,586.67 |
| CO Days: | 3 | Time Charged: | 58 | Work Beg: | 05/10/2010 | Fnl Est Rls: | N/A | CO Amt: | 4,133.70 | Time Used: | 100% |
| Project Id | IM 90-5(65)249 | | TIED | County | Jefferson | | | Engineer Est \$ | 1,018,736.65 | Est C.E. \$ | 88,538.97 |
| Project Descr | WHITEHALL - CARDWELL | | | System/Route | I / I-90 | | | Award Amt \$ | 983,766.30 | C.E. Costs \$ | 57,371.57 |
| Project No | 6802065000 | | | Lat/Long | 455220 / 1120207 | | | Tot CO Amt \$ | 203.50 | Cntr Used % | 97.93 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 248.6 / 256.8 | | | Total Amt \$ | 983,969.80 | C.E. Used % | 64.80 |
| Work Descr | OVERLAYS | | | Begin / End | 1157+00.0 / 416+24.0 | | | Cont Pymnts \$ | 963,562.66 | C.E. Cost % | 5.95 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-5(67)257 | | TIED | County | Jefferson | | | Engineer Est \$ | 1,551,492.25 | Est C.E. \$ | 134,071.80 |
| Project Descr | CARDWELL - COTTONWOOD HILL | | | System/Route | I / I-90 | | | Award Amt \$ | 1,489,686.67 | C.E. Costs \$ | 114,929.43 |
| Project No | 6801067000 | | | Lat/Long | 455259 / 1115212 | | | Tot CO Amt \$ | 3,930.20 | Cntr Used % | 94.72 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 256.8 / 264.1 | | | Total Amt \$ | 1,493,616.87 | C.E. Used % | 85.72 |
| Work Descr | OVERLAYS | | | Begin / End | 416+24.0 / 410+19.0 | | | Cont Pymnts \$ | 1,414,690.77 | C.E. Cost % | 8.12 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01210 SM | | | | | | | | Engineer Est \$ | 2,570,228.90 | Est C.E. \$ | 222,610.77 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,473,452.97 | C.E. Costs \$ | 172,301.00 |
| | | | | | | | | Tot CO Amt \$ | 4,133.70 | Cntr Used % | 95.99 |
| | | | | | | | | Total Amt \$ | 2,477,586.67 | C.E. Used % | 77.40 |
| | | | | | | | | Cont Pymnts \$ | 2,378,253.43 | C.E. Cost % | 7.24 |
| Contract No: 02212 | | SM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 80 | Award DT: | 02/21/2012 | Final Accpt: | 12/06/2013 | Award Amt: | 1,751,487.81 | Cont Total: | 1,992,974.00 |
| CO Days: | 10 | Time Charged: | 76 | Work Beg: | 04/26/2012 | Fnl Est Rls: | N/A | CO Amt: | 241,486.19 | Time Used: | 95% |
| Project Id | HSIP 205-1(27)15 | | | County | Gallatin | | | Engineer Est \$ | 1,689,986.78 | Est C.E. \$ | 192,663.66 |
| Project Descr | SAFETY IMPVMNT - E OF MANHATTAN | | | System/Route | S / S-205 | | | Award Amt \$ | 1,751,487.80 | C.E. Costs \$ | 121,180.62 |
| Project No | 4437027000 | | | Lat/Long | 454856 / 1111511 | | | Tot CO Amt \$ | 241,486.19 | Cntr Used % | 101.13 |
| Project Engineer/Phone | KELLER-SCOTT / 406 994-1843 | | | Beg/End Term | 15. / 16.1 | | | Total Amt \$ | 1,992,973.99 | C.E. Used % | 62.90 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 61+05.00 / 78+60.00 | | | Cont Pymnts \$ | 2,015,473.98 | C.E. Cost % | 6.01 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|---|----------------------|----------------------|----------------------|------------|--------------------------|--------------|----------------------|--------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 02412 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/24/2012 | Final Accpt: | 12/20/2012 | Award Amt: | 347,755.30 | Cont Total: | 347,755.30 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 07/05/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 46.67% |
| Project Id | UPP 0603(2) | | TIED | County | Gallatin | | | Engineer Est \$ | 192,400.20 | Est C.E. \$ | 17,384.12 |
| Project Descr | MADISON/BROADWAY/DRY-BELGRADE | | | System/Route | U / U-603 | | | Award Amt \$ | 173,841.15 | C.E. Costs \$ | 11,456.17 |
| Project No | 7404002000 | | | Lat/Long | 454622 / 1111049 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.31 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.0 / 2.9 | | | Total Amt \$ | 173,841.15 | C.E. Used % | 65.90 |
| Work Descr | SEAL & COVER | | | Begin / End | 318+44.5 / 108+99.1 | | | Cont Pymnts \$ | 167,429.15 | C.E. Cost % | 6.84 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1209(5) | | TIED | County | Gallatin | | | Engineer Est \$ | 208,609.55 | Est C.E. \$ | 17,391.42 |
| Project Descr | S 3RD-GOLDENSTEIN TO KAGY-BOZEMAN | | | System/Route | U / U-1209 | | | Award Amt \$ | 173,914.15 | C.E. Costs \$ | 13,423.05 |
| Project No | 7410005000 | | | Lat/Long | 453900 / 1110237 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.47 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.0 / 2.0 | | | Total Amt \$ | 173,914.15 | C.E. Used % | 77.18 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.0 / 106+16.0 | | | Cont Pymnts \$ | 183,435.75 | C.E. Cost % | 7.32 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02412 SM | | | | | | | | Engineer Est \$ | 401,009.75 | Est C.E. \$ | 34,775.54 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 347,755.30 | C.E. Costs \$ | 24,879.22 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.89 |
| | | | | | | | | Total Amt \$ | 347,755.30 | C.E. Used % | 71.54 |
| | | | | | | | | Cont Pymnts \$ | 350,864.90 | C.E. Cost % | 7.09 |
| Contract No: 02612 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 06/19/2012 | Final Accpt: | 12/10/2013 | Award Amt: | 3,621,945.42 | Cont Total: | 3,621,945.42 |
| CO Days: | 0 | Time Charged: | 66 | Work Beg: | 07/26/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 88% |
| Project Id | NH 8-4(46)105 | | | County | Broadwater | | | Engineer Est \$ | 4,311,460.73 | Est C.E. \$ | 362,194.54 |
| Project Descr | N OF THREE FORKS - NORTH | | | System/Route | N / N-8 | | | Award Amt \$ | 3,621,945.42 | C.E. Costs \$ | 152,423.32 |
| Project No | 5734046000 | | | Lat/Long | 455701 / 1113551 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.12 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 105.4 / 107.2 | | | Total Amt \$ | 3,621,945.42 | C.E. Used % | 42.08 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 22+80.00 / 120+28.27 | | | Cont Pymnts \$ | 3,589,923.79 | C.E. Cost % | 4.25 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|---------------------------------|--------------------------------|----------------|---|----------------------|----------------------|----------------------|------------|--------------------------|--------------|---------------|--------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 02B12 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 11/20/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 878,936.12 | Cont Total: | 878,936.12 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 04/08/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 64% |
| Project Id | IM 90-5(73)264 | | | County | Broadwater | | | Engineer Est \$ | 974,967.20 | Est C.E. \$ | 87,893.61 |
| Project Descr | MILLIGAN CANYON - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 878,936.12 | C.E. Costs \$ | 22,867.83 |
| Project No | 7573073000 | | | Lat/Long | 455510 / 1114455 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.49 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 264.1 / 274.3 | | | Total Amt \$ | 878,936.12 | C.E. Used % | 26.02 |
| Work Descr | SEAL & COVER | | | Begin / End | 410+19.0 / 950+00.0 | | | Cont Pymnts \$ | 856,898.61 | C.E. Cost % | 2.67 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04712 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 60 | Award DT: | 07/24/2012 | Final Accpt: | 12/10/2013 | Award Amt: | 1,339,840.56 | Cont Total: | 1,408,360.56 |
| CO Days: | 15 | Time Charged: | 58 | Work Beg: | 08/28/2012 | Fnl Est Rls: | N/A | CO Amt: | 68,520.00 | Time Used: | 96.67% |
| Project Id | STPP 13-4(4)93 | | | County | Broadwater | | | Engineer Est \$ | 561,892.75 | Est C.E. \$ | 60,125.66 |
| Project Descr | JCT. U.S. 287 - THREE FORKS | | | System/Route | P / P-13 | | | Award Amt \$ | 501,047.20 | C.E. Costs \$ | 18,121.69 |
| Project No | 6945004000 | | | Lat/Long | 455322 / 1113503 | | | Tot CO Amt \$ | 69,920.00 | Cntr Used % | 100.92 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 93.4 / 95.6 | | | Total Amt \$ | 570,967.20 | C.E. Used % | 30.14 |
| Work Descr | SEAL & COVER | | | Begin / End | 14+94.0 / 187+06.0 | | | Cont Pymnts \$ | 576,244.30 | C.E. Cost % | 3.14 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP-STPE 13-5(8)96 | | | County | Gallatin | | | Engineer Est \$ | 909,210.60 | Est C.E. \$ | 100,655.20 |
| Project Descr | THREE FORKS - URBAN | | | System/Route | P / P-13 | | | Award Amt \$ | 838,793.36 | C.E. Costs \$ | 64,014.25 |
| Project No | 6944008000 | | | Lat/Long | 455344 / 1113310 | | | Tot CO Amt \$ | -1,400.00 | Cntr Used % | 109.48 |
| Project Engineer/Phone | WHERLEY-MICHAEL / 406 444-4221 | | | Beg/End Term | 95.5 / 97.1 | | | Total Amt \$ | 837,393.36 | C.E. Used % | 63.60 |
| Work Descr | OVERLAYS | | | Begin / End | 187+06.0 / 275+73.60 | | | Cont Pymnts \$ | 916,737.32 | C.E. Cost % | 6.98 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04712 SM | | | | | | | | Engineer Est \$ | 1,471,103.35 | Est C.E. \$ | 160,780.86 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,339,840.56 | C.E. Costs \$ | 82,135.94 |
| | | | | | | | | Tot CO Amt \$ | 68,520.00 | Cntr Used % | 106.01 |
| | | | | | | | | Total Amt \$ | 1,408,360.56 | C.E. Used % | 51.09 |
| | | | | | | | | Cont Pymnts \$ | 1,492,981.62 | C.E. Cost % | 5.50 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|---------------------------------|------------------------------------|----------------|---|----------------------|-----------------------|----------------------|------------|--------------------------|--------------|---------------|--------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 04911 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 09/20/2011 | Final Accpt: | 11/15/2012 | Award Amt: | 2,602,132.20 | Cont Total: | 2,685,805.40 |
| CO Days: | 0 | Time Charged: | 58 | Work Beg: | 04/18/2012 | Fnl Est Rls: | N/A | CO Amt: | 83,673.20 | Time Used: | 96.67% |
| Project Id | NH 50-2(72)48 | | | County | Gallatin | | | Engineer Est \$ | 2,534,625.32 | Est C.E. \$ | 286,234.54 |
| Project Descr | BIG SKY - NORTH | | | System/Route | N / N-50 | | | Award Amt \$ | 2,602,132.20 | C.E. Costs \$ | 123,593.20 |
| Project No | 6932072000 | | | Lat/Long | 452009 / 1111017 | | | Tot CO Amt \$ | 83,673.20 | Cntr Used % | 98.96 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 48.4 / 61.3 | | | Total Amt \$ | 2,685,805.40 | C.E. Used % | 43.18 |
| Work Descr | OVERLAYS | | | Begin / End | 710+15.35 / 574+55.00 | | | Cont Pymnts \$ | 2,657,777.52 | C.E. Cost % | 4.65 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04B10 | | SM | Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 42 | Award DT: | 11/03/2010 | Final Accpt: | 11/08/2011 | Award Amt: | 2,541,888.72 | Cont Total: | 2,566,155.72 |
| CO Days: | 2 | Time Charged: | 42 | Work Beg: | 05/23/2011 | Fnl Est Rls: | N/A | CO Amt: | 24,267.00 | Time Used: | 100% |
| Project Id | STPP 13-3(8)84 | | | County | Broadwater | | | Engineer Est \$ | 1,536,615.50 | Est C.E. \$ | 144,815.51 |
| Project Descr | SAPPINGTON JCT-WEST OF THREE FORKS | | | System/Route | P / P-13 | | | Award Amt \$ | 1,524,373.80 | C.E. Costs \$ | 63,212.15 |
| Project No | 6935008000 | | | Lat/Long | 454938 / 1114218 | | | Tot CO Amt \$ | 2,668.00 | Cntr Used % | 100.90 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 84.1 / 93.4 | | | Total Amt \$ | 1,527,041.80 | C.E. Used % | 43.65 |
| Work Descr | OVERLAYS | | | Begin / End | 668+52.3 / 1155+70.0 | | | Cont Pymnts \$ | 1,540,839.03 | C.E. Cost % | 4.10 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 13-1(53)75 | | | County | Madison | | | Engineer Est \$ | 1,015,748.03 | Est C.E. \$ | 96,663.92 |
| Project Descr | HARRISON - JEFFERSON RIVER | | | System/Route | P / P-13 | | | Award Amt \$ | 1,017,514.92 | C.E. Costs \$ | 47,086.78 |
| Project No | 6940053000 | | | Lat/Long | 454432 / 1114620 | | | Tot CO Amt \$ | 21,599.00 | Cntr Used % | 97.94 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 75.1 / 82.7 | | | Total Amt \$ | 1,039,113.92 | C.E. Used % | 48.71 |
| Work Descr | OVERLAYS | | | Begin / End | 1051+50.0 / 319+55.4 | | | Cont Pymnts \$ | 1,017,678.88 | C.E. Cost % | 4.63 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04B10 SM | | | | | | | | Engineer Est \$ | 2,552,363.53 | Est C.E. \$ | 241,479.43 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,541,888.72 | C.E. Costs \$ | 110,298.93 |
| | | | | | | | | Tot CO Amt \$ | 24,267.00 | Cntr Used % | 99.70 |
| | | | | | | | | Total Amt \$ | 2,566,155.72 | C.E. Used % | 45.68 |
| | | | | | | | | Cont Pymnts \$ | 2,558,517.91 | C.E. Cost % | 4.31 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|---------------------------------|--------------------------------|----------------|---|----------------------|-----------------------|----------------------|------------|--------------------------|--------------|---------------|--------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 07112 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/08/2012 | Final Accpt: | 12/11/2012 | Award Amt: | 624,210.39 | Cont Total: | 625,173.38 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 07/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 962.99 | Time Used: | 65% |
| Project Id | IM 90-5(71)274 | | | County | Broadwater | | | Engineer Est \$ | 729,549.42 | Est C.E. \$ | 62,421.04 |
| Project Descr | THREE FORKS - WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 624,210.39 | C.E. Costs \$ | 27,847.65 |
| Project No | 7469071000 | | | Lat/Long | 455511 / 1113324 | | | Tot CO Amt \$ | 962.99 | Cntr Used % | 99.28 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 274.3 / 278.7 | | | Total Amt \$ | 625,173.38 | C.E. Used % | 44.61 |
| Work Descr | SEAL & COVER | | | Begin / End | 950+00.00 / 1181+38.3 | | | Cont Pymnts \$ | 620,682.24 | C.E. Cost % | 4.49 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14110 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 183 | Award DT: | 02/09/2010 | Final Accpt: | 11/16/2011 | Award Amt: | 6,061,077.24 | Cont Total: | 7,323,443.54 |
| CO Days: | 33 | Time Charged: | 180 | Work Beg: | 04/05/2010 | Fnl Est Rls: | N/A | CO Amt: | 1,262,366.30 | Time Used: | 98.36% |
| Project Id | ARRA 69-1(27)22 | | | County | Jefferson | | | Engineer Est \$ | 7,097,393.70 | Est C.E. \$ | 606,107.72 |
| Project Descr | ELKHORN ROAD - SOUTH | | | System/Route | P / P-69 | | | Award Amt \$ | 6,061,077.24 | C.E. Costs \$ | 606,108.00 |
| Project No | 2019027000 | | | Lat/Long | 460759 / 1115840 | | | Tot CO Amt \$ | 1,262,366.30 | Cntr Used % | 102.37 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 22.3 / 31.8 | | | Total Amt \$ | 7,323,443.54 | C.E. Used % | 100.00 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 25+00.00 / 510+00.00 | | | Cont Pymnts \$ | 7,496,925.70 | C.E. Cost % | 8.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14912 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 62 | Award DT: | 10/23/2012 | Final Accpt: | 12/30/2013 | Award Amt: | 1,270,658.58 | Cont Total: | 1,316,148.58 |
| CO Days: | 2 | Time Charged: | 58 | Work Beg: | 04/11/2013 | Fnl Est Rls: | N/A | CO Amt: | 45,490.00 | Time Used: | 93.55% |
| Project Id | IM 90-6(126)298 | | | County | Gallatin | | | Engineer Est \$ | 1,417,392.97 | Est C.E. \$ | 152,479.03 |
| Project Descr | AMSTERDAM ROAD/I 90 EB ON-RAMP | | | System/Route | I / I-90 | | | Award Amt \$ | 1,270,658.58 | C.E. Costs \$ | 134,539.03 |
| Project No | 6865126000 | | | Lat/Long | 454603 / 1111101 | | | Tot CO Amt \$ | 45,490.00 | Cntr Used % | 103.06 |
| Project Engineer/Phone | WOSoba-LEROY / 406 444-9233 | | | Beg/End Term | 297.5 / 298.8 | | | Total Amt \$ | 1,316,148.58 | C.E. Used % | 88.23 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 150+00.00 / 1205+18.7 | | | Cont Pymnts \$ | 1,356,415.67 | C.E. Cost % | 9.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16311 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 04/19/2011 | Final Accpt: | 01/09/2013 | Award Amt: | 6,590,485.02 | Cont Total: | 6,667,388.97 |
| CO Days: | 0 | Time Charged: | 95 | Work Beg: | 05/04/2011 | Fnl Est Rls: | N/A | CO Amt: | 76,903.95 | Time Used: | 95% |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|------------------------------|----------------|---|----------------------|--------------------|----------------------|------------|--------------------------|---------------|----------------------|--------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 16311 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 04/19/2011 | Final Accpt: | 01/09/2013 | Award Amt: | 6,590,485.02 | Cont Total: | 6,667,388.97 |
| CO Days: | 0 | Time Charged: | 95 | Work Beg: | 05/04/2011 | Fnl Est Rls: | N/A | CO Amt: | 76,903.95 | Time Used: | 95% |
| Project Id | IM-STPP-NH-HSIP 8-4(37)107 | | | County | Broadwater | | | Engineer Est \$ | 7,387,504.84 | Est C.E. \$ | 659,048.50 |
| Project Descr | TURN BAY-W THREE FORKS INTCH | | | System/Route | I / N-8 | | | Award Amt \$ | 6,590,485.02 | C.E. Costs \$ | 555,573.20 |
| Project No | 4435037000 | | | Lat/Long | 455506 / 1113550 | | | Tot CO Amt \$ | 76,903.95 | Cntr Used % | 95.81 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 108.9 / 107.3 | | | Total Amt \$ | 6,667,388.97 | C.E. Used % | 84.30 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 9+05.82 / 34+42.34 | | | Cont Pymnts \$ | 6,387,778.89 | C.E. Cost % | 8.70 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Johnson, Shane | | | | | | | | Engineer Est \$ | 33,137,586.49 | Est C.E. \$ | 3,068,689.24 |
| Contract Count: 12 | | | | | | | | Award Amt \$ | 30,103,870.32 | C.E. Costs \$ | 2,133,747.94 |
| Project Count: 16 | | | | | | | | Tot CO Amt \$ | 1,807,803.33 | Cntr Used % | 99.53 |
| | | | | | | | | Total Amt \$ | 31,911,673.65 | C.E. Used % | 69.53 |
| | | | | | | | | Cont Pymnts \$ | 31,762,494.26 | C.E. Cost % | 6.72 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|--|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Liebel, Duane | | | | | Work Phone: 494-9636 | | | Crew | | | |
| Contract No: 01411 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 05/03/2011 | Final Accpt: | 11/16/2011 | Award Amt: | 323,487.94 | Cont Total: | 327,432.54 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 07/05/2011 | Fnl Est Rls: | N/A | CO Amt: | 3,944.60 | Time Used: | 67.5% |
| Project Id | STPP 49-1(21)9 | | | County | VARIOUS | | | Engineer Est \$ | 339,208.78 | Est C.E. \$ | 32,348.79 |
| Project Descr | STONE CREEK - NORTH | | | System/Route | P / P-49 | | | Award Amt \$ | 323,487.94 | C.E. Costs \$ | 15,493.46 |
| Project No | 6947021000 | | | Lat/Long | 452129 / 1122901 | | | Tot CO Amt \$ | 3,944.60 | Cntr Used % | 101.82 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 9.0 / 16.1 | | | Total Amt \$ | 327,432.54 | C.E. Used % | 47.90 |
| Work Descr | SEAL & COVER | | | Begin / End | 454+90.00 / 832+31.50 | | | Cont Pymnts \$ | 333,379.93 | C.E. Cost % | 4.65 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02615 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 06/23/2015 | Final Accpt: | 12/16/2015 | Award Amt: | 40,797.42 | Cont Total: | 40,797.42 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 09/28/2015 | Fnl Est Rls: | 02/23/2016 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | HSIP STWD(286) | | | County | Beaverhead | | | Engineer Est \$ | 47,749.00 | Est C.E. \$ | 4,079.74 |
| Project Descr | SF 139 -DILLON SAFETY IMPROVEMENTS | | | System/Route | S / S-278, L-1-227 | | | Award Amt \$ | 40,797.42 | C.E. Costs \$ | 9,672.58 |
| Project No | 8616286000 | | | Lat/Long | 451400 / 1125500 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.65 |
| Project Engineer/Phone | BURKE-PATRICIA / 406 444-9420 | | | Beg/End Term | 27.1 / 29.1 | | | Total Amt \$ | 40,797.42 | C.E. Used % | 237.09 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 41,062.92 | C.E. Cost % | 23.56 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C08 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 204 | Award DT: | 05/26/2009 | Final Accpt: | 12/07/2011 | Award Amt: | 5,548,515.56 | Cont Total: | 5,583,783.06 |
| CO Days: | 4 | Time Charged: | 195 | Work Beg: | 06/29/2009 | Fnl Est Rls: | N/A | CO Amt: | 35,267.50 | Time Used: | 95.59% |
| Project Id | BR 205-1(30)12 | | | County | Gallatin | | | Engineer Est \$ | 6,555,000.50 | Est C.E. \$ | 665,821.87 |
| Project Descr | STRUCTURES - SE OF MANHATTAN | | | System/Route | S / S-205 | | | Award Amt \$ | 5,548,515.56 | C.E. Costs \$ | 460,124.48 |
| Project No | 4862030000 | | | Lat/Long | 455048 / 1111845 | | | Tot CO Amt \$ | 35,267.50 | Cntr Used % | 100.48 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 11.4 / 12.4 | | | Total Amt \$ | 5,583,783.06 | C.E. Used % | 69.11 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 4+10.00 / 21+20.00 | | | Cont Pymnts \$ | 5,610,367.55 | C.E. Cost % | 8.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03912 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 09/18/2012 | Final Accpt: | 11/15/2012 | Award Amt: | 98,912.50 | Cont Total: | 98,912.50 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 10/22/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 53.33% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|---------------------------------|----------------|--------------------------------------|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Liebel, Duane | | | | Work Phone: 494-9636 | | | | Crew | | | |
| Contract No: 03912 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 09/18/2012 | Final Accpt: | 11/15/2012 | Award Amt: | 98,912.50 | Cont Total: | 98,912.50 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 10/22/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 53.33% |
| Project Id | HSIP 29-3(5)72 | | | County | Jefferson | | | Engineer Est \$ | 109,700.00 | Est C.E. \$ | 14,836.88 |
| Project Descr | SF 099 PIPESTONE PASS | | | System/Route | P / P-29 | | | Award Amt \$ | 98,912.50 | C.E. Costs \$ | 10,437.70 |
| Project No | 7188005000 | | | Lat/Long | 454946 / 1122303 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.52 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 71.9 / 72.4 | | | Total Amt \$ | 98,912.50 | C.E. Used % | 70.35 |
| Work Descr | SAFETY | | | Begin / End | 165+75.00 / 194+24.00 | | | Cont Pymnts \$ | 97,448.49 | C.E. Cost % | 10.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03B09 | | SM | Contractor Nm: HK CONTRACTORS INC | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 52 | Award DT: | 10/20/2009 | Final Accpt: | 09/27/2011 | Award Amt: | 2,525,746.81 | Cont Total: | 2,741,343.74 |
| CO Days: | 7 | Time Charged: | 41 | Work Beg: | 06/09/2010 | Fnl Est Rls: | N/A | CO Amt: | 215,596.93 | Time Used: | 78.85% |
| Project Id | NH 12-1(16)0 TIED | | | County | Gallatin | | | Engineer Est \$ | 2,427,356.90 | Est C.E. \$ | 283,966.72 |
| Project Descr | TARGHEE PASS - WEST YELLOWSTONE | | | System/Route | N / N-12 | | | Award Amt \$ | 2,366,389.31 | C.E. Costs \$ | 145,726.75 |
| Project No | 6806016000 | | | Lat/Long | 444046 / 1111141 | | | Tot CO Amt \$ | 188,317.57 | Cntr Used % | 96.46 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.0 / 8.6 | | | Total Amt \$ | 2,554,706.88 | C.E. Used % | 51.32 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.2 / 460+24.2 | | | Cont Pymnts \$ | 2,464,322.69 | C.E. Cost % | 5.91 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 12-1(18)9 TIED | | | County | Gallatin | | | Engineer Est \$ | 160,080.05 | Est C.E. \$ | 19,122.90 |
| Project Descr | WEST YELLOWSTONE URBAN | | | System/Route | N / N-12 | | | Award Amt \$ | 159,357.50 | C.E. Costs \$ | 2,000.81 |
| Project No | 6807018000 | | | Lat/Long | 443955 / 1110626 | | | Tot CO Amt \$ | 27,279.36 | Cntr Used % | 97.17 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 8.8 / 9.4 | | | Total Amt \$ | 186,636.86 | C.E. Used % | 10.46 |
| Work Descr | SEAL & COVER | | | Begin / End | 460+24.2 / 494+35 | | | Cont Pymnts \$ | 181,357.72 | C.E. Cost % | 1.10 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03B09 SM | | | | | | | | Engineer Est \$ | 2,587,436.95 | Est C.E. \$ | 303,089.62 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,525,746.81 | C.E. Costs \$ | 147,727.56 |
| | | | | | | | | Tot CO Amt \$ | 215,596.93 | Cntr Used % | 96.51 |
| | | | | | | | | Total Amt \$ | 2,741,343.74 | C.E. Used % | 48.74 |
| | | | | | | | | Cont Pymnts \$ | 2,645,680.41 | C.E. Cost % | 5.58 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Liebel, Duane | | | | Work Phone: 494-9636 | | | | Crew | | | |
| Contract No: 04913 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 09/26/2013 | Final Accpt: | 12/10/2014 | Award Amt: | 147,559.62 | Cont Total: | 147,559.62 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 07/24/2014 | Fnl Est Rls: | 03/20/2015 | CO Amt: | 0.00 | Time Used: | 75% |
| Project Id | STPS 360-1(6)16 | | | County | Meagher | | | Engineer Est \$ | 145,363.80 | Est C.E. \$ | 22,133.94 |
| Project Descr | WHITE SULPHUR SPRINGS - WEST | | | System/Route | P / S-360 | | | Award Amt \$ | 147,559.62 | C.E. Costs \$ | 7,181.71 |
| Project No | 7920006000 | | | Lat/Long | 464033 / 1110920 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.96 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 15.8 / 18.3 | | | Total Amt \$ | 147,559.62 | C.E. Used % | 32.45 |
| Work Descr | OVERLAYS | | | Begin / End | 560+10.80 / 692+10.80 | | | Cont Pymnts \$ | 141,591.54 | C.E. Cost % | 5.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04C10 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 12/14/2010 | Final Accpt: | 11/28/2011 | Award Amt: | 643,298.87 | Cont Total: | 654,840.07 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 06/14/2011 | Fnl Est Rls: | N/A | CO Amt: | 11,541.20 | Time Used: | 90% |
| Project Id | STPS 278-1(25)51 TIED | | | County | Beaverhead | | | Engineer Est \$ | 323,769.11 | Est C.E. \$ | 26,405.70 |
| Project Descr | NORTH OF JACKSON - WISDOM | | | System/Route | S / S-278 | | | Award Amt \$ | 330,071.23 | C.E. Costs \$ | 12,475.09 |
| Project No | 6948025000 | | | Lat/Long | 453213 / 1132737 | | | Tot CO Amt \$ | 6,877.20 | Cntr Used % | 88.83 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 50.7 / 61.1 | | | Total Amt \$ | 336,948.43 | C.E. Used % | 47.24 |
| Work Descr | SEAL & COVER | | | Begin / End | 928+00.0 / 553+61.4 | | | Cont Pymnts \$ | 299,321.80 | C.E. Cost % | 4.17 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 278-1(27)43 TIED | | | County | Beaverhead | | | Engineer Est \$ | 305,889.33 | Est C.E. \$ | 25,058.21 |
| Project Descr | JACKSON - N & S | | | System/Route | S / S-278 | | | Award Amt \$ | 313,227.64 | C.E. Costs \$ | 16,146.02 |
| Project No | 6949027000 | | | Lat/Long | 452501 / 1132606 | | | Tot CO Amt \$ | 4,664.00 | Cntr Used % | 105.42 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 42.6 / 50.7 | | | Total Amt \$ | 317,891.64 | C.E. Used % | 64.43 |
| Work Descr | SEAL & COVER | | | Begin / End | 500+00.0 / 426+60.00 | | | Cont Pymnts \$ | 335,119.93 | C.E. Cost % | 4.82 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04C10 SM | | | | | | | | Engineer Est \$ | 629,658.44 | Est C.E. \$ | 51,463.91 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 643,298.87 | C.E. Costs \$ | 28,621.11 |
| | | | | | | | | Tot CO Amt \$ | 11,541.20 | Cntr Used % | 96.88 |
| | | | | | | | | Total Amt \$ | 654,840.07 | C.E. Used % | 55.61 |
| | | | | | | | | Cont Pymnts \$ | 634,441.73 | C.E. Cost % | 4.51 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|--|----------------|---|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Liebel, Duane | | | | Work Phone: 494-9636 | | | | Crew | | | |
| Contract No: 04C11 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 12/13/2011 | Final Accpt: | 07/06/2012 | Award Amt: | 30,755.00 | Cont Total: | 30,755.00 |
| CO Days: | 0 | Time Charged: | 2 | Work Beg: | 03/15/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 13.33% |
| Project Id | HSIP 518-1(8)2 | | | County | Jefferson | | | Engineer Est \$ | 43,100.00 | Est C.E. \$ | 7,688.75 |
| Project Descr | SF089 E OF MONTANA CITY - GUARDRAIL | | | System/Route | S / S-518 | | | Award Amt \$ | 30,755.00 | C.E. Costs \$ | 8,521.18 |
| Project No | 6698008000 | | | Lat/Long | 463311 / 1115441 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.12 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 1.8 / 2.1 | | | Total Amt \$ | 30,755.00 | C.E. Used % | 110.83 |
| Work Descr | GUARDRAIL | | | Begin / End | 18+00.00 / 32+12.53 | | | Cont Pymnts \$ | 29,255.00 | C.E. Cost % | 29.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05508 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 226 | Award DT: | 06/09/2008 | Final Accpt: | 01/10/2011 | Award Amt: | 7,396,111.91 | Cont Total: | 7,528,444.80 |
| CO Days: | 6 | Time Charged: | 224 | Work Beg: | 07/29/2008 | Fnl Est Rls: | N/A | CO Amt: | 132,332.89 | Time Used: | 99.12% |
| Project Id | BR 8-1(25)6 | | | County | Powell | | | Engineer Est \$ | 9,152,283.65 | Est C.E. \$ | 591,688.95 |
| Project Descr | LITTLE BLACKFOOT - E OF GARRISON | | | System/Route | P / N-8 | | | Award Amt \$ | 7,396,111.91 | C.E. Costs \$ | 853,364.43 |
| Project No | 3847025000 | | | Lat/Long | 463251 / 1124043 | | | Tot CO Amt \$ | 132,332.89 | Cntr Used % | 97.59 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 5.88 / 7.00 | | | Total Amt \$ | 7,528,444.80 | C.E. Used % | 144.23 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 92+54.97 / 110+70.76 | | | Cont Pymnts \$ | 7,346,822.37 | C.E. Cost % | 11.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05612 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 59 | Award DT: | 07/24/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 4,623,786.65 | Cont Total: | 4,623,786.65 |
| CO Days: | 4 | Time Charged: | 57 | Work Beg: | 05/28/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 96.61% |
| Project Id | HSIP 60-1(18)27 | | | County | Meagher | | | Engineer Est \$ | 332,155.80 | Est C.E. \$ | 35,673.08 |
| Project Descr | SF089 KINGS HILL S GUARDRAIL | | | System/Route | P / P-60 | | | Award Amt \$ | 356,730.80 | C.E. Costs \$ | 37,762.17 |
| Project No | 6696018000 | | | Lat/Long | 464941 / 1104145 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.34 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 27.4 / 28.3 | | | Total Amt \$ | 356,730.80 | C.E. Used % | 105.86 |
| Work Descr | GUARDRAIL | | | Begin / End | 942+87.50 / 988+89.50 | | | Cont Pymnts \$ | 357,929.83 | C.E. Cost % | 10.55 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Liebel, Duane | | | | Work Phone: 494-9636 | | | | Crew | | | |
| Contract No: 05612 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 59 | Award DT: | 07/24/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 4,623,786.65 | Cont Total: | 4,623,786.65 |
| CO Days: | 4 | Time Charged: | 57 | Work Beg: | 05/28/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 96.61% |
| Project Id | STPP 60-1(22)10 | | TIED | County | Meagher | | | Engineer Est \$ | 4,539,846.10 | Est C.E. \$ | 426,705.59 |
| Project Descr | KINGS HILL | | | System/Route | P / P-60 | | | Award Amt \$ | 4,267,055.85 | C.E. Costs \$ | 187,432.99 |
| Project No | 7582022000 | | | Lat/Long | 464600 / 1104725 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.36 |
| Project Engineer/Phone | KELLER-SCOTT / 406 994-1843 | | | Beg/End Term | 9.7 / 28.7 | | | Total Amt \$ | 4,267,055.85 | C.E. Used % | 43.93 |
| Work Descr | OVERLAYS | | | Begin / End | 0+09.21 / 1009+40.00 | | | Cont Pymnts \$ | 4,197,184.26 | C.E. Cost % | 4.47 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05612 SM | | | | | | | | Engineer Est \$ | 4,872,001.90 | Est C.E. \$ | 462,378.67 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 4,623,786.65 | C.E. Costs \$ | 225,195.16 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.51 |
| | | | | | | | | Total Amt \$ | 4,623,786.65 | C.E. Used % | 48.70 |
| | | | | | | | | Cont Pymnts \$ | 4,555,114.09 | C.E. Cost % | 4.94 |
| Contract No: 05613 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 190 Wrk | Adjusted Time: | 190 | Award DT: | 06/25/2013 | Final Accpt: | 06/19/2015 | Award Amt: | 7,542,156.30 | Cont Total: | 7,577,084.20 |
| CO Days: | 0 | Time Charged: | 197 | Work Beg: | 09/30/2013 | Fnl Est Rls: | 09/29/2015 | CO Amt: | 34,927.90 | Time Used: | 103.68% |
| Project Id | STPP-HSIP 14-2(29)72 | | | County | Meagher | | | Engineer Est \$ | 8,666,455.32 | Est C.E. \$ | 603,372.50 |
| Project Descr | CHECKERBOARD MARTINSDALE - EAST | | | System/Route | P / P-14 | | | Award Amt \$ | 7,542,156.30 | C.E. Costs \$ | 849,242.45 |
| Project No | 4803029000 | | | Lat/Long | 462947 / 1102019 | | | Tot CO Amt \$ | 34,927.90 | Cntr Used % | 99.56 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 71.7 / 77.1 | | | Total Amt \$ | 7,577,084.20 | C.E. Used % | 140.75 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 780+51.65 / 484+00.00 | | | Cont Pymnts \$ | 7,544,090.34 | C.E. Cost % | 11.26 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05809 | | SM | Contractor Nm: TCA, LLC | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 164 | Award DT: | 09/08/2009 | Final Accpt: | 02/02/2011 | Award Amt: | 3,342,557.35 | Cont Total: | 3,405,732.85 |
| CO Days: | 4 | Time Charged: | 162 | Work Beg: | 10/19/2009 | Fnl Est Rls: | N/A | CO Amt: | 63,175.50 | Time Used: | 98.78% |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|----------------------------------|----------------|---|--------------|-----------------------|--------------|-----------------|-----------------|--------------|---------------|--------------|
| Project Manager: Liebel, Duane | | | | | Work Phone: 494-9636 | | | Crew | | | |
| Contract No: 05809 | | SM | Contractor Nm: TCA, LLC | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 164 | Award DT: | 09/08/2009 | Final Accpt: | 02/02/2011 | Award Amt: | 3,342,557.35 | Cont Total: | 3,405,732.85 |
| CO Days: | 4 | Time Charged: | 162 | Work Beg: | 10/19/2009 | Fnl Est Rls: | N/A | CO Amt: | 63,175.50 | Time Used: | 98.78% |
| Project Id | ARRA 90-6(87)278 | | | County | Gallatin | | | Engineer Est \$ | 3,275,036.92 | Est C.E. \$ | 334,255.74 |
| Project Descr | EAST THREE FORKS INTERCHANGE | | | System/Route | I / I-90 | | | Award Amt \$ | 3,342,557.35 | C.E. Costs \$ | 300,068.00 |
| Project No | 3376087000 | | | Lat/Long | 455406 / 1113204 | | | Tot CO Amt \$ | 63,175.50 | Cntr Used % | 95.18 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 278.3 / | | | Total Amt \$ | 3,405,732.85 | C.E. Used % | 89.77 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 46+71.40 / 53+54.14 | | | Cont Pymnts \$ | 3,241,633.77 | C.E. Cost % | 9.26 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05B10 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/16/2010 | Final Accpt: | 11/21/2011 | Award Amt: | 744,197.06 | Cont Total: | 761,647.96 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 05/31/2011 | Fnl Est Rls: | N/A | CO Amt: | 17,450.90 | Time Used: | 60% |
| Project Id | STPP 69-1(35)6 | TIED | County | N/A | | | Engineer Est \$ | 510,310.37 | Est C.E. \$ | 47,629.96 | |
| Project Descr | JCT S-359 - NORTH | | | System/Route | S / P-69 | | | Award Amt \$ | 476,299.60 | C.E. Costs \$ | 15,873.61 |
| Project No | 6942035000 | | | Lat/Long | 455815 / 1115350 | | | Tot CO Amt \$ | 6,503.50 | Cntr Used % | 99.71 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 6.1 / 22.1 | | | Total Amt \$ | 482,803.10 | C.E. Used % | 33.33 |
| Work Descr | SEAL & COVER | | | Begin / End | 817+91.00 / 1664+86.8 | | | Cont Pymnts \$ | 481,405.68 | C.E. Cost % | 3.30 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 69-1(33)0 | TIED | County | Jefferson | | | Engineer Est \$ | 269,045.04 | Est C.E. \$ | 24,362.44 | |
| Project Descr | LEGION AVE. - JCT S-359 | | | System/Route | P / P-69 | | | Award Amt \$ | 243,624.44 | C.E. Costs \$ | 18,709.76 |
| Project No | 6941033000 | | | Lat/Long | 455218 / 1120220 | | | Tot CO Amt \$ | 4,152.90 | Cntr Used % | 105.16 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 6.1 | | | Total Amt \$ | 247,777.34 | C.E. Used % | 76.80 |
| Work Descr | SEAL & COVER | | | Begin / End | 16+32.18 / 311+00.00 | | | Cont Pymnts \$ | 260,553.18 | C.E. Cost % | 7.18 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 55-3(15)12 | TIED | County | N/A | | | Engineer Est \$ | 26,783.30 | Est C.E. \$ | 2,427.30 | |
| Project Descr | LEGION AVE. - JCT MT 69 | | | System/Route | P / P-55 | | | Award Amt \$ | 24,273.02 | C.E. Costs \$ | 6,124.75 |
| Project No | 6943015000 | | | Lat/Long | 455212 / 1120615 | | | Tot CO Amt \$ | 6,794.50 | Cntr Used % | 100.53 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 964+23.4 / 16+32.80 | | | Total Amt \$ | 31,067.52 | C.E. Used % | 252.33 |
| Work Descr | SEAL & COVER | | | Begin / End | 12.2 / 12.5 | | | Cont Pymnts \$ | 31,230.78 | C.E. Cost % | 19.61 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|---|--|----------------|-----|--------------|--------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Liebel, Duane | | | | | Work Phone: 494-9636 | | | Crew | | | |
| Contract No: 05B10 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/16/2010 | Final Accpt: | 11/21/2011 | Award Amt: | 744,197.06 | Cont Total: | 761,647.96 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 05/31/2011 | Fnl Est Rls: | N/A | CO Amt: | 17,450.90 | Time Used: | 60% |
| Contract Totals for 05B10 SM | | | | | | | | Engineer Est \$ | 806,138.71 | Est C.E. \$ | 74,419.70 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 744,197.06 | C.E. Costs \$ | 40,708.12 |
| | | | | | | | | Tot CO Amt \$ | 17,450.90 | Cntr Used % | 101.52 |
| | | | | | | | | Total Amt \$ | 761,647.96 | C.E. Used % | 54.70 |
| | | | | | | | | Cont Pymnts \$ | 773,189.64 | C.E. Cost % | 5.26 |
| Contract No: 06710 SM Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 08/10/2010 | Final Accpt: | 12/13/2011 | Award Amt: | 456,507.05 | Cont Total: | 456,507.05 |
| CO Days: | 0 | Time Charged: | 66 | Work Beg: | 09/29/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 94.29% |
| Project Id | BR-MT 9039(38) | | | County | Powell | | | Engineer Est \$ | 591,738.15 | Est C.E. \$ | 54,780.85 |
| Project Descr | LITTLE BLACKFOOT RIVER-3 MILES EAST GARRISON | | | System/Route | L / L-39-249 | | | Award Amt \$ | 456,507.05 | C.E. Costs \$ | 118,969.06 |
| Project No | 6297038000 | | | Lat/Long | 463212 / 1124327 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.24 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 3.7 / | | | Total Amt \$ | 456,507.05 | C.E. Used % | 217.17 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 100+36.00 / 104+84.00 | | | Cont Pymnts \$ | 466,751.22 | C.E. Cost % | 25.49 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06911 SM Contractor Nm: (OBS)PENHALL COMPANY - ROGERS MN | | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 99 | Award DT: | 10/04/2011 | Final Accpt: | 07/12/2013 | Award Amt: | 2,926,371.04 | Cont Total: | 2,838,841.62 |
| CO Days: | 9 | Time Charged: | 98 | Work Beg: | 04/19/2012 | Fnl Est Rls: | N/A | CO Amt: | -87,529.42 | Time Used: | 98.99% |
| Project Id | BH STWD (005) | | | County | Madison | | | Engineer Est \$ | | Est C.E. \$ | 321,900.81 |
| Project Descr | BRIDGE DECK REHAB/REPAIR 10 | | | System/Route | I / I-90, N-1, P-59, N-8 | | | Award Amt \$ | 2,926,371.04 | C.E. Costs \$ | 165,945.15 |
| Project No | 6836005000 | | | Lat/Long | 455812 / 1123054 | | | Tot CO Amt \$ | -87,529.42 | Cntr Used % | 102.65 |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | / | | | Total Amt \$ | 2,838,841.62 | C.E. Used % | 51.55 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 2,913,993.73 | C.E. Cost % | 5.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09115 SM Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | | | | |
| Contr Time: | 340 Cal | Adjusted Time: | 344 | Award DT: | 02/24/2015 | Final Accpt: | 12/11/2017 | Award Amt: | 10,649,906.33 | Cont Total: | 10,738,534.09 |
| CO Days: | 4 | Time Charged: | 340 | Work Beg: | 04/28/2015 | Fnl Est Rls: | 02/23/2018 | CO Amt: | 88,627.76 | Time Used: | 98.84% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--|----------------|--|----------------------|-----------------------|--------------|------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Liebel, Duane | | | | Work Phone: 494-9636 | | | Crew | | | | |
| Contract No: 09115 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 340 Cal | Adjusted Time: | 344 | Award DT: | 02/24/2015 | Final Accpt: | 12/11/2017 | Award Amt: | 10,649,906.33 | Cont Total: | 10,738,534.09 |
| CO Days: | 4 | Time Charged: | 340 | Work Beg: | 04/28/2015 | Fnl Est Rls: | 02/23/2018 | CO Amt: | 88,627.76 | Time Used: | 98.84% |
| Project Id | NHPB 15-1(105)2 | | TIED | County | Beaverhead | | | Engineer Est \$ | 5,693,901.40 | Est C.E. \$ | 433,036.81 |
| Project Descr | SEP UPRR - 1 M N MONIDA | | | System/Route | I / I-15 | | | Award Amt \$ | 4,811,520.13 | C.E. Costs \$ | 334,585.32 |
| Project No | 6854105000 | | | Lat/Long | 443357 / 1122017 | | | Tot CO Amt \$ | 23,310.80 | Cntr Used % | 100.49 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 1.4 / 1.7 | | | Total Amt \$ | 4,834,830.93 | C.E. Used % | 77.26 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 8+50.00 / 22+00.00 | | | Cont Pymnts \$ | 4,858,540.41 | C.E. Cost % | 6.89 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 0002(756) | | TIED | County | Beaverhead | | | Engineer Est \$ | 6,865,820.40 | Est C.E. \$ | 525,454.76 |
| Project Descr | MONIDA - LIMA SEISMIC RETROFIT | | | System/Route | I / I-15 | | | Award Amt \$ | 5,838,386.20 | C.E. Costs \$ | 476,056.05 |
| Project No | 4392756000 | | | Lat/Long | 443702 / 1123310 | | | Tot CO Amt \$ | 65,316.96 | Cntr Used % | 100.72 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 12.7 / 12.9 | | | Total Amt \$ | 5,903,703.16 | C.E. Used % | 90.60 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+00.00 / 20+90.51 | | | Cont Pymnts \$ | 5,946,457.17 | C.E. Cost % | 8.01 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09115 SM | | | | | | | | Engineer Est \$ | 12,559,721.80 | Est C.E. \$ | 958,491.57 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 10,649,906.33 | C.E. Costs \$ | 810,641.37 |
| | | | | | | | | Tot CO Amt \$ | 88,627.76 | Cntr Used % | 100.62 |
| | | | | | | | | Total Amt \$ | 10,738,534.09 | C.E. Used % | 84.57 |
| | | | | | | | | Cont Pymnts \$ | 10,804,997.58 | C.E. Cost % | 7.50 |
| Contract No: 09610 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 130 | Award DT: | 09/07/2010 | Final Accpt: | 12/17/2012 | Award Amt: | 9,367,205.26 | Cont Total: | 9,455,237.92 |
| CO Days: | 20 | Time Charged: | 128 | Work Beg: | 07/28/2011 | Fnl Est Rls: | N/A | CO Amt: | 88,032.66 | Time Used: | 98.46% |
| Project Id | IM 15-1(109)0 | | TIED | County | Beaverhead | | | Engineer Est \$ | 5,158,923.70 | Est C.E. \$ | 505,300.43 |
| Project Descr | MONIDA - LIMA (SB) | | | System/Route | I / I-15 | | | Award Amt \$ | 4,593,640.29 | C.E. Costs \$ | 206,428.12 |
| Project No | 6921109000 | | | Lat/Long | 443609 / 1122729 | | | Tot CO Amt \$ | 64,317.99 | Cntr Used % | 100.73 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 17.1 | | | Total Amt \$ | 4,657,958.28 | C.E. Used % | 40.85 |
| Work Descr | OVERLAYS | | | Begin / End | 2489+23.2 / 3391+72.4 | | | Cont Pymnts \$ | 4,691,804.24 | C.E. Cost % | 4.40 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|--------------------------|----------------|--|-----------------------|----------------------|--------------|------------------------|---------------|----------------------|--------------|--------------|
| Project Manager: Liebel, Duane | | | | | Work Phone: 494-9636 | | | Crew | | | |
| Contract No: 09610 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 130 | Award DT: | 09/07/2010 | Final Accpt: | 12/17/2012 | Award Amt: | 9,367,205.26 | Cont Total: | 9,455,237.92 |
| CO Days: | 20 | Time Charged: | 128 | Work Beg: | 07/28/2011 | Fnl Est Rls: | N/A | CO Amt: | 88,032.66 | Time Used: | 98.46% |
| Project Id | IM 15-1(107)0 | TIED | County | Beaverhead | | | Engineer Est \$ | 5,496,760.10 | Est C.E. \$ | 525,092.15 | |
| Project Descr | MONIDA - LIMA (NB) | | System/Route | I / I-15 | | | Award Amt \$ | 4,773,564.97 | C.E. Costs \$ | 171,292.58 | |
| Project No | 6923107000 | | Lat/Long | 443552 / 1122703 | | | Tot CO Amt \$ | 23,714.67 | Cntr Used % | 89.22 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | Beg/End Term | 0.0 / 17.1 | | | Total Amt \$ | 4,797,279.64 | C.E. Used % | 32.62 | |
| Work Descr | OVERLAYS | | Begin / End | 2489+34.1 / 3391+78.7 | | | Cont Pymnts \$ | 4,279,938.28 | C.E. Cost % | 4.00 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09610 SM | | | | | | | Engineer Est \$ | 10,655,683.80 | Est C.E. \$ | 1,030,392.58 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 9,367,205.26 | C.E. Costs \$ | 377,720.70 | |
| | | | | | | | Tot CO Amt \$ | 88,032.66 | Cntr Used % | 94.89 | |
| | | | | | | | Total Amt \$ | 9,455,237.92 | C.E. Used % | 36.66 | |
| | | | | | | | Cont Pymnts \$ | 8,971,742.52 | C.E. Cost % | 4.21 | |
| Contract No: 10A16 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 74 | Award DT: | 10/26/2016 | Final Accpt: | 11/16/2017 | Award Amt: | 1,316,434.68 | Cont Total: | 1,336,723.93 |
| CO Days: | 4 | Time Charged: | 70 | Work Beg: | 04/10/2017 | Fnl Est Rls: | 03/07/2018 | CO Amt: | 20,289.25 | Time Used: | 94.59% |
| Project Id | IM-G 90-4(75)230 | | County | Jefferson | | | Engineer Est \$ | 1,487,499.75 | Est C.E. \$ | 157,972.16 | |
| Project Descr | HOMESTAKE EROSION REPAIR | | System/Route | I / I-90 | | | Award Amt \$ | 1,316,434.68 | C.E. Costs \$ | 94,707.99 | |
| Project No | 8764075000 | | Lat/Long | 455425 / 1121933 | | | Tot CO Amt \$ | 20,289.25 | Cntr Used % | 96.34 | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | Beg/End Term | 230 / 241.5 | | | Total Amt \$ | 1,336,723.93 | C.E. Used % | 59.95 | |
| Work Descr | GUARDRAIL | | Begin / End | 176+69.49 / 776+34.00 | | | Cont Pymnts \$ | 1,287,817.04 | C.E. Cost % | 7.35 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13311 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 04/05/2011 | Final Accpt: | 09/09/2011 | Award Amt: | 1,234,676.56 | Cont Total: | 1,260,226.56 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 05/09/2011 | Fnl Est Rls: | N/A | CO Amt: | 25,550.00 | Time Used: | 52.73% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|---------------------------------|----------------|----|----------------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Liebel, Duane | | | | Work Phone: 494-9636 | | | Crew | | | | |
| Contract No: 13311 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 04/05/2011 | Final Accpt: | 09/09/2011 | Award Amt: | 1,234,676.56 | Cont Total: | 1,260,226.56 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 05/09/2011 | Fnl Est Rls: | N/A | CO Amt: | 25,550.00 | Time Used: | 52.73% |
| Project Id | IM 15-3(79)176 | | | County | Jefferson | | | Engineer Est \$ | 1,318,909.57 | Est C.E. \$ | 98,774.12 |
| Project Descr | JEFFERSON CITY - HELENA | | | System/Route | I / I-15 | | | Award Amt \$ | 1,234,676.56 | C.E. Costs \$ | 50,299.72 |
| Project No | 6927079000 | | | Lat/Long | 462756 / 1115853 | | | Tot CO Amt \$ | 25,550.00 | Cntr Used % | 96.54 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 175.5 / 190.0 | | | Total Amt \$ | 1,260,226.56 | C.E. Used % | 50.92 |
| Work Descr | SEAL & COVER | | | Begin / End | 19+09.8 / 786+48.5 | | | Cont Pymnts \$ | 1,216,652.02 | C.E. Cost % | 4.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13511 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 06/07/2011 | Final Accpt: | 10/10/2013 | Award Amt: | 7,717,541.07 | Cont Total: | 7,715,621.07 |
| CO Days: | 0 | Time Charged: | 70 | Work Beg: | 04/02/2012 | Fnl Est Rls: | N/A | CO Amt: | -1,920.00 | Time Used: | 100% |
| Project Id | IM 15-2(111)103 | | | County | Silver Bow | | | Engineer Est \$ | 7,836,262.53 | Est C.E. \$ | 771,754.11 |
| Project Descr | FEELY INTERCHANGE-NORTH & SOUTH | | | System/Route | I / I-15 | | | Award Amt \$ | 7,717,541.07 | C.E. Costs \$ | 198,409.70 |
| Project No | 7467111000 | | | Lat/Long | 455121 / 1124028 | | | Tot CO Amt \$ | -1,920.00 | Cntr Used % | 96.76 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 102.9 / 115.8 | | | Total Amt \$ | 7,715,621.07 | C.E. Used % | 25.71 |
| Work Descr | OVERLAYS | | | Begin / End | 364+34.40 / 1052+00.00 | | | Cont Pymnts \$ | 7,465,793.10 | C.E. Cost % | 2.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14311 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 98 | Award DT: | 04/05/2011 | Final Accpt: | 12/17/2013 | Award Amt: | 5,628,709.40 | Cont Total: | 5,771,337.40 |
| CO Days: | 8 | Time Charged: | 98 | Work Beg: | 08/23/2011 | Fnl Est Rls: | N/A | CO Amt: | 142,628.00 | Time Used: | 100% |
| Project Id | IM 15-2(99)94 | | | County | Silver Bow | | | Engineer Est \$ | 5,745,888.30 | Est C.E. \$ | 562,870.94 |
| Project Descr | DIVIDE - N & S | | | System/Route | I / I-15 | | | Award Amt \$ | 5,628,709.40 | C.E. Costs \$ | 173,867.76 |
| Project No | 6925099000 | | | Lat/Long | 454253 / 1124217 | | | Tot CO Amt \$ | 142,628.00 | Cntr Used % | 100.28 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 93.5 / 102.9 | | | Total Amt \$ | 5,771,337.40 | C.E. Used % | 30.89 |
| Work Descr | OVERLAYS | | | Begin / End | 1544+75.00 / 364+34.40 | | | Cont Pymnts \$ | 5,787,436.54 | C.E. Cost % | 3.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16116 SM Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | | | | |
| Contr Time: | 40 Cal | Adjusted Time: | 43 | Award DT: | 02/02/2016 | Final Accpt: | 01/11/2017 | Award Amt: | 626,768.46 | Cont Total: | 652,563.53 |
| CO Days: | 3 | Time Charged: | 42 | Work Beg: | 03/07/2016 | Fnl Est Rls: | 03/07/2017 | CO Amt: | 25,795.07 | Time Used: | 97.67% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|----------------------------------|----------------|------------|----------------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Liebel, Duane | | | | Work Phone: 494-9636 | | | Crew | | | | |
| Contract No: 16116 SM Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | | | | |
| Contr Time: | 40 Cal | Adjusted Time: | 43 | Award DT: | 02/02/2016 | Final Accpt: | 01/11/2017 | Award Amt: | 626,768.46 | Cont Total: | 652,563.53 |
| CO Days: | 3 | Time Charged: | 42 | Work Beg: | 03/07/2016 | Fnl Est Rls: | 03/07/2017 | CO Amt: | 25,795.07 | Time Used: | 97.67% |
| Project Id | STPB 81001(6) | | | County | Beaverhead | | | Engineer Est \$ | 775,413.50 | Est C.E. \$ | 125,353.69 |
| Project Descr | WEST SIDE CANAL-4 M N DILLON | | | System/Route | X / X-81001 | | | Award Amt \$ | 626,768.46 | C.E. Costs \$ | 104,516.65 |
| Project No | 8125006000 | | | Lat/Long | 471704 / 1123830 | | | Tot CO Amt \$ | 25,795.07 | Cntr Used % | 104.14 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | 4.2 / 4.5 | | | Total Amt \$ | 652,563.53 | C.E. Used % | 83.38 |
| Work Descr | DRAINAGE | | | Begin / End | 3+75.00 / 18+20.00 | | | Cont Pymnts \$ | 679,601.22 | C.E. Cost % | 15.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 17216 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/01/2016 | Final Accpt: | 01/05/2017 | Award Amt: | 299,732.62 | Cont Total: | 299,732.62 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 05/19/2016 | Fnl Est Rls: | 01/24/2017 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | NH 89-1(14)2 | | | County | Beaverhead | | | Engineer Est \$ | 387,848.85 | Est C.E. \$ | 35,967.91 |
| Project Descr | I-15 BUSINESS RTE - DILLON | | | System/Route | N / N-89 | | | Award Amt \$ | 299,732.62 | C.E. Costs \$ | 33,674.63 |
| Project No | 8791014000 | | | Lat/Long | 451334 / 1123809 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.56 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 2.5 / 2.9 | | | Total Amt \$ | 299,732.62 | C.E. Used % | 93.62 |
| Work Descr | SEAL & COVER | | | Begin / End | 13+83.89 / 23+80.00 | | | Cont Pymnts \$ | 262,451.46 | C.E. Cost % | 12.83 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 18216 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/01/2016 | Final Accpt: | 12/27/2016 | Award Amt: | 170,282.00 | Cont Total: | 170,282.00 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 07/05/2016 | Fnl Est Rls: | 02/02/2017 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPP 29-1(62)42 | | | County | Madison | | | Engineer Est \$ | 210,980.30 | Est C.E. \$ | 17,028.20 |
| Project Descr | TWIN BRIDGES - URBAN | | | System/Route | P / P-29 | | | Award Amt \$ | 170,282.00 | C.E. Costs \$ | 26,802.79 |
| Project No | 8760062000 | | | Lat/Long | 453238 / 1121957 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.61 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | 42.2 / 43.5 | | | Total Amt \$ | 170,282.00 | C.E. Used % | 157.40 |
| Work Descr | SEAL & COVER | | | Begin / End | 10+00.00 / 522+60.00 | | | Cont Pymnts \$ | 149,181.73 | C.E. Cost % | 17.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB209 SM Contractor Nm: DIAMOND CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 12/14/2010 Cmpl | Adjusted Time: | 10/14/2011 | Award DT: | 12/01/2009 | Final Accpt: | 12/15/2011 | Award Amt: | 1,980,000.00 | Cont Total: | 2,386,647.28 |
| CO Days: | 304 | Time Charged: | 2 | Work Beg: | 02/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 406,647.28 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | | |
|---|--------------------------------|--------|--|----------------------|----------------------|------------|--------------|------------------------|---------------|----------------------|--------------|--------------|--|
| Project Manager: Liebel, Duane | | | | Work Phone: 494-9636 | | | | Crew | | | | | |
| Contract No: DB209 | | SM | Contractor Nm: DIAMOND CONSTRUCTION, INC. | | | | | | | | | | |
| Contr Time: | 12/14/2010 | Cmpl't | Adjusted Time: | 10/14/2011 | Award DT: | 12/01/2009 | Final Accpt: | 12/15/2011 | Award Amt: | 1,980,000.00 | Cont Total: | 2,386,647.28 | |
| CO Days: | 304 | | Time Charged: | 2 | Work Beg: | 02/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 406,647.28 | Time Used: | 100% | |
| Project Id | IM 15-1(95)15 | | | County | Beaverhead | | | Engineer Est \$ | 1,980,000.00 | Est C.E. \$ | 198,000.00 | | |
| Project Descr | LIMA REST AREA | | | System/Route | / I-15 | | | Award Amt \$ | 1,980,000.00 | C.E. Costs \$ | 427,601.12 | | |
| Project No | 4290095001 | | | Lat/Long | 443900 / 1123600 | | | Tot CO Amt \$ | 406,647.28 | Cntr Used % | 98.11 | | |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 2,386,647.28 | C.E. Used % | 215.96 | | |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 2,341,498.21 | C.E. Cost % | 18.26 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Manager Totals for Liebel, Duane | | | | | | | | Engineer Est \$ | 80,779,080.52 | Est C.E. \$ | 7,500,866.00 | | |
| Contract Count: 25 | | | | | | | | Award Amt \$ | 75,382,017.46 | C.E. Costs \$ | 5,539,514.58 | | |
| Project Count: 32 | | | | | | | | Tot CO Amt \$ | 1,222,358.02 | Cntr Used % | 98.35 | | |
| | | | | | | | | Total Amt \$ | 76,604,375.48 | C.E. Used % | 73.85 | | |
| | | | | | | | | Cont Pymnts \$ | 75,341,994.15 | C.E. Cost % | 7.35 | | |
| Project Manager: Liva, Geno | | | | Work Phone: 494-9626 | | | | Email: gliva@mt.gov | | | | Crew | |
| Contract No: 11316 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | |
| Contr Time: | 85 | Wrk | Adjusted Time: | 139 | Award DT: | 05/24/2016 | Final Accpt: | 04/26/2018 | Award Amt: | 4,324,322.29 | Cont Total: | 4,513,800.44 | |
| CO Days: | 54 | | Time Charged: | 138 | Work Beg: | 08/08/2016 | Fnl Est Rls: | 05/30/2019 | CO Amt: | 189,478.15 | Time Used: | 99.28% | |
| Project Id | NHIP 29-4(33)83 | | | County | Silver Bow | | | Engineer Est \$ | 3,728,093.00 | Est C.E. \$ | 518,918.67 | | |
| Project Descr | HARRISON AVENUE SOUTH | | | System/Route | N / P-29 | | | Award Amt \$ | 4,324,322.29 | C.E. Costs \$ | 645,399.46 | | |
| Project No | 7669033000 | | | Lat/Long | 455736 / 1123028 | | | Tot CO Amt \$ | 189,478.15 | Cntr Used % | 100.67 | | |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 83.3 / 86.5 | | | Total Amt \$ | 4,513,800.44 | C.E. Used % | 124.37 | | |
| Work Descr | OVERLAYS | | | Begin / End | 14+01.15 / 184+00.00 | | | Cont Pymnts \$ | 4,544,076.61 | C.E. Cost % | 14.20 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Manager Totals for Liva, Geno | | | | | | | | Engineer Est \$ | 3,728,093.00 | Est C.E. \$ | 518,918.67 | | |
| Contract Count: 1 | | | | | | | | Award Amt \$ | 4,324,322.29 | C.E. Costs \$ | 645,399.46 | | |
| Project Count: 1 | | | | | | | | Tot CO Amt \$ | 189,478.15 | Cntr Used % | 100.67 | | |
| | | | | | | | | Total Amt \$ | 4,513,800.44 | C.E. Used % | 124.37 | | |
| | | | | | | | | Cont Pymnts \$ | 4,544,076.61 | C.E. Cost % | 14.20 | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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 CM 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% |
| Project Id | UPP 1299(59) | | | County | Gallatin | | | Engineer Est \$ | 730,785.50 | Est C.E. \$ | 110,137.78 |
| Project Descr | VALLEY CENTER/BAXTER LANE - BOZEMAN | | | System/Route | U / U-1218, U-1211 | | | Award Amt \$ | 611,876.53 | C.E. Costs \$ | 0.00 |
| Project No | 10250059000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 79.53 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 611,876.53 | C.E. Used % | 0.00 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 486,625.29 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04923 CM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 42 | Award DT: | 10/03/2023 | Final Accpt: | 07/22/2025 | 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: | 08/05/2025 | 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 \$ | 292,385.72 |
| 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 % | 64.20 |
| Work Descr | OVERLAYS | | | Begin / End | 572+20.00 / 765+98.65 | | | Cont Pymnts \$ | 3,094,853.64 | C.E. Cost % | 9.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04A21 CM Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 10/05/2021 | Final Accpt: | 11/01/2023 | Award Amt: | 1,545,774.20 | Cont Total: | 1,524,089.20 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 04/06/2022 | Fnl Est Rls: | 11/17/2023 | CO Amt: | -21,685.00 | Time Used: | 101.82% |
| Project Id | NHPB STWD(671) | | | County | Park | | | Engineer Est \$ | 1,238,586.70 | Est C.E. \$ | 185,492.90 |
| Project Descr | LIVINGSTON AREA NHS BRIDGES | | | System/Route | I / I-90, N-11 | | | Award Amt \$ | 1,545,774.20 | C.E. Costs \$ | 144,285.94 |
| Project No | 9349671001 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -21,685.00 | Cntr Used % | 98.91 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | | | | Total Amt \$ | 1,524,089.20 | C.E. Used % | 77.79 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 1,507,514.30 | C.E. Cost % | 9.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04R23 CM Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 90 | Award DT: | 10/24/2023 | Final Accpt: | 10/01/2025 | 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: | 10/17/2025 | CO Amt: | 175,482.08 | Time Used: | 103.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 04R23 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 90 | Award DT: | 10/24/2023 | Final Accpt: | 10/01/2025 | 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: | 10/17/2025 | 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: 05523 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 38 | Award DT: | 05/30/2023 | Final Accpt: | 04/02/2024 | Award Amt: | 2,850,903.90 | Cont Total: | 3,260,545.90 |
| CO Days: | 3 | Time Charged: | 43 | Work Beg: | 07/16/2023 | Fnl Est Rls: | 04/12/2024 | CO Amt: | 409,642.00 | Time Used: | 113.16% |
| Project Id | NH 50-2(89)82 | | | County | Gallatin | | | Engineer Est \$ | 3,011,027.00 | Est C.E. \$ | 285,090.39 |
| Project Descr | FOUR CORNERS - EAST | | | System/Route | N / N-50 | | | Award Amt \$ | 2,850,903.90 | C.E. Costs \$ | 298,270.24 |
| Project No | 9473089000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 409,642.00 | Cntr Used % | 100.09 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | 81.9 / 88.0 | | | Total Amt \$ | 3,260,545.90 | C.E. Used % | 104.62 |
| Work Descr | SEAL & COVER | | | Begin / End | 2+53.44 / 381+37.28 | | | Cont Pymnts \$ | 3,263,470.44 | C.E. Cost % | 9.14 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07A21 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 130 | Award DT: | 11/09/2021 | Final Accpt: | 09/22/2023 | Award Amt: | 7,197,356.90 | Cont Total: | 7,740,515.71 |
| CO Days: | 0 | Time Charged: | 117 | Work Beg: | 03/14/2022 | Fnl Est Rls: | 09/26/2023 | CO Amt: | 543,158.81 | Time Used: | 90% |
| Project Id | NH 11-1(85)50 | | | County | Park | | | Engineer Est \$ | 6,749,682.60 | Est C.E. \$ | 719,735.69 |
| Project Descr | LIVINGSTON - SOUTH | | | System/Route | N / N-11 | | | Award Amt \$ | 7,197,356.90 | C.E. Costs \$ | 510,003.10 |
| Project No | 8790085000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 543,158.81 | Cntr Used % | 100.34 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 49.7 / 52.5 | | | Total Amt \$ | 7,740,515.71 | C.E. Used % | 70.86 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | | | | Cont Pymnts \$ | 7,767,000.43 | C.E. Cost % | 6.57 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

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 \$ | 24,133,150.70 | Est C.E. \$ | 3,145,748.45 | | |
| Contract Count: 6 | | | | | | | Award Amt \$ | 22,963,599.50 | C.E. Costs \$ | 1,244,945.00 | | |
| Project Count: 6 | | | | | | | Tot CO Amt \$ | 1,264,837.85 | Cntr Used % | 96.99 | | |
| | | | | | | | Total Amt \$ | 24,228,437.35 | C.E. Used % | 39.58 | | |
| | | | | | | | Cont Pymnts \$ | 23,498,872.32 | C.E. Cost % | 5.30 | | |
| Project Manager: Sandoval, Rick | | | | Work Phone: 494-9643 | | | 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: | 09/11/2025 | 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: | 09/22/2025 | 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 \$ | 355,260.33 | |
| Project No | 9876020000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -2,447.50 | Cntr Used % | 96.22 | |
| Project Engineer/Phone | MUELLER-KEVIN / 406 494-9616 | | | Beg/End Term | 2.9 / 2.5 | | | Total Amt \$ | 1,813,056.45 | C.E. Used % | 130.45 | |
| Work Descr | OVERLAYS | | | Begin / End | 10+80.00 / 34+60.00 | | | Cont Pymnts \$ | 1,744,575.28 | C.E. Cost % | 20.36 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Sandoval, Rick | | | | | | | Engineer Est \$ | 2,197,326.76 | Est C.E. \$ | 272,325.59 | | |
| Contract Count: 1 | | | | | | | Award Amt \$ | 1,815,503.95 | C.E. Costs \$ | 355,260.33 | | |
| Project Count: 1 | | | | | | | Tot CO Amt \$ | -2,447.50 | Cntr Used % | 96.22 | | |
| | | | | | | | Total Amt \$ | 1,813,056.45 | C.E. Used % | 130.45 | | |
| | | | | | | | Cont Pymnts \$ | 1,744,575.28 | C.E. Cost % | 20.36 | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|---|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Starceвич, John R. | | | | | Work Phone: 494-9647 | | | Crew 2186 | | | |
| Contract No: 04608 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 88 | Award DT: | 07/07/2008 | Final Accpt: | 12/08/2009 | Award Amt: | 4,242,654.28 | Cont Total: | 4,556,400.63 |
| CO Days: | 13 | Time Charged: | 88 | Work Beg: | 05/06/2009 | Fnl Est Rls: | N/A | CO Amt: | 313,746.35 | Time Used: | 100% |
| Project Id | IM 15-2(92)124 | | | County | Silver Bow | | | Engineer Est \$ | 5,043,714.40 | Est C.E. \$ | 424,265.43 |
| Project Descr | I-15 WEST INTERCHANGE TO EAST INTERCHANGE | | | System/Route | I / I-15 | | | Award Amt \$ | 4,242,654.28 | C.E. Costs \$ | 389,891.50 |
| Project No | 6207092000 | | | Lat/Long | 455925 / 1123136 | | | Tot CO Amt \$ | 313,746.35 | Cntr Used % | 96.28 |
| Project Engineer/Phone | OLSEN-JOE / 406 494-9636 | | | Beg/End Term | 124.0 / 129.3 | | | Total Amt \$ | 4,556,400.63 | C.E. Used % | 91.90 |
| Work Descr | OVERLAYS | | | Begin / End | 402+31.5 / 21+63.8 | | | Cont Pymnts \$ | 4,386,730.89 | C.E. Cost % | 8.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05710 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 07/27/2010 | Final Accpt: | 12/20/2010 | Award Amt: | 144,618.54 | Cont Total: | 144,618.54 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 09/03/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 73.33% |
| Project Id | UPP 1801(10) | | | County | Silver Bow | | | Engineer Est \$ | 142,117.50 | Est C.E. \$ | 17,354.22 |
| Project Descr | DALY ST. - 2ND TO MAIN (BUTTE) | | | System/Route | U / U-1801 | | | Award Amt \$ | 144,618.54 | C.E. Costs \$ | 11,145.45 |
| Project No | 6983010000 | | | Lat/Long | 460144 / 1123211 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.68 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 2.3 / 2.5 | | | Total Amt \$ | 144,618.54 | C.E. Used % | 64.22 |
| Work Descr | OVERLAYS | | | Begin / End | 0+60.00 / 13+75.00 | | | Cont Pymnts \$ | 144,154.52 | C.E. Cost % | 7.73 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09B08 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 10/16/2009 Cmplt | Adjusted Time: | 10/16/2009 | Award DT: | 03/09/2009 | Final Accpt: | 12/08/2009 | Award Amt: | 278,979.80 | Cont Total: | 278,979.80 |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 08/28/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPS 399-1(6)0 | | | County | Jefferson | | | Engineer Est \$ | 321,764.60 | Est C.E. \$ | 33,477.58 |
| Project Descr | WHITETAIL ROAD | | | System/Route | S / S-399 | | | Award Amt \$ | 278,979.80 | C.E. Costs \$ | 10,044.00 |
| Project No | 6220006000 | | | Lat/Long | 455713 / 1120632 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.34 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 0.0 / 10.2 | | | Total Amt \$ | 278,979.80 | C.E. Used % | 30.00 |
| Work Descr | SEAL & COVER | | | Begin / End | 33+21.6 / 570+86.6 | | | Cont Pymnts \$ | 277,129.34 | C.E. Cost % | 3.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12110 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/23/2010 | Final Accpt: | 05/23/2011 | Award Amt: | 1,794,049.03 | Cont Total: | 1,800,180.87 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 07/19/2010 | Fnl Est Rls: | N/A | CO Amt: | 6,131.84 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|-------------------------------------|----------------|--|----------------------|------------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Starceвич, John R. | | | | Work Phone: 494-9647 | | | | Crew 2186 | | | |
| Contract No: 12110 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/23/2010 | Final Accpt: | 05/23/2011 | Award Amt: | 1,794,049.03 | Cont Total: | 1,800,180.87 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 07/19/2010 | Fnl Est Rls: | N/A | CO Amt: | 6,131.84 | Time Used: | 100% |
| Project Id | STPP 46-3(4)42 | | | County | VARIOUS | | | Engineer Est \$ | 1,850,521.86 | Est C.E. \$ | 161,464.41 |
| Project Descr | 16 M NE OF WISDOM - SPORTSMANS CAMP | | | System/Route | P / P-46 | | | Award Amt \$ | 1,794,049.03 | C.E. Costs \$ | 81,287.25 |
| Project No | 6809004000 | | | Lat/Long | 455205 / 1131357 | | | Tot CO Amt \$ | 6,131.84 | Cntr Used % | 95.01 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 41.9 / 51.4 | | | Total Amt \$ | 1,800,180.87 | C.E. Used % | 50.34 |
| Work Descr | OVERLAYS | | | Begin / End | 825+97.00 / 1331+00.00 | | | Cont Pymnts \$ | 1,710,352.86 | C.E. Cost % | 4.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14309 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 83 | Award DT: | 05/19/2009 | Final Accpt: | 12/20/2010 | Award Amt: | 668,499.58 | Cont Total: | 1,282,151.41 |
| CO Days: | 43 | Time Charged: | 83 | Work Beg: | 06/23/2009 | Fnl Est Rls: | N/A | CO Amt: | 613,651.83 | Time Used: | 100% |
| Project Id | ARRA 1806(8) | | | County | Silver Bow | | | Engineer Est \$ | 641,512.51 | Est C.E. \$ | 100,274.94 |
| Project Descr | FRONT ST-MONTANA TO UTAH | | | System/Route | U / U-1806 | | | Award Amt \$ | 668,499.58 | C.E. Costs \$ | 168,227.00 |
| Project No | 6262008000 | | | Lat/Long | 455958 / 1123141 | | | Tot CO Amt \$ | 613,651.84 | Cntr Used % | 108.24 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 0.7 | | | Total Amt \$ | 1,282,151.42 | C.E. Used % | 167.77 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.0 / 37+19.0 | | | Cont Pymnts \$ | 1,387,757.30 | C.E. Cost % | 12.12 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Starceвич, John R. | | | | | | | | Engineer Est \$ | 7,999,630.87 | Est C.E. \$ | 736,836.58 |
| Contract Count: 5 | | | | | | | | Award Amt \$ | 7,128,801.23 | C.E. Costs \$ | 660,595.20 |
| Project Count: 5 | | | | | | | | Tot CO Amt \$ | 933,530.03 | Cntr Used % | 98.06 |
| | | | | | | | | Total Amt \$ | 8,062,331.26 | C.E. Used % | 89.65 |
| | | | | | | | | Cont Pymnts \$ | 7,906,124.91 | C.E. Cost % | 8.36 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|--|----------------|--|---------------------|-----------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Streeter, Stefan | | | | | | | | CEI 43944 | | | |
| Contract No: 02920 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 10/22/2020 | Final Accpt: | 12/08/2021 | Award Amt: | 679,958.30 | Cont Total: | 679,958.30 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 04/15/2021 | Fnl Est Rls: | 01/04/2022 | CO Amt: | 0.00 | Time Used: | 67.5% |
| Project Id | HSIP 86-1(58)9 | | | County | Gallatin | | | Engineer Est \$ | 740,709.60 | Est C.E. \$ | 81,595.00 |
| Project Descr | SF 109 - GR NE OF BOZEMAN (PH 2) | | | System/Route | P / P-86 | | | Award Amt \$ | 679,958.30 | C.E. Costs \$ | 296,856.83 |
| Project No | 7520058001 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.81 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 9.2 / 9.5 | | | Total Amt \$ | 679,958.30 | C.E. Used % | 363.82 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 417+72.32 / 431+50.00 | | | Cont Pymnts \$ | 644,696.69 | C.E. Cost % | 46.05 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Streeter, Stefan | | | | | | | | Engineer Est \$ | 740,709.60 | Est C.E. \$ | 81,595.00 |
| Contract Count: 1 | | | | | | | | Award Amt \$ | 679,958.30 | C.E. Costs \$ | 296,856.83 |
| Project Count: 1 | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.81 |
| | | | | | | | | Total Amt \$ | 679,958.30 | C.E. Used % | 363.82 |
| | | | | | | | | Cont Pymnts \$ | 644,696.69 | C.E. Cost % | 46.05 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|-------------------------------|----------------|--|----------------------|-------------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | Email: cwalker@mt.gov | | | Crew 2271 | |
| Contract No: 01119 | | CM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/05/2019 | Final Accpt: | 01/30/2020 | Award Amt: | 1,699,695.60 | Cont Total: | 1,699,695.60 |
| CO Days: | 0 | Time Charged: | 58 | Work Beg: | 08/12/2019 | Fnl Est Rls: | 04/08/2020 | CO Amt: | 0.00 | Time Used: | 96.67% |
| Project Id | NH-G 50-2(83)56 | | | County | Gallatin | | | Engineer Est \$ | 1,558,671.70 | Est C.E. \$ | 203,963.47 |
| Project Descr | GUARDRAIL UPGRADE-GALLATIN | | | System/Route | N / N-50 | | | Award Amt \$ | 1,699,695.60 | C.E. Costs \$ | 208,135.97 |
| Project No | 8766083000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.64 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | 56.3 / 67.5 | | | Total Amt \$ | 1,699,695.60 | C.E. Used % | 102.05 |
| Work Descr | GUARDRAIL | | | Begin / End | 297+51.37 / 895+73.34 | | | Cont Pymnts \$ | 1,676,525.37 | C.E. Cost % | 12.41 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01721 | | CM | Contractor Nm: HIGHLAND CONSTRUCTION SERVICES, LLC | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/24/2021 | Final Accpt: | 02/17/2022 | Award Amt: | 531,454.00 | Cont Total: | 531,454.00 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 08/09/2021 | Fnl Est Rls: | 03/04/2022 | CO Amt: | 0.00 | Time Used: | 76.67% |
| Project Id | STPP 87-2(4)14 | | | County | Gallatin | | | Engineer Est \$ | 671,163.00 | Est C.E. \$ | 58,459.94 |
| Project Descr | HEBGEN LAKE EROSION REPAIR | | | System/Route | S / P-87 | | | Award Amt \$ | 531,454.00 | C.E. Costs \$ | 59,613.31 |
| Project No | 9888004000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.13 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 13.5 / 14.1 | | | Total Amt \$ | 531,454.00 | C.E. Used % | 101.97 |
| Work Descr | SAFETY | | | Begin / End | 6+87.26 / 36+93.51 | | | Cont Pymnts \$ | 521,500.80 | C.E. Cost % | 11.43 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02217 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/23/2017 | Final Accpt: | 06/16/2017 | Award Amt: | 21,110.00 | Cont Total: | 21,110.00 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 05/05/2017 | Fnl Est Rls: | 08/02/2017 | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | HSIP-G 16(99) | | | County | Gallatin | | | Engineer Est \$ | 41,804.00 | Est C.E. \$ | 6,333.00 |
| Project Descr | SF 139 - BUTTE ADV SGNL FLSHR | | | System/Route | P / U-602, I-90, S-205, | | | Award Amt \$ | 21,110.00 | C.E. Costs \$ | 13,665.79 |
| Project No | 8120099000 | | | Lat/Long | 454450 / 1110724 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.66 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 21,110.00 | C.E. Used % | 215.79 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 19,560.00 | C.E. Cost % | 69.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02317 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 04/25/2017 | Final Accpt: | 02/21/2018 | Award Amt: | 287,136.75 | Cont Total: | 297,628.75 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 06/12/2017 | Fnl Est Rls: | 04/26/2018 | CO Amt: | 10,492.00 | Time Used: | 37.5% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|------------------------------------|----------------|---|----------------------|------------------|--------------|-----------------------|-----------------|------------|---------------|------------|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | Email: cwalker@mt.gov | | | Crew 2271 | |
| Contract No: 02317 | | SM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 04/25/2017 | Final Accpt: | 02/21/2018 | Award Amt: | 287,136.75 | Cont Total: | 297,628.75 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 06/12/2017 | Fnl Est Rls: | 04/26/2018 | CO Amt: | 10,492.00 | Time Used: | 37.5% |
| Project Id | HSIP-G STWD(294) | | | County | Gallatin | | | Engineer Est \$ | 325,945.10 | Est C.E. \$ | 43,070.51 |
| Project Descr | SF 139 - BOZEMAN SIGNAL SAFETY | | | System/Route | N / N-50, N-85 | | | Award Amt \$ | 287,136.75 | C.E. Costs \$ | 99,748.17 |
| Project No | 8642294000 | | | Lat/Long | 454119 / 1110153 | | | Tot CO Amt \$ | 10,492.00 | Cntr Used % | 93.53 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 297,628.75 | C.E. Used % | 231.59 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 278,361.10 | C.E. Cost % | 35.83 |
| 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: 02A18 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 11/27/2018 | Final Accpt: | 02/12/2020 | Award Amt: | 219,209.80 | Cont Total: | 222,861.60 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 05/08/2019 | Fnl Est Rls: | 04/07/2020 | CO Amt: | 3,651.80 | Time Used: | 60% |
| Project Id | IM 90-6(147)305 | | | County | Gallatin | | | Engineer Est \$ | 230,423.60 | Est C.E. \$ | 26,305.18 |
| Project Descr | 19TH STREET INTCH SIGNAL - BOZEMAN | | | System/Route | I / I-90 | | | Award Amt \$ | 219,209.80 | C.E. Costs \$ | 172,504.10 |
| Project No | 8999147000 | | | Lat/Long | 464247 / 1110353 | | | Tot CO Amt \$ | 3,651.80 | Cntr Used % | 91.01 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 305.0 / 305.1 | | | Total Amt \$ | 222,861.60 | C.E. Used % | 655.78 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 202,827.05 | C.E. Cost % | 85.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02A21 | | CM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 34 | Award DT: | 10/05/2021 | Final Accpt: | 04/18/2023 | Award Amt: | 365,585.00 | Cont Total: | 408,185.00 |
| CO Days: | 4 | Time Charged: | 25 | Work Beg: | 04/19/2022 | Fnl Est Rls: | 04/19/2023 | CO Amt: | 42,600.00 | Time Used: | 73.53% |

Montana Department of Transportation
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Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | | |
|--------------------------------|---------------------------------|----------------|--|----------------------|----------------------|--------------|------------|-----------------------|--------------|---------------|--------------|-----------|--|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | | Email: cwalker@mt.gov | | | | Crew 2271 | |
| Contract No: 02A21 | | CM | Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 34 | Award DT: | 10/05/2021 | Final Accpt: | 04/18/2023 | Award Amt: | 365,585.00 | Cont Total: | 408,185.00 | | |
| CO Days: | 4 | Time Charged: | 25 | Work Beg: | 04/19/2022 | Fnl Est Rls: | 04/19/2023 | CO Amt: | 42,600.00 | Time Used: | 73.53% | | |
| Project Id | HSIP 50-2(94)49 | | | County | Gallatin | | | Engineer Est \$ | 414,812.50 | Est C.E. \$ | 36,558.50 | | |
| Project Descr | SF 179 GALLATIN CANYON VMS | | | System/Route | N / N-50 | | | Award Amt \$ | 365,585.00 | C.E. Costs \$ | 70,423.64 | | |
| Project No | 9645094000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 42,600.00 | Cntr Used % | 83.64 | | |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 59.0 / 72.0 | | | Total Amt \$ | 408,185.00 | C.E. Used % | 192.63 | | |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 341,388.70 | C.E. Cost % | 20.63 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 03B18 | | CM | Contractor Nm: A. M. WELLES, INC. | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 75 | Award DT: | 12/21/2018 | Final Accpt: | 10/18/2021 | Award Amt: | 2,367,492.14 | Cont Total: | 2,446,157.65 | | |
| CO Days: | 5 | Time Charged: | 74 | Work Beg: | 07/15/2019 | Fnl Est Rls: | 11/03/2021 | CO Amt: | 78,665.51 | Time Used: | 98.67% | | |
| Project Id | HSIP-G 16(111) | | | County | Gallatin | | | Engineer Est \$ | 2,661,408.30 | Est C.E. \$ | 284,099.06 | | |
| Project Descr | SF 149 - BAXTER/LOVE SFTY IMPRV | | | System/Route | P / L-16-701 | | | Award Amt \$ | 2,367,492.14 | C.E. Costs \$ | 329,566.05 | | |
| Project No | 8829111000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 78,665.51 | Cntr Used % | 102.64 | | |
| Project Engineer/Phone | WILLIAMS-KELLY / 406 444-7964 | | | Beg/End Term | | | | Total Amt \$ | 2,446,157.65 | C.E. Used % | 116.00 | | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 6+50.00 / 28+16.00 | | | Cont Pymnts \$ | 2,510,709.20 | C.E. Cost % | 13.13 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 04116 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 98 | Award DT: | 03/22/2016 | Final Accpt: | 12/12/2017 | Award Amt: | 4,376,956.46 | Cont Total: | 4,622,183.16 | | |
| CO Days: | 8 | Time Charged: | 94 | Work Beg: | 07/12/2016 | Fnl Est Rls: | 01/12/2018 | CO Amt: | 245,226.70 | Time Used: | 95.92% | | |
| Project Id | STPP 87-1(11)0 | | | County | Gallatin | | | Engineer Est \$ | 2,703,153.68 | Est C.E. \$ | 174,946.90 | | |
| Project Descr | JCT RAYNOLDS PASS-QUAKE LAKE | | | System/Route | P / P-87 | | | Award Amt \$ | 2,186,836.20 | C.E. Costs \$ | 251,599.04 | | |
| Project No | 8761011000 | | | Lat/Long | 445003 / 1112524 | | | Tot CO Amt \$ | 40,766.31 | Cntr Used % | 104.36 | | |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 0.0 / 7.0 | | | Total Amt \$ | 2,227,602.51 | C.E. Used % | 143.81 | | |
| Work Descr | OVERLAYS | | | Begin / End | 468+78.00 / 390+83.0 | | | Cont Pymnts \$ | 2,324,741.05 | C.E. Cost % | 10.82 | | |
| Claim Status | None | | | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|-------------------------------|----------------|--|----------------------|---------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | Email: cwalker@mt.gov | | | Crew 2271 | |
| Contract No: 04116 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 98 | Award DT: | 03/22/2016 | Final Accpt: | 12/12/2017 | Award Amt: | 4,376,956.46 | Cont Total: | 4,622,183.16 |
| CO Days: | 8 | Time Charged: | 94 | Work Beg: | 07/12/2016 | Fnl Est Rls: | 01/12/2018 | CO Amt: | 245,226.70 | Time Used: | 95.92% |
| Project Id | NH 12-1(20)0 | | TIED | County | Gallatin | | | Engineer Est \$ | 489,596.60 | Est C.E. \$ | 29,671.63 |
| Project Descr | TARGHEE PASS-WEST YELLOWSTONE | | | System/Route | N / N-12 | | | Award Amt \$ | 370,895.32 | C.E. Costs \$ | 26,397.71 |
| Project No | 8762020000 | | | Lat/Long | 444041 / 1111123 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.93 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 0.0 / 9.4 | | | Total Amt \$ | 370,895.32 | C.E. Used % | 88.97 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 494+35.00 | | | Cont Pymnts \$ | 363,210.81 | C.E. Cost % | 7.27 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 13-1(55)0 | | TIED | County | Madison | | | Engineer Est \$ | 2,212,870.98 | Est C.E. \$ | 145,538.00 |
| Project Descr | RAYNOLDS PASS - NORTH | | | System/Route | P / P-13 | | | Award Amt \$ | 1,819,224.95 | C.E. Costs \$ | 164,274.22 |
| Project No | 8758055000 | | | Lat/Long | 444604 / 1112805 | | | Tot CO Amt \$ | 204,460.39 | Cntr Used % | 105.86 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 0.0 / 8.6 | | | Total Amt \$ | 2,023,685.34 | C.E. Used % | 112.87 |
| Work Descr | OVERLAYS | | | Begin / End | 8+56.67 / 460+20.00 | | | Cont Pymnts \$ | 2,142,257.83 | C.E. Cost % | 7.67 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04116 SM | | | | | | | | Engineer Est \$ | 5,405,621.26 | Est C.E. \$ | 350,156.53 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 4,376,956.47 | C.E. Costs \$ | 442,270.97 |
| | | | | | | | | Tot CO Amt \$ | 245,226.70 | Cntr Used % | 104.50 |
| | | | | | | | | Total Amt \$ | 4,622,183.17 | C.E. Used % | 126.31 |
| | | | | | | | | Cont Pymnts \$ | 4,830,209.69 | C.E. Cost % | 9.16 |
| Contract No: 04821 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 08/26/2021 | Final Accpt: | 11/16/2022 | Award Amt: | 166,681.20 | Cont Total: | 166,681.20 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 09/27/2021 | Fnl Est Rls: | 11/28/2022 | CO Amt: | 0.00 | Time Used: | 45% |
| Project Id | CMDO 50-2(96)48 | | | County | Gallatin | | | Engineer Est \$ | 186,629.50 | Est C.E. \$ | 20,001.74 |
| Project Descr | SIGNALS - BIG SKY | | | System/Route | N / N-50 | | | Award Amt \$ | 166,681.20 | C.E. Costs \$ | 0.00 |
| Project No | 1000909600 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.48 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 166,681.20 | C.E. Used % | 0.00 |
| Work Descr | SIGNALS | | | Begin / End | | | | Cont Pymnts \$ | 160,807.84 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|---|----------------------|----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | Email: cwalker@mt.gov | | | Crew 2271 | |
| Contract No: 05516 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 167 | Award DT: | 08/23/2016 | Final Accpt: | 01/02/2019 | Award Amt: | 4,913,627.10 | Cont Total: | 5,087,410.25 |
| CO Days: | 47 | Time Charged: | 167 | Work Beg: | 11/17/2016 | Fnl Est Rls: | 05/30/2019 | CO Amt: | 173,783.15 | Time Used: | 100% |
| Project Id | STPIP 86-1(41)1 | | | County | Gallatin | | | Engineer Est \$ | 4,732,742.68 | Est C.E. \$ | 589,635.25 |
| Project Descr | ROUSE-OAK/STORY MILL-BOZEMAN | | | System/Route | P / P-86 | | | Award Amt \$ | 4,913,627.10 | C.E. Costs \$ | 1,064,216.96 |
| Project No | 4805041000 | | | Lat/Long | 45420 / 1110150 | | | Tot CO Amt \$ | 173,783.15 | Cntr Used % | 100.38 |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 0.9 / 2.1 | | | Total Amt \$ | 5,087,410.25 | C.E. Used % | 180.49 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 55+35.35 / 119+92.00 | | | Cont Pymnts \$ | 5,106,957.52 | C.E. Cost % | 20.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05814 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 68 | Award DT: | 09/02/2014 | Final Accpt: | 12/07/2015 | Award Amt: | 1,760,271.25 | Cont Total: | 1,812,052.35 |
| CO Days: | 8 | Time Charged: | 60 | Work Beg: | 03/23/2015 | Fnl Est Rls: | 03/18/2016 | CO Amt: | 51,781.10 | Time Used: | 88.24% |
| Project Id | NH 50-1(39)0 TIED | | | County | Gallatin | | | Engineer Est \$ | 201,830.00 | Est C.E. \$ | 28,934.88 |
| Project Descr | CANYON ST / YELLOWSTONE AVE | | | System/Route | N / N-50 | | | Award Amt \$ | 241,124.00 | C.E. Costs \$ | 18,613.06 |
| Project No | 7922039000 | | | Lat/Long | 443931 / 1110558 | | | Tot CO Amt \$ | 2,166.60 | Cntr Used % | 103.48 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 0.13 / | | | Total Amt \$ | 243,290.60 | C.E. Used % | 64.33 |
| Work Descr | SIGNALS | | | Begin / End | 513+96.36 / | | | Cont Pymnts \$ | 251,745.58 | C.E. Cost % | 7.39 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 50-1(36)0 TIED | | | County | Gallatin | | | Engineer Est \$ | 1,333,928.65 | Est C.E. \$ | 182,297.67 |
| Project Descr | WEST YELLOWSTONE - NORTH | | | System/Route | N / N-50 | | | Award Amt \$ | 1,519,147.25 | C.E. Costs \$ | 162,831.70 |
| Project No | 7575036000 | | | Lat/Long | 444318 / 1110615 | | | Tot CO Amt \$ | 49,614.50 | Cntr Used % | 99.89 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 0.0 / 9.4 | | | Total Amt \$ | 1,568,761.75 | C.E. Used % | 89.32 |
| Work Descr | OVERLAYS | | | Begin / End | 91+80.10 / 18+75.00 | | | Cont Pymnts \$ | 1,566,977.06 | C.E. Cost % | 10.39 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05814 SM | | | | | | | | Engineer Est \$ | 1,535,758.65 | Est C.E. \$ | 211,232.55 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,760,271.25 | C.E. Costs \$ | 181,444.76 |
| | | | | | | | | Tot CO Amt \$ | 51,781.10 | Cntr Used % | 100.37 |
| | | | | | | | | Total Amt \$ | 1,812,052.35 | C.E. Used % | 85.90 |
| | | | | | | | | Cont Pymnts \$ | 1,818,722.64 | C.E. Cost % | 9.98 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed 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: 06518 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 05/22/2018 | Final Accpt: | 01/02/2019 | Award Amt: | 372,996.18 | Cont Total: | 378,625.95 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 07/25/2018 | Fnl Est Rls: | 03/13/2019 | CO Amt: | 5,629.77 | Time Used: | 100% |
| Project Id | UPP 0699(6) | | | County | Gallatin | | | Engineer Est \$ | 385,006.50 | Est C.E. \$ | 37,299.62 |
| Project Descr | BELGRADE - URBAN (UPP) | | | System/Route | U / U-606, U-608, U-607, | | | Award Amt \$ | 372,996.18 | C.E. Costs \$ | 40,667.08 |
| Project No | 9216006000 | | | Lat/Long | 454713 / 1111048 | | | Tot CO Amt \$ | 5,629.77 | Cntr Used % | 86.80 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.00 / 1.13 | | | Total Amt \$ | 378,625.95 | C.E. Used % | 109.03 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 328,654.62 | C.E. Cost % | 12.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06617 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 202 | Award DT: | 07/25/2017 | Final Accpt: | 07/01/2020 | Award Amt: | 9,324,142.00 | Cont Total: | 9,657,337.68 |
| CO Days: | 42 | Time Charged: | 202 | Work Beg: | 09/25/2017 | Fnl Est Rls: | 07/20/2020 | CO Amt: | 333,195.68 | Time Used: | 100% |
| Project Id | NHIP-HSIP 85-1(16)3 | | | County | Gallatin | | | Engineer Est \$ | 9,875,511.25 | Est C.E. \$ | 559,448.52 |
| Project Descr | BELGRADE - SOUTH | | | System/Route | N / N-85 | | | Award Amt \$ | 9,324,142.00 | C.E. Costs \$ | 1,121,638.90 |
| Project No | 4306016000 | | | Lat/Long | 454410 / 1111106 | | | Tot CO Amt \$ | 333,195.68 | Cntr Used % | 101.77 |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 3.4 / 6.0 | | | Total Amt \$ | 9,657,337.68 | C.E. Used % | 200.49 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 277+80.00 / 417+47.38 | | | Cont Pymnts \$ | 9,828,173.38 | C.E. Cost % | 11.41 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06619 | | CM | Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 170 | Award DT: | 08/27/2019 | Final Accpt: | 02/04/2022 | Award Amt: | 8,179,179.00 | Cont Total: | 8,700,863.99 |
| CO Days: | 10 | Time Charged: | 166 | Work Beg: | 09/25/2019 | Fnl Est Rls: | 02/18/2022 | CO Amt: | 521,684.99 | Time Used: | 97.65% |
| Project Id | STPIP 86-1(30)0 | | | County | Gallatin | | | Engineer Est \$ | 7,824,141.25 | Est C.E. \$ | 1,145,085.06 |
| Project Descr | ROUSE AVE - BOZEMAN | | | System/Route | P / P-86 | | | Award Amt \$ | 8,179,179.00 | C.E. Costs \$ | 1,265,846.73 |
| Project No | 4805030000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 521,684.99 | Cntr Used % | 101.02 |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 0.0 / 0.9 | | | Total Amt \$ | 8,700,863.99 | C.E. Used % | 110.55 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+46.80 / 55+35.35 | | | Cont Pymnts \$ | 8,789,642.00 | C.E. Cost % | 14.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06713 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 275 Wrk | Adjusted Time: | 334 | Award DT: | 07/25/2013 | Final Accpt: | 06/21/2016 | Award Amt: | 16,407,782.85 | Cont Total: | 17,001,132.85 |
| CO Days: | 59 | Time Charged: | 311 | Work Beg: | 08/28/2013 | Fnl Est Rls: | 09/13/2016 | CO Amt: | 593,350.00 | Time Used: | 93.11% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|-----------------------------------|----------------|---|----------------------|-------------------------|--------------|-----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | Email: cwalker@mt.gov | | | | Crew 2271 |
| Contract No: 06713 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 275 Wrk | Adjusted Time: | 334 | Award DT: | 07/25/2013 | Final Accpt: | 06/21/2016 | Award Amt: | 16,407,782.85 | Cont Total: | 17,001,132.85 |
| CO Days: | 59 | Time Charged: | 311 | Work Beg: | 08/28/2013 | Fnl Est Rls: | 09/13/2016 | CO Amt: | 593,350.00 | Time Used: | 93.11% |
| Project Id | IM-MT-STPU 90-6(112)300 | | | County | Gallatin | | | Engineer Est \$ | 19,155,707.61 | Est C.E. \$ | 1,312,622.63 |
| Project Descr | EAST BELGRADE INTERCHANGE - NORTH | | | System/Route | I / I-90 | | | Award Amt \$ | 16,407,782.85 | C.E. Costs \$ | 1,442,493.31 |
| Project No | 5897112000 | | | Lat/Long | 454539 / 1110952 | | | Tot CO Amt \$ | 593,350.00 | Cntr Used % | 97.66 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 299.4 / 299.5 | | | Total Amt \$ | 17,001,132.85 | C.E. Used % | 109.89 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1236+40.00 / 1241+10.00 | | | Cont Pymnts \$ | 16,602,587.86 | C.E. Cost % | 8.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06816 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 08/23/2016 | Final Accpt: | 01/26/2017 | Award Amt: | 87,258.85 | Cont Total: | 95,447.35 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 10/03/2016 | Fnl Est Rls: | 03/17/2017 | CO Amt: | 8,188.50 | Time Used: | 75% |
| Project Id | HSIP-G 288-1(7)1 | | TIED | County | Gallatin | | | Engineer Est \$ | 8,659.00 | Est C.E. \$ | 2,220.06 |
| Project Descr | SF 149-MANHATTAN SFTY IMPRV | | | System/Route | L / S-288 | | | Award Amt \$ | 7,400.20 | C.E. Costs \$ | 1,454.54 |
| Project No | 8945007000 | | | Lat/Long | 455025 / 1111935 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.51 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 1.0 / 0.6 | | | Total Amt \$ | 7,400.20 | C.E. Used % | 65.52 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 7,141.71 | C.E. Cost % | 20.37 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G STWD(279) | | TIED | County | Gallatin | | | Engineer Est \$ | 62,406.00 | Est C.E. \$ | 14,861.18 |
| Project Descr | SF 139-BOZEMAN SAFETY IMPROVEMENT | | | System/Route | L / L-16-150, L-16-725, | | | Award Amt \$ | 49,537.25 | C.E. Costs \$ | 26,225.67 |
| Project No | 8643279000 | | | Lat/Long | 454036 / 1110154 | | | Tot CO Amt \$ | 6,727.50 | Cntr Used % | 99.25 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 56,264.75 | C.E. Used % | 176.47 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 55,840.75 | C.E. Cost % | 46.97 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G STWD(351) | | TIED | County | Madison | | | Engineer Est \$ | 28,787.00 | Est C.E. \$ | 9,096.42 |
| Project Descr | SF 149 - BOZEMAN SAFETY IMPROV | | | System/Route | P / P-84, S-345, U-1216 | | | Award Amt \$ | 30,321.40 | C.E. Costs \$ | 5,767.39 |
| Project No | 8917351000 | | | Lat/Long | 453531 / 1113424 | | | Tot CO Amt \$ | 1,461.00 | Cntr Used % | 97.24 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 6.5 / 7.0 | | | Total Amt \$ | 31,782.40 | C.E. Used % | 63.40 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 30,904.91 | C.E. Cost % | 18.66 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|--|----------------------|------------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | Email: cwalker@mt.gov | | | Crew 2271 | |
| Contract No: 06816 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 08/23/2016 | Final Accpt: | 01/26/2017 | Award Amt: | 87,258.85 | Cont Total: | 95,447.35 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 10/03/2016 | Fnl Est Rls: | 03/17/2017 | CO Amt: | 8,188.50 | Time Used: | 75% |
| Contract Totals for 06816 SM | | | | | | | | Engineer Est \$ | 99,852.00 | Est C.E. \$ | 26,177.66 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 87,258.85 | C.E. Costs \$ | 33,447.60 |
| | | | | | | | | Tot CO Amt \$ | 8,188.50 | Cntr Used % | 98.37 |
| | | | | | | | | Total Amt \$ | 95,447.35 | C.E. Used % | 127.77 |
| | | | | | | | | Cont Pymnts \$ | 93,887.37 | C.E. Cost % | 35.63 |
| Contract No: 06C12 | | SM | Contractor Nm: HALL CONSTRUCTION SERVICES, LLP | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 01/15/2013 | Final Accpt: | 07/18/2014 | Award Amt: | 396,397.50 | Cont Total: | 396,397.50 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 08/05/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 77.78% |
| Project Id | IM 90-6(135)316 | | | County | Gallatin | | | Engineer Est \$ | 465,203.50 | Est C.E. \$ | 71,351.55 |
| Project Descr | W OF CHESTNUT - SLIDE REPAIR | | | System/Route | I / I-90 | | | Award Amt \$ | 396,397.50 | C.E. Costs \$ | 33,430.89 |
| Project No | 7465135000 | | | Lat/Long | 453847 / 1105324 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.37 |
| Project Engineer/Phone | KELLER-SCOTT / 406 994-1843 | | | Beg/End Term | 316.0 / 316.5 | | | Total Amt \$ | 396,397.50 | C.E. Used % | 46.85 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 366+72.22 / 393+12.22 | | | Cont Pymnts \$ | 413,721.31 | C.E. Cost % | 8.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07113 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 151 | Award DT: | 01/29/2013 | Final Accpt: | 01/21/2016 | Award Amt: | 5,991,991.42 | Cont Total: | 9,010,214.59 |
| CO Days: | 136 | Time Charged: | 14 | Work Beg: | 03/11/2013 | Fnl Est Rls: | 04/19/2016 | CO Amt: | 3,018,223.17 | Time Used: | 9.27% |
| Project Id | NH 50-1(28)42 | | | County | Gallatin | | | Engineer Est \$ | 5,616,410.71 | Est C.E. \$ | 599,199.14 |
| Project Descr | TURN LANES-GALLATIN CANYON | | | System/Route | N / N-50 | | | Award Amt \$ | 5,991,991.42 | C.E. Costs \$ | 812,090.10 |
| Project No | 2544028000 | | | Lat/Long | 451148 / 1111413 | | | Tot CO Amt \$ | 3,018,223.17 | Cntr Used % | 106.62 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 41.4 / 66.01 | | | Total Amt \$ | 9,010,214.59 | C.E. Used % | 135.53 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 251+10.00 / 1086+98.13 | | | Cont Pymnts \$ | 9,606,859.84 | C.E. Cost % | 8.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07320 | | CM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 130 | Award DT: | 04/07/2020 | Final Accpt: | 08/30/2021 | Award Amt: | 2,072,761.30 | Cont Total: | 2,722,086.25 |
| CO Days: | 0 | Time Charged: | 104 | Work Beg: | 05/26/2020 | Fnl Est Rls: | 09/17/2021 | CO Amt: | 649,324.95 | Time Used: | 80% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed 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: 07320 | | CM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 130 | Award DT: | 04/07/2020 | Final Accpt: | 08/30/2021 | Award Amt: | 2,072,761.30 | Cont Total: | 2,722,086.25 |
| CO Days: | 0 | Time Charged: | 104 | Work Beg: | 05/26/2020 | Fnl Est Rls: | 09/17/2021 | CO Amt: | 649,324.95 | Time Used: | 80% |
| Project Id | STPB-NHPB 81064(10) | | | County | Gallatin | | | Engineer Est \$ | 1,631,232.25 | Est C.E. \$ | 248,731.36 |
| Project Descr | BRIDGE DECKS HWY 64 BIG SKY | | | System/Route | L / X-81064 | | | Award Amt \$ | 2,072,761.30 | C.E. Costs \$ | 366,648.43 |
| Project No | 8792010000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 649,324.95 | Cntr Used % | 99.04 |
| Project Engineer/Phone | STEFFAN-TYLER / 406 444-7800 | | | Beg/End Term | 3.47 / 49.81 | | | Total Amt \$ | 2,722,086.25 | C.E. Used % | 147.41 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 2,695,999.21 | C.E. Cost % | 13.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07C20 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 115 Wrk | Adjusted Time: | 115 | Award DT: | 12/29/2020 | Final Accpt: | 04/04/2022 | Award Amt: | 8,392,683.37 | Cont Total: | 8,461,773.23 |
| CO Days: | 0 | Time Charged: | 111 | Work Beg: | 04/01/2021 | Fnl Est Rls: | 04/08/2022 | CO Amt: | 69,089.86 | Time Used: | 96.52% |
| Project Id | IM 90-6(149)313 | | | County | Gallatin | | | Engineer Est \$ | 1,872,232.70 | Est C.E. \$ | 184,230.85 |
| Project Descr | BOZEMAN HILL - GUARDRAIL | | | System/Route | I / I-90 | | | Award Amt \$ | 1,842,308.46 | C.E. Costs \$ | 80,537.87 |
| Project No | 9247149000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 24,100.00 | Cntr Used % | 97.24 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 313.2 / 326.5 | | | Total Amt \$ | 1,866,408.46 | C.E. Used % | 43.72 |
| Work Descr | GUARDRAIL | | | Begin / End | | | | Cont Pymnts \$ | 1,814,918.45 | C.E. Cost % | 4.44 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 90-6(145)289 | | | County | Gallatin | | | Engineer Est \$ | 8,881,257.20 | Est C.E. \$ | 655,037.49 |
| Project Descr | MANHATTAN - BELGRADE | | | System/Route | I / I-90 | | | Award Amt \$ | 6,550,374.91 | C.E. Costs \$ | 477,847.79 |
| Project No | 8756145000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 44,989.86 | Cntr Used % | 104.78 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 289.3 / 301.3 | | | Total Amt \$ | 6,595,364.77 | C.E. Used % | 72.95 |
| Work Descr | OVERLAYS | | | Begin / End | 705+00.00 / 1335+00.00 | | | Cont Pymnts \$ | 6,910,804.03 | C.E. Cost % | 6.91 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07C20 CM | | | | | | | | Engineer Est \$ | 10,753,489.90 | Est C.E. \$ | 839,268.34 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 8,392,683.37 | C.E. Costs \$ | 558,385.66 |
| | | | | | | | | Tot CO Amt \$ | 69,089.86 | Cntr Used % | 103.12 |
| | | | | | | | | Total Amt \$ | 8,461,773.23 | C.E. Used % | 66.53 |
| | | | | | | | | Cont Pymnts \$ | 8,725,722.48 | C.E. Cost % | 6.40 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|-------------------------------|----------------|--|----------------------|--------------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | Email: cwalker@mt.gov | | | Crew 2271 | |
| Contract No: 08422 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/10/2022 | Final Accpt: | 02/02/2023 | Award Amt: | 2,341,382.40 | Cont Total: | 2,341,382.40 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 06/27/2022 | Fnl Est Rls: | 02/03/2023 | CO Amt: | 0.00 | Time Used: | 83.33% |
| Project Id | STPP 60-1(28)0 | | | County | Meagher | | | Engineer Est \$ | 2,292,011.15 | Est C.E. \$ | 280,965.89 |
| Project Descr | WHITE SULPHUR SPRINGS - NORTH | | | System/Route | P / P-60 | | | Award Amt \$ | 2,341,382.40 | C.E. Costs \$ | 128,376.16 |
| Project No | 9739028000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.55 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 0.00 / 25.5 | | | Total Amt \$ | 2,341,382.40 | C.E. Used % | 45.69 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 2,307,446.24 | C.E. Cost % | 5.56 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08615 | | SM | Contractor Nm: HIGHLAND CONSTRUCTION SERVICES, LLC | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/23/2015 | Final Accpt: | 06/17/2016 | Award Amt: | 363,266.00 | Cont Total: | 437,305.50 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 09/17/2015 | Fnl Est Rls: | 09/06/2016 | CO Amt: | 74,039.50 | Time Used: | 80% |
| Project Id | STPP 87-2(2)16 | | | County | Gallatin | | | Engineer Est \$ | 742,716.00 | Est C.E. \$ | 36,326.60 |
| Project Descr | EROSION REPAIR - HEBGEN LAKE | | | System/Route | P / P-87 | | | Award Amt \$ | 363,266.00 | C.E. Costs \$ | 54,101.43 |
| Project No | 8187002000 | | | Lat/Long | 444802 / 1111356 | | | Tot CO Amt \$ | 74,039.50 | Cntr Used % | 93.95 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | / | | | Total Amt \$ | 437,305.50 | C.E. Used % | 148.93 |
| Work Descr | SCOUR PROJECTS | | | Begin / End | / | | | Cont Pymnts \$ | 410,858.92 | C.E. Cost % | 13.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10518 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 07/24/2018 | Final Accpt: | 09/23/2020 | Award Amt: | 1,083,573.85 | Cont Total: | 1,114,848.85 |
| CO Days: | 0 | Time Charged: | 39 | Work Beg: | 04/17/2019 | Fnl Est Rls: | 10/14/2020 | CO Amt: | 31,275.00 | Time Used: | 97.5% |
| Project Id | TA 1299(45) | TIED | County | Gallatin | | | Engineer Est \$ | 127,270.45 | Est C.E. \$ | 14,449.31 | |
| Project Descr | W SIDE TRAIL XINGS - BOZEMAN | | | System/Route | L / L-16-4090, L-16-718, | | | Award Amt \$ | 144,493.10 | C.E. Costs \$ | 17,770.99 |
| Project No | 9155045000 | | | Lat/Long | 454119 / 1110154 | | | Tot CO Amt \$ | 7,390.00 | Cntr Used % | 102.61 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | / | | | Total Amt \$ | 151,883.10 | C.E. Used % | 122.99 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 155,842.10 | C.E. Cost % | 11.40 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|-------------------------------------|------------------------------------|----------------|---|----------------------|--------------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | Email: cwalker@mt.gov | | | Crew 2271 | |
| Contract No: 10518 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 07/24/2018 | Final Accpt: | 09/23/2020 | Award Amt: | 1,083,573.85 | Cont Total: | 1,114,848.85 |
| CO Days: | 0 | Time Charged: | 39 | Work Beg: | 04/17/2019 | Fnl Est Rls: | 10/14/2020 | CO Amt: | 31,275.00 | Time Used: | 97.5% |
| Project Id | UPP 1299(47) | | TIED | County | Gallatin | | | Engineer Est \$ | 709,459.63 | Est C.E. \$ | 93,908.08 |
| Project Descr | BOZEMAN - URBAN (UPP) | | | System/Route | U / U-1212, U-1215, U-12 | | | Award Amt \$ | 939,080.75 | C.E. Costs \$ | 93,404.30 |
| Project No | 9217047000 | | | Lat/Long | 454119 / 1110154 | | | Tot CO Amt \$ | 23,885.00 | Cntr Used % | 99.01 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | / | | | Total Amt \$ | 962,965.75 | C.E. Used % | 99.46 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 953,456.12 | C.E. Cost % | 9.80 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10518 SM | | | | | | | | Engineer Est \$ | 836,730.08 | Est C.E. \$ | 108,357.39 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,083,573.85 | C.E. Costs \$ | 111,175.29 |
| | | | | | | | | Tot CO Amt \$ | 31,275.00 | Cntr Used % | 99.50 |
| | | | | | | | | Total Amt \$ | 1,114,848.85 | C.E. Used % | 102.60 |
| | | | | | | | | Cont Pymnts \$ | 1,109,298.22 | C.E. Cost % | 10.02 |
| Contract No: 11219 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BELG | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 03/05/2019 | Final Accpt: | 03/02/2020 | Award Amt: | 1,025,092.65 | Cont Total: | 1,075,187.55 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 04/22/2019 | Fnl Est Rls: | 04/06/2020 | CO Amt: | 50,094.90 | Time Used: | 88% |
| Project Id | NH 50-2(81)84 | | | County | Gallatin | | | Engineer Est \$ | 1,098,797.20 | Est C.E. \$ | 123,011.12 |
| Project Descr | HUFFINE LANE/LOVE LANE - W BOZEMAN | | | System/Route | N / N-50 | | | Award Amt \$ | 1,025,092.65 | C.E. Costs \$ | 134,619.95 |
| Project No | 8545081000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 50,094.90 | Cntr Used % | 100.36 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 83.7 / 84.0 | | | Total Amt \$ | 1,075,187.55 | C.E. Used % | 109.44 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 95+73.00 / 111+44.00 | | | Cont Pymnts \$ | 1,079,098.76 | C.E. Cost % | 12.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13A21 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 22 Wrk | Adjusted Time: | 22 | Award DT: | 11/09/2021 | Final Accpt: | 09/29/2022 | Award Amt: | 369,669.40 | Cont Total: | 365,169.40 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 03/31/2022 | Fnl Est Rls: | 10/14/2022 | CO Amt: | -4,500.00 | Time Used: | 90.91% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|--|----------------|---|----------------------|-----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | Email: cwalker@mt.gov | | | Crew 2271 | |
| Contract No: 13A21 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 22 Wrk | Adjusted Time: | 22 | Award DT: | 11/09/2021 | Final Accpt: | 09/29/2022 | Award Amt: | 369,669.40 | Cont Total: | 365,169.40 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 03/31/2022 | Fnl Est Rls: | 10/14/2022 | CO Amt: | -4,500.00 | Time Used: | 90.91% |
| Project Id | STPB 288-1(13)11 | | | County | Gallatin | | | Engineer Est \$ | 344,318.60 | Est C.E. \$ | 55,450.41 |
| Project Descr | GODFREY CREEK - 12 MILES SOUTH MANHATTAN | | | System/Route | S / S-288 | | | Award Amt \$ | 369,669.40 | C.E. Costs \$ | 111,024.34 |
| Project No | 9627013000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -4,500.00 | Cntr Used % | 103.42 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | | | | Total Amt \$ | 365,169.40 | C.E. Used % | 200.22 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 377,674.67 | C.E. Cost % | 29.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14216 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 64 | Award DT: | 03/01/2016 | Final Accpt: | 12/08/2017 | Award Amt: | 1,458,077.50 | Cont Total: | 1,546,872.83 |
| CO Days: | 4 | Time Charged: | 61 | Work Beg: | 04/06/2016 | Fnl Est Rls: | 12/21/2017 | CO Amt: | 88,795.33 | Time Used: | 95.31% |
| Project Id | HSIP 345-1(10)10 | | | County | Gallatin | | | Engineer Est \$ | 1,264,008.51 | Est C.E. \$ | 105,555.45 |
| Project Descr | SF 129 - SB RT TURN PATTERSON | | | System/Route | S / S-345 | | | Award Amt \$ | 1,055,554.50 | C.E. Costs \$ | 279,660.70 |
| Project No | 8033010000 | | | Lat/Long | 453804 / 1110344 | | | Tot CO Amt \$ | 69,647.11 | Cntr Used % | 107.37 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 10.1 / 10.8 | | | Total Amt \$ | 1,125,201.61 | C.E. Used % | 264.94 |
| Work Descr | OVERLAYS | | | Begin / End | 236+78.60 / 276+33.30 | | | Cont Pymnts \$ | 1,208,136.26 | C.E. Cost % | 23.15 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1201(16) | | | County | Gallatin | | | Engineer Est \$ | 513,734.70 | Est C.E. \$ | 40,252.30 |
| Project Descr | S 19TH AVE - KAGY TO STUCKY | | | System/Route | U / C001201 | | | Award Amt \$ | 402,523.00 | C.E. Costs \$ | 11,664.42 |
| Project No | 8786016000 | | | Lat/Long | 453930 / 1110346 | | | Tot CO Amt \$ | 19,148.22 | Cntr Used % | 108.44 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | 4.5 / 11.1 | | | Total Amt \$ | 421,671.22 | C.E. Used % | 28.98 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 69+25.00 | | | Cont Pymnts \$ | 457,259.34 | C.E. Cost % | 2.55 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 14216 SM | | | | | | | | Engineer Est \$ | 1,777,743.21 | Est C.E. \$ | 145,807.75 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,458,077.50 | C.E. Costs \$ | 291,325.12 |
| | | | | | | | | Tot CO Amt \$ | 88,795.33 | Cntr Used % | 107.66 |
| | | | | | | | | Total Amt \$ | 1,546,872.83 | C.E. Used % | 199.80 |
| | | | | | | | | Cont Pymnts \$ | 1,665,395.60 | C.E. Cost % | 17.49 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | | | |
|---|--------------------------------|----------------|---|----------------------|------------------|--------------|------------|-----------------------|---------------|---------------|--------------|-----------|--|
| Project Manager: Walker, Craig | | | | Work Phone: 556-4724 | | | | Email: cwalker@mt.gov | | | | Crew 2271 | |
| 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 | | | | | | | | | | | | |
| Contract No: DB914 | | SM | Contractor Nm: DIAMOND CONSTRUCTION, INC. | | | | | | | | | | |
| Contr Time: | 160 Cal | Adjusted Time: | 160 | Award DT: | 09/25/2014 | Final Accpt: | 10/13/2016 | Award Amt: | 2,440,000.00 | Cont Total: | 2,540,752.01 | | |
| CO Days: | 0 | Time Charged: | 152 | Work Beg: | 12/29/2014 | Fnl Est Rls: | 02/08/2017 | CO Amt: | 100,752.01 | Time Used: | 95% | | |
| Project Id | STPP 13-1(46)16 | | | County | Madison | | | Engineer Est \$ | 2,440,000.00 | Est C.E. \$ | 0.00 | | |
| Project Descr | RAYNOLDS PASS REST AREA | | | System/Route | P / P-13 | | | Award Amt \$ | 2,440,000.00 | C.E. Costs \$ | 394,093.54 | | |
| Project No | 6873046000 | | | Lat/Long | 445213 / 1113346 | | | Tot CO Amt \$ | 100,752.01 | Cntr Used % | 98.55 | | |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 16.0 / 16.0 | | | Total Amt \$ | 2,540,752.01 | C.E. Used % | 0.00 | | |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 2,503,946.27 | C.E. Cost % | 15.74 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Manager Totals for Walker, Craig | | | | | | | | Engineer Est \$ | 89,034,177.85 | Est C.E. \$ | 8,009,923.56 | | |
| Contract Count: 29 | | | | | | | | Award Amt \$ | 82,925,521.46 | C.E. Costs \$ | 9,831,842.87 | | |
| Project Count: 37 | | | | | | | | Tot CO Amt \$ | 6,181,448.77 | Cntr Used % | 100.65 | | |
| | | | | | | | | Total Amt \$ | 89,106,970.23 | C.E. Used % | 122.75 | | |
| | | | | | | | | Cont Pymnts \$ | 89,687,980.56 | C.E. Cost % | 10.96 | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|---|-----------------------------|----------------|-----|---------------------|----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Watson, Shane | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 01322 CM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 39 | Award DT: | 03/22/2022 | Final Accpt: | 01/05/2023 | Award Amt: | 1,048,731.70 | Cont Total: | 1,094,177.83 |
| CO Days: | 9 | Time Charged: | 40 | Work Beg: | 06/27/2022 | Fnl Est Rls: | 01/13/2023 | CO Amt: | 45,446.13 | Time Used: | 102.56% |
| Project Id | NH 1899(41) | | | County | Silver Bow | | | Engineer Est \$ | 689,253.40 | Est C.E. \$ | 209,746.34 |
| Project Descr | BUTTE - URBAN | | | System/Route | U / N-29, N-121 | | | Award Amt \$ | 1,048,731.70 | C.E. Costs \$ | 162,958.61 |
| Project No | 9471041000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 45,446.13 | Cntr Used % | 97.45 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | | | | Total Amt \$ | 1,094,177.83 | C.E. Used % | 77.69 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 1,066,298.03 | C.E. Cost % | 15.28 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01B21 CM Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/22/2022 | Final Accpt: | 02/10/2023 | Award Amt: | 914,966.50 | Cont Total: | 914,966.50 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 07/28/2022 | Fnl Est Rls: | 02/27/2023 | CO Amt: | 0.00 | Time Used: | 64% |
| Project Id | STPS 205-1(49)0 | | | County | Gallatin | | | Engineer Est \$ | 899,814.38 | Est C.E. \$ | 91,496.65 |
| Project Descr | THREE FORKS - EAST | | | System/Route | S / S-205 | | | Award Amt \$ | 914,966.50 | C.E. Costs \$ | 0.00 |
| Project No | 9306048000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.76 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.0 / 14.9 | | | Total Amt \$ | 914,966.50 | C.E. Used % | 0.00 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 876,146.20 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C19 CM Contractor Nm: BJORN JOHNSON CONSTRUCTION, LLC | | | | | | | | | | | |
| Contr Time: | 135 Wrk | Adjusted Time: | 166 | Award DT: | 12/20/2019 | Final Accpt: | 01/23/2023 | Award Amt: | 5,825,119.23 | Cont Total: | 7,047,064.39 |
| CO Days: | 31 | Time Charged: | 181 | Work Beg: | 02/20/2020 | Fnl Est Rls: | 02/03/2023 | CO Amt: | 1,221,945.16 | Time Used: | 109.04% |
| Project Id | STPIP-FLA 399-1(8)10 | | | County | Jefferson | | | Engineer Est \$ | 7,841,752.50 | Est C.E. \$ | 699,014.31 |
| Project Descr | SOUTH OF BOULDER - SOUTH | | | System/Route | S / S-399 | | | Award Amt \$ | 5,825,119.23 | C.E. Costs \$ | 1,291,972.34 |
| Project No | 6097008000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,221,945.16 | Cntr Used % | 91.68 |
| Project Engineer/Phone | BOYSEN-RANDY / 406 461-2325 | | | Beg/End Term | 10.2 / 25.0 | | | Total Amt \$ | 7,047,064.39 | C.E. Used % | 184.83 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 100+00.00 / 12+50.00 | | | Cont Pymnts \$ | 6,460,445.84 | C.E. Cost % | 20.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C20 CM Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 57 | Award DT: | 12/29/2020 | Final Accpt: | 05/23/2022 | Award Amt: | 1,142,780.16 | Cont Total: | 1,156,780.16 |
| CO Days: | 2 | Time Charged: | 55 | Work Beg: | 06/14/2021 | Fnl Est Rls: | 06/06/2022 | CO Amt: | 14,000.00 | Time Used: | 96.49% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|------------------------------|----------------|-----|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Watson, Shane | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 01C20 CM Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 57 | Award DT: | 12/29/2020 | Final Accpt: | 05/23/2022 | Award Amt: | 1,142,780.16 | Cont Total: | 1,156,780.16 |
| CO Days: | 2 | Time Charged: | 55 | Work Beg: | 06/14/2021 | Fnl Est Rls: | 06/06/2022 | CO Amt: | 14,000.00 | Time Used: | 96.49% |
| Project Id | IM 90-5(81)258 | | | County | Jefferson | | | Engineer Est \$ | 1,498,115.00 | Est C.E. \$ | 114,278.02 |
| Project Descr | COTTONWOOD HILL - GUARDRAIL | | | System/Route | P / I-90 | | | Award Amt \$ | 1,142,780.16 | C.E. Costs \$ | 127,106.27 |
| Project No | 9248081000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 14,000.00 | Cntr Used % | 96.53 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 257.700 / 266.000 | | | Total Amt \$ | 1,156,780.16 | C.E. Used % | 111.23 |
| Work Descr | GUARDRAIL | | | Begin / End | 42+03.50 / 511+65.00 | | | Cont Pymnts \$ | 1,116,686.42 | C.E. Cost % | 11.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02322 CM Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/22/2022 | Final Accpt: | 11/27/2023 | Award Amt: | 900,504.87 | Cont Total: | 906,384.87 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 07/20/2022 | Fnl Est Rls: | 12/15/2023 | CO Amt: | 5,880.00 | Time Used: | 96.67% |
| Project Id | NH 49-2(13)16 | | | County | Madison | | | Engineer Est \$ | 957,432.35 | Est C.E. \$ | 108,060.58 |
| Project Descr | BEAVERHEAD ROCK - NORTH | | | System/Route | R / N-49 | | | Award Amt \$ | 900,504.87 | C.E. Costs \$ | 66,450.28 |
| Project No | 9475013000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 5,880.00 | Cntr Used % | 94.31 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | 16.3 / 27.6 | | | Total Amt \$ | 906,384.87 | C.E. Used % | 61.49 |
| Work Descr | OVERLAYS | | | Begin / End | 840+69.00 / 1435+79.37 | | | Cont Pymnts \$ | 854,807.42 | C.E. Cost % | 7.77 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02A22 CM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 10/25/2022 | Final Accpt: | 09/17/2024 | Award Amt: | 4,094,769.95 | Cont Total: | 4,161,645.75 |
| CO Days: | 0 | Time Charged: | 71 | Work Beg: | 04/17/2023 | Fnl Est Rls: | 09/30/2024 | CO Amt: | 66,875.80 | Time Used: | 101.43% |
| Project Id | STPP 89-1(16)0 | | | County | Beaverhead | | | Engineer Est \$ | 3,772,317.43 | Est C.E. \$ | 573,267.79 |
| Project Descr | DILLON - URBAN (P-89) | | | System/Route | P / P-89 | | | Award Amt \$ | 4,094,769.95 | C.E. Costs \$ | 565,910.78 |
| Project No | 9481016000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 66,875.80 | Cntr Used % | 101.69 |
| Project Engineer/Phone | WELBORN-CHAD / 406 994-1843 | | | Beg/End Term | 0.1 / 1.7 | | | Total Amt \$ | 4,161,645.75 | C.E. Used % | 98.72 |
| Work Descr | OVERLAYS | | | Begin / End | 100+39.00 / 188+18.00 | | | Cont Pymnts \$ | 4,231,990.04 | C.E. Cost % | 13.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03319 CM Contractor Nm: WHITE RESOURCES GROUP, INC. | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 127 | Award DT: | 04/09/2019 | Final Accpt: | 11/03/2021 | Award Amt: | 3,514,154.05 | Cont Total: | 3,841,649.68 |
| CO Days: | 7 | Time Charged: | 120 | Work Beg: | 05/28/2019 | Fnl Est Rls: | 11/12/2021 | CO Amt: | 327,495.63 | Time Used: | 94.49% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|--------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Watson, Shane | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 03319 | | CM | Contractor Nm: WHITE RESOURCES GROUP, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 127 | Award DT: | 04/09/2019 | Final Accpt: | 11/03/2021 | Award Amt: | 3,514,154.05 | Cont Total: | 3,841,649.68 |
| CO Days: | 7 | Time Charged: | 120 | Work Beg: | 05/28/2019 | Fnl Est Rls: | 11/12/2021 | CO Amt: | 327,495.63 | Time Used: | 94.49% |
| Project Id | STPU-TA 1899(31) | | | County | Silver Bow | | | Engineer Est \$ | 3,065,170.30 | Est C.E. \$ | 527,123.11 |
| Project Descr | EXCELSIOR AVE/PARK ST-BUTTE | | | System/Route | U / U-1801, U-1804 | | | Award Amt \$ | 3,514,154.05 | C.E. Costs \$ | 449,462.84 |
| Project No | 8678031000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 327,495.63 | Cntr Used % | 100.73 |
| Project Engineer/Phone | SMITH-JACQUELYN / 406 523-5830 | | | Beg/End Term | 0.48 / 1.11 | | | Total Amt \$ | 3,841,649.68 | C.E. Used % | 85.27 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 60+70.00 / 93+60.99 | | | Cont Pymnts \$ | 3,869,775.39 | C.E. Cost % | 11.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03616 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 06/28/2016 | Final Accpt: | 10/10/2016 | Award Amt: | 35,523.75 | Cont Total: | 35,523.75 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 08/16/2016 | Fnl Est Rls: | 12/12/2016 | CO Amt: | 0.00 | Time Used: | 46.67% |
| Project Id | HSIP-G 90-3(123)174 | | | County | Deer Lodge | | | Engineer Est \$ | 46,776.00 | Est C.E. \$ | 10,657.13 |
| Project Descr | SF 129 - SFTY IMPRV DEER LODGE | | | System/Route | I / I-90 | | | Award Amt \$ | 35,523.75 | C.E. Costs \$ | 40,571.39 |
| Project No | 8029123000 | | | Lat/Long | 462257 / 1124152 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.97 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 173.5 / 196.5 | | | Total Amt \$ | 35,523.75 | C.E. Used % | 380.70 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 31,961.00 | C.E. Cost % | 126.94 |
| Claim Status | None | | | | | | | | | | |
| 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: 05117 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 105 Wrk | Adjusted Time: | 131 | Award DT: | 01/31/2017 | Final Accpt: | 12/12/2018 | Award Amt: | 4,269,021.33 | Cont Total: | 4,900,064.11 |
| CO Days: | 26 | Time Charged: | 131 | Work Beg: | 03/27/2017 | Fnl Est Rls: | 05/14/2019 | CO Amt: | 631,042.78 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|--|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Watson, Shane | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 05117 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 105 Wrk | Adjusted Time: | 131 | Award DT: | 01/31/2017 | Final Accpt: | 12/12/2018 | Award Amt: | 4,269,021.33 | Cont Total: | 4,900,064.11 |
| CO Days: | 26 | Time Charged: | 131 | Work Beg: | 03/27/2017 | Fnl Est Rls: | 05/14/2019 | CO Amt: | 631,042.78 | Time Used: | 100% |
| Project Id | IMIP-MT 90-5(77)240 | | | County | Jefferson | | | Engineer Est \$ | 4,959,879.37 | Est C.E. \$ | 426,902.13 |
| Project Descr | PIPESTONE - WHITEHALL | | | System/Route | I / I-90 | | | Award Amt \$ | 4,269,021.33 | C.E. Costs \$ | 666,324.86 |
| Project No | 8101077000 | | | Lat/Long | 455340 / 1121104 | | | Tot CO Amt \$ | 631,042.78 | Cntr Used % | 103.53 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 240.1 / 249.2 | | | Total Amt \$ | 4,900,064.11 | C.E. Used % | 156.08 |
| Work Descr | SEAL & COVER | | | Begin / End | 706+00.00 / 182+53.10 | | | Cont Pymnts \$ | 5,073,074.53 | C.E. Cost % | 13.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05219 | | CM | Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | |
| Contr Time: | 1 Wrk | Adjusted Time: | 110 | Award DT: | 02/19/2019 | Final Accpt: | 04/22/2021 | Award Amt: | 4,265,379.20 | Cont Total: | 4,265,379.20 |
| CO Days: | 109 | Time Charged: | 9 | Work Beg: | 03/25/2019 | Fnl Est Rls: | 05/20/2021 | CO Amt: | 0.00 | Time Used: | 8.18% |
| Project Id | STPBIP 249-1(11)8 | | | County | Madison | | | Engineer Est \$ | 5,149,274.15 | Est C.E. \$ | 511,845.50 |
| Project Descr | VARNEY BRIDGE - 8 M S ENNIS | | | System/Route | S / S-249 | | | Award Amt \$ | 4,265,379.20 | C.E. Costs \$ | 764,380.85 |
| Project No | 9038011000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.07 |
| Project Engineer/Phone | WILLIAMS-KELLY / 406 444-7964 | | | Beg/End Term | 7.7 / 8.0 | | | Total Amt \$ | 4,265,379.20 | C.E. Used % | 149.34 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 27+00.00 / 44+61.57 | | | Cont Pymnts \$ | 4,225,724.17 | C.E. Cost % | 18.09 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06219 | | SM | Contractor Nm: GLACIER EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 04/26/2019 Cmpl | Adjusted Time: | 11/22/2019 | Award DT: | 02/19/2019 | Final Accpt: | 08/24/2021 | Award Amt: | 422,814.00 | Cont Total: | 461,224.00 |
| CO Days: | 0 | Time Charged: | 39 | Work Beg: | 04/12/2019 | Fnl Est Rls: | 10/15/2021 | CO Amt: | 38,410.00 | Time Used: | 0% |
| Project Id | NH 8-1(39)22 | | | County | Powell | | | Engineer Est \$ | 554,751.50 | Est C.E. \$ | 50,737.68 |
| Project Descr | US-12 EROSION REPAIR - ELLISTON | | | System/Route | N / N-8 | | | Award Amt \$ | 422,814.00 | C.E. Costs \$ | 77,843.63 |
| Project No | 9643039000 | | | Lat/Long | 463324 / 1122430 | | | Tot CO Amt \$ | 38,410.00 | Cntr Used % | 96.08 |
| Project Engineer/Phone | TAYLOR-JEREMY / 406 444-7636 | | | Beg/End Term | 22.2 / 22.5 | | | Total Amt \$ | 461,224.00 | C.E. Used % | 153.42 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 1178+72.10 / 1188+16.30 | | | Cont Pymnts \$ | 443,141.34 | C.E. Cost % | 17.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06C20 | | CM | Contractor Nm: FRANK GURNEY, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 12/29/2020 | Final Accpt: | 01/10/2022 | Award Amt: | 1,112,696.32 | Cont Total: | 1,115,293.92 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 07/12/2021 | Fnl Est Rls: | 01/18/2022 | CO Amt: | 2,597.60 | Time Used: | 95.56% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|--------------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Watson, Shane | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 06C20 | | CM | Contractor Nm: FRANK GURNEY, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 12/29/2020 | Final Accpt: | 01/10/2022 | Award Amt: | 1,112,696.32 | Cont Total: | 1,115,293.92 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 07/12/2021 | Fnl Est Rls: | 01/18/2022 | CO Amt: | 2,597.60 | Time Used: | 95.56% |
| Project Id | STPP 46-7(10)68 | | | County | Beaverhead | | | Engineer Est \$ | 1,403,179.46 | Est C.E. \$ | 133,523.56 |
| Project Descr | EAST OF WISE RIVER - GUARDRAIL | | | System/Route | P / P-46 | | | Award Amt \$ | 1,112,696.32 | C.E. Costs \$ | 106,006.60 |
| Project No | 9249010000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 2,597.60 | Cntr Used % | 96.46 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 67.6 / 75.2 | | | Total Amt \$ | 1,115,293.92 | C.E. Used % | 79.39 |
| Work Descr | GUARDRAIL | | | Begin / End | 120+38.00 / 516+26 | | | Cont Pymnts \$ | 1,075,765.12 | C.E. Cost % | 9.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07717 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 155 | Award DT: | 07/25/2017 | Final Accpt: | 05/17/2021 | Award Amt: | 7,422,619.60 | Cont Total: | 7,738,020.23 |
| CO Days: | 5 | Time Charged: | 154 | Work Beg: | 02/26/2018 | Fnl Est Rls: | 07/27/2021 | CO Amt: | 315,400.63 | Time Used: | 99.35% |
| Project Id | NHIP 55-3(17)7 | | | County | Jefferson | | | Engineer Est \$ | 8,044,825.58 | Est C.E. \$ | 593,809.57 |
| Project Descr | WHITEHALL - SOUTH | | | System/Route | N / N-55 | | | Award Amt \$ | 7,422,619.59 | C.E. Costs \$ | 1,135,967.82 |
| Project No | 5801017000 | | | Lat/Long | 454958 / 1120839 | | | Tot CO Amt \$ | 315,400.63 | Cntr Used % | 97.21 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 7.0 / 12.1 | | | Total Amt \$ | 7,738,020.22 | C.E. Used % | 191.30 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 00+00.00 / 259+66.00 | | | Cont Pymnts \$ | 7,522,413.07 | C.E. Cost % | 15.10 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08517 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 06/06/2017 | Final Accpt: | 12/04/2017 | Award Amt: | 582,803.79 | Cont Total: | 614,903.79 |
| CO Days: | 0 | Time Charged: | 71 | Work Beg: | 07/25/2017 | Fnl Est Rls: | 03/07/2018 | CO Amt: | 32,100.00 | Time Used: | 59.17% |
| Project Id | IM 15-3(92)160 | | | County | Jefferson | | | Engineer Est \$ | 386,865.00 | Est C.E. \$ | 58,280.38 |
| Project Descr | I-15 INTERSTATE FENCING (D2) | | | System/Route | I / I-15 | | | Award Amt \$ | 582,803.79 | C.E. Costs \$ | 95,384.52 |
| Project No | 8520092000 | | | Lat/Long | 462134 / 1115709 | | | Tot CO Amt \$ | 32,100.00 | Cntr Used % | 98.04 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 160.3 / 189.4 | | | Total Amt \$ | 614,903.79 | C.E. Used % | 163.66 |
| Work Descr | FENCING | | | Begin / End | / | | | Cont Pymnts \$ | 602,826.31 | C.E. Cost % | 15.82 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11318 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/10/2018 | Final Accpt: | 08/14/2018 | Award Amt: | 61,537.80 | Cont Total: | 61,537.80 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 12/19/2018 | CO Amt: | 0.00 | Time Used: | 40% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--|-----------------------------------|----------------|----|--------------|--------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Watson, Shane | | | | | Work Phone: 494-9643 | | | Crew 2184 | | | |
| Contract No: 11318 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/10/2018 | Final Accpt: | 08/14/2018 | Award Amt: | 61,537.80 | Cont Total: | 61,537.80 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 12/19/2018 | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP-G STWD(425) | | | County | Beaverhead | | | Engineer Est \$ | 54,690.00 | Est C.E. \$ | 6,153.78 |
| Project Descr | SF 159-BUTTE DISTRICT DELINEATION | | | System/Route | S / P-84, S-540, S-222, | | | Award Amt \$ | 61,537.80 | C.E. Costs \$ | 12,889.58 |
| Project No | 9109425000 | | | Lat/Long | 455812 / 1123054 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.17 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 61,537.80 | C.E. Used % | 209.46 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 62,260.85 | C.E. Cost % | 20.70 |
| Claim Status | None | | | | | | | | | | |
| 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: 12518 SM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 05/22/2018 | Final Accpt: | 06/25/2020 | Award Amt: | 1,919,104.91 | Cont Total: | 1,919,104.91 |
| CO Days: | 0 | Time Charged: | 57 | Work Beg: | 07/10/2018 | Fnl Est Rls: | 09/22/2020 | CO Amt: | 0.00 | Time Used: | 114% |
| Project Id | STPS 359-1(9)0 | | | County | Jefferson | | | Engineer Est \$ | 1,913,064.68 | Est C.E. \$ | 191,910.49 |
| Project Descr | S-359 - JCT MT 69 TO HARRISON | | | System/Route | S / S-359 | | | Award Amt \$ | 1,919,104.91 | C.E. Costs \$ | 165,690.69 |
| Project No | 9304009000 | | | Lat/Long | 454628 / 1115422 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.18 |
| Project Engineer/Phone | WALSH-JOE / 406 494-9622 | | | Beg/End Term | 0.00 / 15.94 | | | Total Amt \$ | 1,919,104.91 | C.E. Used % | 86.34 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 1,845,716.82 | C.E. Cost % | 8.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13A19 CM Contractor Nm: WHITE RESOURCES GROUP, INC. | | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 11/05/2019 | Final Accpt: | 02/03/2022 | Award Amt: | 417,900.70 | Cont Total: | 436,492.70 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 06/25/2020 | Fnl Est Rls: | 02/18/2022 | CO Amt: | 18,592.00 | Time Used: | 91.43% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 2 - Butte | | | | | | | | | | | |
|--------------------------------|--------------------------------|----------------|--|--------------|--------------------------|----------------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Watson, Shane | | | | | | Work Phone: 494-9643 | | | Crew 2184 | | |
| Contract No: 13A19 | | CM | Contractor Nm: WHITE RESOURCES GROUP, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 11/05/2019 | Final Accpt: | 02/03/2022 | Award Amt: | 417,900.70 | Cont Total: | 436,492.70 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 06/25/2020 | Fnl Est Rls: | 02/18/2022 | CO Amt: | 18,592.00 | Time Used: | 91.43% |
| Project Id | TA 29(56) | | | County | Madison | | | Engineer Est \$ | 362,079.50 | Est C.E. \$ | 41,790.07 |
| Project Descr | SIDEWALKS - TWIN BRIDGES | | | System/Route | L / L-29-1074, L-29-1082 | | | Award Amt \$ | 417,900.70 | C.E. Costs \$ | 83,871.67 |
| Project No | 9443056000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 18,592.00 | Cntr Used % | 96.14 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | | | | Total Amt \$ | 436,492.70 | C.E. Used % | 200.70 |
| Work Descr | SIDEWALK | | | Begin / End | | | | Cont Pymnts \$ | 419,659.04 | C.E. Cost % | 19.99 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14A21 | | CM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 11/09/2021 | Final Accpt: | 08/01/2022 | Award Amt: | 142,198.00 | Cont Total: | 121,733.36 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 03/21/2022 | Fnl Est Rls: | 08/12/2022 | CO Amt: | -20,464.64 | Time Used: | 40% |
| Project Id | HSIP 15-1(126)64 | | | County | Beaverhead | | | Engineer Est \$ | 129,380.00 | Est C.E. \$ | 17,063.76 |
| Project Descr | SF 179 I-15 CURVE SFTY DILLON | | | System/Route | I / I-15 | | | Award Amt \$ | 142,198.00 | C.E. Costs \$ | 9,922.72 |
| Project No | 9646126000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -20,464.64 | Cntr Used % | 81.85 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 121,733.36 | C.E. Used % | 58.15 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 99,637.36 | C.E. Cost % | 9.96 |
| 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 : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 2 - Butte | | | | |
|---|--|------------------------|---------------|-----------------------------------|
| Project Manager: Watson, Shane | | Work Phone: 494-9643 | | Crew 2184 |
| Project Manager Totals for Watson, Shane | | Engineer Est \$ | 50,445,041.05 | Est C.E. \$ 5,206,571.52 |
| Contract Count: 21 | | Award Amt \$ | 44,881,492.54 | C.E. Costs \$ 5,897,736.04 |
| Project Count: 21 | | Tot CO Amt \$ | 2,456,647.40 | Cntr Used % 97.96 |
| | | Total Amt \$ | 47,338,139.94 | C.E. Used % 113.27 |
| | | Cont Pymnts \$ | 46,372,111.43 | C.E. Cost % 12.72 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|-------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: 01213 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 02/26/2013 | Final Accpt: | 01/20/2015 | Award Amt: | 8,078,383.34 | Cont Total: | 8,430,904.15 |
| CO Days: | 0 | Time Charged: | 95 | Work Beg: | 03/11/2013 | Fnl Est Rls: | 05/08/2015 | CO Amt: | 352,520.81 | Time Used: | 95% |
| Project Id | NH 60-2(63)78 | | | County | Cascade | | | Engineer Est \$ | 9,527,653.99 | Est C.E. \$ | 646,270.67 |
| Project Descr | BELT - N & S | | | System/Route | N / N-60 | | | Award Amt \$ | 8,078,383.34 | C.E. Costs \$ | 489,455.53 |
| Project No | 4043063000 | | | Lat/Long | 472616 / 1110117 | | | Tot CO Amt \$ | 352,520.81 | Cntr Used % | 101.76 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 77.8 / 81.7 | | | Total Amt \$ | 8,430,904.15 | C.E. Used % | 75.74 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 126+50.00 / 190+60.00 | | | Cont Pymnts \$ | 8,579,359.10 | C.E. Cost % | 5.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01215 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 125 Wrk | Adjusted Time: | 135 | Award DT: | 02/24/2015 | Final Accpt: | 01/05/2017 | Award Amt: | 8,198,198.00 | Cont Total: | 8,662,162.67 |
| CO Days: | 10 | Time Charged: | 132 | Work Beg: | 03/30/2015 | Fnl Est Rls: | 05/08/2017 | CO Amt: | 463,964.67 | Time Used: | 97.78% |
| Project Id | HSIP - NH 60-2(100)74 | | | County | Cascade | | | Engineer Est \$ | 8,709,929.93 | Est C.E. \$ | 655,855.84 |
| Project Descr | BELT - N & S - PHASE 2 | | | System/Route | N / N-60 | | | Award Amt \$ | 8,198,197.97 | C.E. Costs \$ | 656,526.62 |
| Project No | 4043100000 | | | Lat/Long | 472356 / 1105726 | | | Tot CO Amt \$ | 463,964.67 | Cntr Used % | 103.72 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 73.86 / 77.57 | | | Total Amt \$ | 8,662,162.64 | C.E. Used % | 100.10 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 64+32.00 / 126+50.00 | | | Cont Pymnts \$ | 8,984,203.08 | C.E. Cost % | 7.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01309 | | SM | Contractor Nm: INTERSTATE IMPROVEMENT, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 03/23/2009 | Final Accpt: | 01/04/2010 | Award Amt: | 1,811,360.98 | Cont Total: | 1,811,360.98 |
| CO Days: | 0 | Time Charged: | 110 | Work Beg: | 06/22/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 91.67% |
| Project Id | NH 60-2(71)87 | | | County | Cascade | | | Engineer Est \$ | 3,615,370.40 | Est C.E. \$ | 181,136.10 |
| Project Descr | GREAT FALLS - SE | | | System/Route | N / N-60 | | | Award Amt \$ | 1,811,360.98 | C.E. Costs \$ | 132,792.02 |
| Project No | 5755071000 | | | Lat/Long | 472917 / 1111053 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.80 |
| Project Engineer/Phone | BUNTON-SCOTT / 406 444-4188 | | | Beg/End Term | 90.3 / 87.3 | | | Total Amt \$ | 1,811,360.98 | C.E. Used % | 73.31 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 11+00.00 / 170+00.00 | | | Cont Pymnts \$ | 1,862,139.59 | C.E. Cost % | 7.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01814 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 09/02/2014 | Final Accpt: | 12/14/2015 | Award Amt: | 1,771,296.92 | Cont Total: | 1,780,331.22 |
| CO Days: | 0 | Time Charged: | 59 | Work Beg: | 10/14/2014 | Fnl Est Rls: | 02/12/2016 | CO Amt: | 9,034.30 | Time Used: | 98.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|-----------------------------------|----------------|---|--------------|--------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: 01814 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 09/02/2014 | Final Accpt: | 12/14/2015 | Award Amt: | 1,771,296.92 | Cont Total: | 1,780,331.22 |
| CO Days: | 0 | Time Charged: | 59 | Work Beg: | 10/14/2014 | Fnl Est Rls: | 02/12/2016 | CO Amt: | 9,034.30 | Time Used: | 98.33% |
| Project Id | NH 10-2(36)37 | | | County | Chouteau | | | Engineer Est \$ | 1,698,202.60 | Est C.E. \$ | 177,129.69 |
| Project Descr | KERSHAW TURN LANES | | | System/Route | N / N-10 | | | Award Amt \$ | 1,771,296.92 | C.E. Costs \$ | 139,700.99 |
| Project No | 7964036000 | | | Lat/Long | 474852 / 1104333 | | | Tot CO Amt \$ | 9,034.30 | Cntr Used % | 99.54 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 36.9 / 38.0 | | | Total Amt \$ | 1,780,331.22 | C.E. Used % | 78.87 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1830+00.00 / 1885+82.00 | | | Cont Pymnts \$ | 1,772,096.02 | C.E. Cost % | 7.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02114 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 01/28/2014 | Final Accpt: | 12/07/2015 | Award Amt: | 150,923.30 | Cont Total: | 150,923.30 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 06/06/2014 | Fnl Est Rls: | 01/04/2016 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | STPU 5299(105) | | | County | Cascade | | | Engineer Est \$ | 173,942.60 | Est C.E. \$ | 22,638.50 |
| Project Descr | GTF URBAN MAINT PROGRAM | | | System/Route | U / U-5208, U-5242, U-52 | | | Award Amt \$ | 150,923.30 | C.E. Costs \$ | 19,754.99 |
| Project No | 7994105000 | | | Lat/Long | 472957 / 1111809 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 86.79 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 1.0 / 1.6 | | | Total Amt \$ | 150,923.30 | C.E. Used % | 87.26 |
| Work Descr | SEAL & COVER | | | Begin / End | 1+00.00 / 34+27.00 | | | Cont Pymnts \$ | 130,988.82 | C.E. Cost % | 15.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02515 | | SM | Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 140 | Award DT: | 05/26/2015 | Final Accpt: | 11/17/2016 | Award Amt: | 6,976,976.97 | Cont Total: | 7,537,356.97 |
| CO Days: | 20 | Time Charged: | 139 | Work Beg: | 07/13/2015 | Fnl Est Rls: | 02/08/2017 | CO Amt: | 560,380.00 | Time Used: | 99.29% |
| Project Id | IM 15-4(154)218 | | | County | Lewis and Clark | | | Engineer Est \$ | 8,119,204.28 | Est C.E. \$ | 697,697.70 |
| Project Descr | D3 ROCK FALL MITIGATION (PHASE 1) | | | System/Route | I / I-15 | | | Award Amt \$ | 6,976,976.97 | C.E. Costs \$ | 566,988.24 |
| Project No | 7619154000 | | | Lat/Long | 465502 / 1120712 | | | Tot CO Amt \$ | 560,380.00 | Cntr Used % | 93.32 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 218.0 / 220.1 | | | Total Amt \$ | 7,537,356.97 | C.E. Used % | 81.27 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 124+97.21 / 244+00.39 | | | Cont Pymnts \$ | 7,033,622.90 | C.E. Cost % | 8.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02914 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 09/23/2014 | Final Accpt: | 05/22/2015 | Award Amt: | 158,259.10 | Cont Total: | 158,259.10 |
| CO Days: | 0 | Time Charged: | 1 | Work Beg: | 12/25/2014 | Fnl Est Rls: | 07/28/2015 | CO Amt: | 0.00 | Time Used: | 4% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|---------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: 02914 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 09/23/2014 | Final Accpt: | 05/22/2015 | Award Amt: | 158,259.10 | Cont Total: | 158,259.10 |
| CO Days: | 0 | Time Charged: | 1 | Work Beg: | 12/25/2014 | Fnl Est Rls: | 07/28/2015 | CO Amt: | 0.00 | Time Used: | 4% |
| Project Id | STPS 330-1(17)14 | | | County | Cascade | | | Engineer Est \$ | 291,428.00 | Est C.E. \$ | 28,486.64 |
| Project Descr | SMITH RIVER SCOUR REPAIR | | | System/Route | S / S-330 | | | Award Amt \$ | 158,259.10 | C.E. Costs \$ | 81,482.06 |
| Project No | 7993017000 | | | Lat/Long | 471541 / 1112530 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.41 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 14.4 / 14.5 | | | Total Amt \$ | 158,259.10 | C.E. Used % | 286.04 |
| Work Descr | SCOUR PROJECTS | | | Begin / End | 22+04.30 / 29+38.94 | | | Cont Pymnts \$ | 157,332.14 | C.E. Cost % | 51.79 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C15 | | SM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 42 | Award DT: | 12/22/2015 | Final Accpt: | 12/14/2016 | Award Amt: | 626,949.64 | Cont Total: | 626,949.65 |
| CO Days: | 2 | Time Charged: | 40 | Work Beg: | 02/18/2016 | Fnl Est Rls: | 03/07/2017 | CO Amt: | 0.01 | Time Used: | 95.24% |
| Project Id | HSIP 330-1(19)35 | | | County | Cascade | | | Engineer Est \$ | 781,294.15 | Est C.E. \$ | 62,694.96 |
| Project Descr | SF 129 - FLATTENING E CASCADE | | | System/Route | S / S-330 | | | Award Amt \$ | 626,949.64 | C.E. Costs \$ | 123,009.10 |
| Project No | 8043019000 | | | Lat/Long | 471529 / 114116 | | | Tot CO Amt \$ | 0.01 | Cntr Used % | 100.88 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 36.4 / 34.8 | | | Total Amt \$ | 626,949.65 | C.E. Used % | 196.20 |
| Work Descr | SAFETY | | | Begin / End | 29+80.00 / 114+70.00 | | | Cont Pymnts \$ | 632,490.73 | C.E. Cost % | 19.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03514 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 05/20/2014 | Final Accpt: | 02/05/2015 | Award Amt: | 584,635.11 | Cont Total: | 584,635.11 |
| CO Days: | 0 | Time Charged: | 83 | Work Beg: | 07/24/2014 | Fnl Est Rls: | 04/17/2015 | CO Amt: | 0.00 | Time Used: | 83% |
| Project Id | IM 15-5(128)248 | | | County | Cascade | | | Engineer Est \$ | 539,822.60 | Est C.E. \$ | 87,695.27 |
| Project Descr | D-3 FENCING - HARDY CR TO ULM | | | System/Route | I / I-15 | | | Award Amt \$ | 584,635.11 | C.E. Costs \$ | 77,891.89 |
| Project No | 7958128000 | | | Lat/Long | 471900 / 1113907 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.94 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 247.8 / 270.4 | | | Total Amt \$ | 584,635.11 | C.E. Used % | 88.82 |
| Work Descr | FENCING | | | Begin / End | 10+00.00 / 1182+85.38 | | | Cont Pymnts \$ | 578,463.36 | C.E. Cost % | 13.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03708 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/23/2009 | Final Accpt: | 02/10/2010 | Award Amt: | 620,794.75 | Cont Total: | 620,794.75 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 08/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 92.5% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|------------------------------------|----------------|--|-----------------------|------------|----------------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Aafedt, Randy | | | | | | Work Phone: 454-5920 | | | Crew 3188 | | |
| Contract No: 03708 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/23/2009 | Final Accpt: | 02/10/2010 | Award Amt: | 620,794.75 | Cont Total: | 620,794.75 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 08/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 92.5% |
| Project Id | ARRA 5208(2) | TIED | County | Cascade | | | | Engineer Est \$ | 283,260.00 | Est C.E. \$ | 32,290.38 |
| Project Descr | PARK DR - 6TH ST - 1ST AVE - N | | System/Route | U / U-5208 | | | | Award Amt \$ | 322,903.80 | C.E. Costs \$ | 18,912.82 |
| Project No | 6235002000 | | Lat/Long | 473041 / 1111823 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.54 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 0.000 / 0.698 | | | | Total Amt \$ | 322,903.80 | C.E. Used % | 58.57 |
| Work Descr | OVERLAYS | | Begin / End | 10+51.11 / 47+96.57 | | | | Cont Pymnts \$ | 305,289.23 | C.E. Cost % | 6.20 |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 5209(5) | TIED | County | Cascade | | | | Engineer Est \$ | 263,220.25 | Est C.E. \$ | 29,789.10 |
| Project Descr | 6TH ST N - 8TH TO CENTRAL | | System/Route | U / U-5209 | | | | Award Amt \$ | 297,890.95 | C.E. Costs \$ | 8,503.46 |
| Project No | 6237005000 | | Lat/Long | 473035 / 1111751 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 83.90 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 0.8 / 1.4 | | | | Total Amt \$ | 297,890.95 | C.E. Used % | 28.55 |
| Work Descr | OVERLAYS | | Begin / End | 10+84.35 / 41+83.26 | | | | Cont Pymnts \$ | 249,942.16 | C.E. Cost % | 3.40 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03708 SM | | | | | | | | Engineer Est \$ | 546,480.25 | Est C.E. \$ | 62,079.48 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 620,794.75 | C.E. Costs \$ | 27,416.28 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.44 |
| | | | | | | | | Total Amt \$ | 620,794.75 | C.E. Used % | 44.16 |
| | | | | | | | | Cont Pymnts \$ | 555,231.39 | C.E. Cost % | 4.94 |
| Contract No: 04110 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/09/2010 | Final Accpt: | 01/05/2012 | Award Amt: | 6,245,714.25 | Cont Total: | 6,245,838.25 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 03/15/2010 | Fnl Est Rls: | N/A | CO Amt: | 124.00 | Time Used: | 75% |
| Project Id | ARRA-NH 60-2(73)92 | TIED | County | Cascade | | | | Engineer Est \$ | 6,382,482.80 | Est C.E. \$ | 480,751.93 |
| Project Descr | 10TH AVE S - 26TH TO 20TH ST - GTF | | System/Route | N / N-60 | | | | Award Amt \$ | 6,009,399.13 | C.E. Costs \$ | 182,790.00 |
| Project No | 5754073000 | | Lat/Long | 472939 / 1111605 | | | | Tot CO Amt \$ | 60.00 | Cntr Used % | 104.47 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | Beg/End Term | 92.2 / 92.8 | | | | Total Amt \$ | 6,009,459.13 | C.E. Used % | 38.02 |
| Work Descr | RECONSTRUCTION, GRADING | | Begin / End | 131+27.31 / 166+77.00 | | | | Cont Pymnts \$ | 6,278,024.02 | C.E. Cost % | 2.91 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---|----------------|--|---------------------|----------------------|--------------|------------------------|------------------------|----------------------|----------------------|--------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: 04110 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/09/2010 | Final Accpt: | 01/05/2012 | Award Amt: | 6,245,714.25 | Cont Total: | 6,245,838.25 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 03/15/2010 | Fnl Est Rls: | N/A | CO Amt: | 124.00 | Time Used: | 75% |
| Project Id | CM 5299(55) | TIED | County | Cascade | | | | Engineer Est \$ | 223,831.50 | Est C.E. \$ | 18,905.21 |
| Project Descr | 2002 INT IMPVTS - GTF | | System/Route | N / N-60 | | | | Award Amt \$ | 236,315.12 | C.E. Costs \$ | 32,194.39 |
| Project No | 4813055000 | | Lat/Long | 472939 / 1111605 | | | | Tot CO Amt \$ | 64.00 | Cntr Used % | 96.71 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | Beg/End Term | 91.2 / 92.8 | | | | Total Amt \$ | 236,379.12 | C.E. Used % | 170.29 |
| Work Descr | RECONSTRUCTION, GRADING | | Begin / End | / | | | | Cont Pymnts \$ | 228,597.07 | C.E. Cost % | 14.08 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04110 SM | | | | | | | Engineer Est \$ | 6,606,314.30 | Est C.E. \$ | 499,657.14 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 6,245,714.25 | C.E. Costs \$ | 214,984.39 | |
| | | | | | | | Tot CO Amt \$ | 124.00 | Cntr Used % | 104.18 | |
| | | | | | | | Total Amt \$ | 6,245,838.25 | C.E. Used % | 43.03 | |
| | | | | | | | Cont Pymnts \$ | 6,506,621.09 | C.E. Cost % | 3.30 | |
| Contract No: 04711 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 36 | Award DT: | 08/09/2011 | Final Accpt: | 09/04/2012 | Award Amt: | 492,393.55 | Cont Total: | 507,000.55 |
| CO Days: | 6 | Time Charged: | 36 | Work Beg: | 09/06/2011 | Fnl Est Rls: | N/A | CO Amt: | 14,607.00 | Time Used: | 100% |
| Project Id | HSIP 60-2(69)96 | | County | Cascade | | | | Engineer Est \$ | 422,171.40 | Est C.E. \$ | 49,239.36 |
| Project Descr | 2002-10TH AVE S/FOX FARM RD-GREAT FALLS | | System/Route | U / N-60 | | | | Award Amt \$ | 492,393.55 | C.E. Costs \$ | 51,508.72 |
| Project No | 5385069000 | | Lat/Long | 472928 / 1111942 | | | | Tot CO Amt \$ | 14,607.00 | Cntr Used % | 91.08 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | Beg/End Term | 0.00 / 0.23 | | | | Total Amt \$ | 507,000.55 | C.E. Used % | 104.61 |
| Work Descr | SAFETY | | Begin / End | 17+75.61 / 29+98.56 | | | | Cont Pymnts \$ | 461,770.30 | C.E. Cost % | 11.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05209 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 02/23/2009 | Final Accpt: | 01/12/2010 | Award Amt: | 316,390.00 | Cont Total: | 316,390.00 |
| CO Days: | 0 | Time Charged: | 46 | Work Beg: | 07/23/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 92% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|---------------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: 05209 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 02/23/2009 | Final Accpt: | 01/12/2010 | Award Amt: | 316,390.00 | Cont Total: | 316,390.00 |
| CO Days: | 0 | Time Charged: | 46 | Work Beg: | 07/23/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 92% |
| Project Id | UPP 5210(20) | | | County | Cascade | | | Engineer Est \$ | 411,449.70 | Est C.E. \$ | 37,966.80 |
| Project Descr | 1ST AVE NORTH-PARK TO 9TH | | | System/Route | U / U-5210 | | | Award Amt \$ | 316,390.00 | C.E. Costs \$ | 19,580.62 |
| Project No | 6266020000 | | | Lat/Long | 473023 / 1111757 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.64 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 1.787 / 2.515 | | | Total Amt \$ | 316,390.00 | C.E. Used % | 51.57 |
| Work Descr | OVERLAYS | | | Begin / End | 0+52.00 / 34+11.45 | | | Cont Pymnts \$ | 289,927.77 | C.E. Cost % | 6.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05212 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/06/2012 | Final Accpt: | 02/07/2013 | Award Amt: | 127,865.53 | Cont Total: | 127,865.53 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 08/23/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 85% |
| Project Id | NH 101-1(10)1 | | | County | Cascade | | | Engineer Est \$ | 132,489.50 | Est C.E. \$ | 12,786.55 |
| Project Descr | 3RD ST NW & NW BYPASS - GTF | | | System/Route | N / N-101 | | | Award Amt \$ | 127,865.53 | C.E. Costs \$ | 35,713.90 |
| Project No | 6891010000 | | | Lat/Long | 473058 / 1111844 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.23 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 1.083 / | | | Total Amt \$ | 127,865.53 | C.E. Used % | 279.31 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 123,049.80 | C.E. Cost % | 29.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05411 | | SM | Contractor Nm: ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 08/09/2011 | Final Accpt: | 11/16/2012 | Award Amt: | 1,027,601.01 | Cont Total: | 1,027,601.01 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 05/11/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 72% |
| Project Id | STPP 80-1(25)15 | | | County | Chouteau | | | Engineer Est \$ | 1,009,989.00 | Est C.E. \$ | 102,760.10 |
| Project Descr | GERALDINE - ARROW CREEK | | | System/Route | P / P-80 | | | Award Amt \$ | 1,027,601.01 | C.E. Costs \$ | 51,692.79 |
| Project No | 7362025000 | | | Lat/Long | 473624 / 1101600 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.34 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 14.682 / 43.100 | | | Total Amt \$ | 1,027,601.01 | C.E. Used % | 50.30 |
| Work Descr | MICROSURFACING | | | Begin / End | / | | | Cont Pymnts \$ | 1,041,350.52 | C.E. Cost % | 4.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06110 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 04/06/2010 | Final Accpt: | 09/20/2010 | Award Amt: | 786,929.64 | Cont Total: | 786,929.64 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 05/17/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 34.29% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|----------------------|------------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Aafedt, Randy | | | | Work Phone: 454-5920 | | | | Crew 3188 | | | |
| Contract No: 06110 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 04/06/2010 | Final Accpt: | 09/20/2010 | Award Amt: | 786,929.64 | Cont Total: | 786,929.64 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 05/17/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 34.29% |
| Project Id | STPP 60-2(80)53 | | TIED | County | Cascade | | | Engineer Est \$ | 246,624.65 | Est C.E. \$ | 22,466.64 |
| Project Descr | MONARCH HILL - RICEVILLE | | | System/Route | P / P-60 | | | Award Amt \$ | 224,666.42 | C.E. Costs \$ | 8,178.84 |
| Project No | 6816080000 | | | Lat/Long | 471020 / 1105233 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.66 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 53.4 / 60.3 | | | Total Amt \$ | 224,666.42 | C.E. Used % | 36.40 |
| Work Descr | SEAL & COVER | | | Begin / End | 6+90.91 / 371+32.15 | | | Cont Pymnts \$ | 210,433.40 | C.E. Cost % | 3.89 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 60-2(85)38 | | TIED | County | Cascade | | | Engineer Est \$ | 600,146.65 | Est C.E. \$ | 56,226.32 |
| Project Descr | NEIHART TO MONARCH | | | System/Route | P / P-60 | | | Award Amt \$ | 562,263.22 | C.E. Costs \$ | 21,523.31 |
| Project No | 6964085000 | | | Lat/Long | 470111 / 1104624 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.33 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 38.0 / 53.4 | | | Total Amt \$ | 562,263.22 | C.E. Used % | 38.28 |
| Work Descr | SEAL & COVER | | | Begin / End | 594+93.00 / 1406+96.84 | | | Cont Pymnts \$ | 547,275.97 | C.E. Cost % | 3.93 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06110 SM | | | | | | | | Engineer Est \$ | 846,771.30 | Est C.E. \$ | 78,692.96 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 786,929.64 | C.E. Costs \$ | 29,702.15 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.29 |
| | | | | | | | | Total Amt \$ | 786,929.64 | C.E. Used % | 37.74 |
| | | | | | | | | Cont Pymnts \$ | 757,709.37 | C.E. Cost % | 3.92 |
| Contract No: 06116 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 02/02/2016 | Final Accpt: | 03/06/2017 | Award Amt: | 602,660.23 | Cont Total: | 613,896.10 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 04/08/2016 | Fnl Est Rls: | 06/05/2017 | CO Amt: | 11,235.87 | Time Used: | 60% |
| Project Id | NH - G 101-1(14)0 | | TIED | County | Cascade | | | Engineer Est \$ | 423,808.60 | Est C.E. \$ | 46,896.50 |
| Project Descr | 3RD ST NW - GTF | | | System/Route | N / N-101 | | | Award Amt \$ | 390,804.13 | C.E. Costs \$ | 33,856.21 |
| Project No | 8742014000 | | | Lat/Long | 473109 / 1111835 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.60 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.4 / 2.3 | | | Total Amt \$ | 390,804.13 | C.E. Used % | 72.19 |
| Work Descr | SEAL & COVER | | | Begin / End | 32+80.84 / 130+34.84 | | | Cont Pymnts \$ | 373,621.78 | C.E. Cost % | 9.06 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|--|---------------------|-----------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: 06116 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 02/02/2016 | Final Accpt: | 03/06/2017 | Award Amt: | 602,660.23 | Cont Total: | 613,896.10 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 04/08/2016 | Fnl Est Rls: | 06/05/2017 | CO Amt: | 11,235.87 | Time Used: | 60% |
| Project Id | NH 5299(115) | | TIED | County | Cascade | | | Engineer Est \$ | 228,889.20 | Est C.E. \$ | 25,422.73 |
| Project Descr | 14TH & 15TH ST N & S - GTF | | | System/Route | N / N-110, N-10 | | | Award Amt \$ | 211,856.10 | C.E. Costs \$ | 7,300.35 |
| Project No | 8743115000 | | | Lat/Long | 473014 / 1111657 | | | Tot CO Amt \$ | 11,235.87 | Cntr Used % | 89.12 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.3 / 1.7 | | | Total Amt \$ | 223,091.97 | C.E. Used % | 28.72 |
| Work Descr | SEAL & COVER | | | Begin / End | 125+41.21 / 300+60.53 | | | Cont Pymnts \$ | 198,814.21 | C.E. Cost % | 3.67 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06116 SM | | | | | | | | Engineer Est \$ | 652,697.80 | Est C.E. \$ | 72,319.23 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 602,660.23 | C.E. Costs \$ | 41,156.56 |
| | | | | | | | | Tot CO Amt \$ | 11,235.87 | Cntr Used % | 93.25 |
| | | | | | | | | Total Amt \$ | 613,896.10 | C.E. Used % | 56.91 |
| | | | | | | | | Cont Pymnts \$ | 572,435.99 | C.E. Cost % | 7.19 |
| Contract No: 06414 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/22/2014 | Final Accpt: | 01/12/2015 | Award Amt: | 321,140.74 | Cont Total: | 321,140.74 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 06/10/2014 | Fnl Est Rls: | 01/30/2015 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | STPS 227-1(20)0 | | | County | Cascade | | | Engineer Est \$ | 345,044.42 | Est C.E. \$ | 32,114.07 |
| Project Descr | STOCKETT - HIGHWOOD JCT S | | | System/Route | S / S-227 | | | Award Amt \$ | 321,140.74 | C.E. Costs \$ | 28,039.35 |
| Project No | 8196020000 | | | Lat/Long | 472642 / 1110842 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.33 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 8.5 | | | Total Amt \$ | 321,140.74 | C.E. Used % | 87.31 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+14.1 / 450+50.00 | | | Cont Pymnts \$ | 315,764.01 | C.E. Cost % | 8.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07412 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 07/27/2012 Cmpl | Adjusted Time: | 08/20/2012 | Award DT: | 04/24/2012 | Final Accpt: | 09/24/2012 | Award Amt: | 586,530.80 | Cont Total: | 586,530.80 |
| CO Days: | 24 | Time Charged: | 37 | Work Beg: | 06/11/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|------------------------------------|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: 07412 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 07/27/2012 Cmplt | Adjusted Time: | 08/20/2012 | Award DT: | 04/24/2012 | Final Accpt: | 09/24/2012 | Award Amt: | 586,530.80 | Cont Total: | 586,530.80 |
| CO Days: | 24 | Time Charged: | 37 | Work Beg: | 06/11/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | NH 105-1(2)0 | | | County | Cascade | | | Engineer Est \$ | 549,655.70 | Est C.E. \$ | 58,653.08 |
| Project Descr | 2ND AVE N - 57TH TO 63RD - GTF | | | System/Route | N / N-105 | | | Award Amt \$ | 586,530.80 | C.E. Costs \$ | 55,116.74 |
| Project No | 7458002000 | | | Lat/Long | 473025 / 1111233 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.55 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.035 / 0.52 | | | Total Amt \$ | 586,530.80 | C.E. Used % | 93.97 |
| Work Descr | OVERLAYS | | | Begin / End | 15+00.00 / 41+00.00 | | | Cont Pymnts \$ | 554,564.75 | C.E. Cost % | 9.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08209 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 03/09/2009 | Final Accpt: | 01/12/2010 | Award Amt: | 1,512,707.85 | Cont Total: | 1,512,707.85 |
| CO Days: | 0 | Time Charged: | 62 | Work Beg: | 06/08/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 103.33% |
| Project Id | NH 60-2(78)90 | | | County | Cascade | | | Engineer Est \$ | 1,709,924.70 | Est C.E. \$ | 181,524.94 |
| Project Descr | 10th AVE S - 38th TO 57th ST - GTF | | | System/Route | N / N-60 | | | Award Amt \$ | 1,512,707.85 | C.E. Costs \$ | 102,731.84 |
| Project No | 6522078000 | | | Lat/Long | 472938 / 1111344 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.95 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 91.21 / 90.32 | | | Total Amt \$ | 1,512,707.85 | C.E. Used % | 56.59 |
| Work Descr | OVERLAYS | | | Begin / End | 217+05.10 / 281+97.70 | | | Cont Pymnts \$ | 1,436,277.27 | C.E. Cost % | 7.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08414 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 05/06/2014 | Final Accpt: | 02/05/2015 | Award Amt: | 588,715.78 | Cont Total: | 588,715.78 |
| CO Days: | 0 | Time Charged: | 66 | Work Beg: | 07/10/2014 | Fnl Est Rls: | 04/17/2015 | CO Amt: | 0.00 | Time Used: | 94.29% |
| Project Id | IM 15-5(127)270 | | | County | Cascade | | | Engineer Est \$ | 656,462.03 | Est C.E. \$ | 58,871.58 |
| Project Descr | D-3 FENCING - GTF N&S | | | System/Route | / I-15 | | | Award Amt \$ | 588,715.78 | C.E. Costs \$ | 68,904.15 |
| Project No | 7958127000 | | | Lat/Long | 473851 / 1113546 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.38 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 270.4 / 322.3 | | | Total Amt \$ | 588,715.78 | C.E. Used % | 117.04 |
| Work Descr | FENCING | | | Begin / End | 1182+85.38 / 3832+13.92 | | | Cont Pymnts \$ | 585,048.67 | C.E. Cost % | 11.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09210 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 270 Wrk | Adjusted Time: | 270 | Award DT: | 03/09/2010 | Final Accpt: | 12/09/2011 | Award Amt: | 2,184,665.58 | Cont Total: | 2,185,523.58 |
| CO Days: | 0 | Time Charged: | 263 | Work Beg: | 04/20/2010 | Fnl Est Rls: | N/A | CO Amt: | 858.00 | Time Used: | 97.41% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|---------------------------------|----------------|-----|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Aafedt, Randy | | | | Work Phone: 454-5920 | | | Crew 3188 | | | | |
| Contract No: 09210 SM Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | | | | |
| Contr Time: | 270 Wrk | Adjusted Time: | 270 | Award DT: | 03/09/2010 | Final Accpt: | 12/09/2011 | Award Amt: | 2,184,665.58 | Cont Total: | 2,185,523.58 |
| CO Days: | 0 | Time Charged: | 263 | Work Beg: | 04/20/2010 | Fnl Est Rls: | N/A | CO Amt: | 858.00 | Time Used: | 97.41% |
| Project Id | HSIP 227-1(11)2 | | | County | Cascade | | | Engineer Est \$ | 2,684,951.20 | Est C.E. \$ | 174,773.25 |
| Project Descr | 2002-CURVES-N OF TRACY | | | System/Route | S / S-227 | | | Award Amt \$ | 2,184,665.58 | C.E. Costs \$ | 243,168.95 |
| Project No | 5303011000 | | | Lat/Long | 472643 / 1110844 | | | Tot CO Amt \$ | 858.00 | Cntr Used % | 99.51 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 1.9 / 3.2 | | | Total Amt \$ | 2,185,523.58 | C.E. Used % | 139.13 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 20+00.00 / 81+00.00 | | | Cont Pymnts \$ | 2,174,905.05 | C.E. Cost % | 11.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09312 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/03/2012 | Final Accpt: | 02/28/2013 | Award Amt: | 95,107.90 | Cont Total: | 95,107.90 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 05/03/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 227-1(16)7 | | | County | Cascade | | | Engineer Est \$ | 110,139.20 | Est C.E. \$ | 9,510.79 |
| Project Descr | SAFETY IMPR - S CENTERVILLE | | | System/Route | S / S-227 | | | Award Amt \$ | 95,107.90 | C.E. Costs \$ | 23,523.85 |
| Project No | 6697016000 | | | Lat/Long | 472315 / 1110833 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.07 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 6.8 / 7.5 | | | Total Amt \$ | 95,107.90 | C.E. Used % | 247.34 |
| Work Descr | GUARDRAIL | | | Begin / End | 3+00.00 / 44+10.00 | | | Cont Pymnts \$ | 88,514.01 | C.E. Cost % | 26.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09316 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 04/05/2016 | Final Accpt: | 01/23/2017 | Award Amt: | 1,428,633.35 | Cont Total: | 1,519,793.35 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 05/23/2016 | Fnl Est Rls: | 05/08/2017 | CO Amt: | 91,160.00 | Time Used: | 88.33% |
| Project Id | NH 60-2(114)90 TIED | | | County | Cascade | | | Engineer Est \$ | 471,756.25 | Est C.E. \$ | 54,488.64 |
| Project Descr | 10TH AVE S - 26TH TO 57TH (GTF) | | | System/Route | U / N-60 | | | Award Amt \$ | 544,886.35 | C.E. Costs \$ | 15,421.88 |
| Project No | 8971114000 | | | Lat/Long | 472938 / 1111425 | | | Tot CO Amt \$ | 91,160.00 | Cntr Used % | 95.84 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 90.3 / 92.2 | | | Total Amt \$ | 636,046.35 | C.E. Used % | 28.30 |
| Work Descr | CRACK SEAL | | | Begin / End | 165+82.24 / 284+96.96 | | | Cont Pymnts \$ | 609,590.95 | C.E. Cost % | 2.53 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|--|--------------|----------------------|--------------|-----------------|-----------------|--------------|---------------|--------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: 09316 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 04/05/2016 | Final Accpt: | 01/23/2017 | Award Amt: | 1,428,633.35 | Cont Total: | 1,519,793.35 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 05/23/2016 | Fnl Est Rls: | 05/08/2017 | CO Amt: | 91,160.00 | Time Used: | 88.33% |
| Project Id | CMDP-G 60-2(112)91 | | TIED | County | Cascade | | | Engineer Est \$ | 743,146.42 | Est C.E. \$ | 88,374.70 |
| Project Descr | 10TH AVE S & 32ND ST - GTF | | | System/Route | U / N-60 | | | Award Amt \$ | 883,747.00 | C.E. Costs \$ | 86,244.47 |
| Project No | 8663112000 | | | Lat/Long | 472938 / 1111417 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.66 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 90.9 / 91.7 | | | Total Amt \$ | 883,747.00 | C.E. Used % | 97.59 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 818,876.09 | C.E. Cost % | 10.53 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09316 SM | | | | | | | | Engineer Est \$ | 1,214,902.67 | Est C.E. \$ | 142,863.34 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,428,633.35 | C.E. Costs \$ | 101,666.35 |
| | | | | | | | | Tot CO Amt \$ | 91,160.00 | Cntr Used % | 93.99 |
| | | | | | | | | Total Amt \$ | 1,519,793.35 | C.E. Used % | 71.16 |
| | | | | | | | | Cont Pymnts \$ | 1,428,467.04 | C.E. Cost % | 7.12 |
| Contract No: 10512 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 26 | Award DT: | 06/05/2012 | Final Accpt: | 02/25/2013 | Award Amt: | 138,914.37 | Cont Total: | 166,649.37 |
| CO Days: | 1 | Time Charged: | 18 | Work Beg: | 09/18/2012 | Fnl Est Rls: | N/A | CO Amt: | 27,735.00 | Time Used: | 69.23% |
| Project Id | NH 60-2(83)95 | | County | Cascade | | | Engineer Est \$ | 109,152.70 | Est C.E. \$ | 16,669.72 | |
| Project Descr | 10TH AVE S & 2ND ST - GTF | | | System/Route | N / N-60 | | | Award Amt \$ | 138,914.37 | C.E. Costs \$ | 40,778.56 |
| Project No | 6892083000 | | | Lat/Long | 472936 / 1111839 | | | Tot CO Amt \$ | 27,735.00 | Cntr Used % | 99.41 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 94.46 / | | | Total Amt \$ | 166,649.37 | C.E. Used % | 244.63 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 165,658.36 | C.E. Cost % | 24.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11B08 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 06/23/2009 | Final Accpt: | 02/10/2010 | Award Amt: | 852,174.60 | Cont Total: | 852,174.60 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 08/17/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 97.14% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|--|----------------------|------------|--------------|------------------------|------------------------|----------------------|----------------------|------------|
| Project Manager: Aafedt, Randy | | | | Work Phone: 454-5920 | | | | Crew 3188 | | | |
| Contract No: 11B08 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 06/23/2009 | Final Accpt: | 02/10/2010 | Award Amt: | 852,174.60 | Cont Total: | 852,174.60 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 08/17/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 97.14% |
| Project Id | ARRA 5205(24) | TIED | County | Cascade | | | | Engineer Est \$ | 443,101.75 | Est C.E. \$ | 64,133.67 |
| Project Descr | RIVER DR - 1ST TO 9TH | | System/Route | U / U-5205 | | | | Award Amt \$ | 534,447.25 | C.E. Costs \$ | 20,371.42 |
| Project No | 6267024000 | | Lat/Long | 473050 / 1111815 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.90 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 1.7 / 2.8 | | | | Total Amt \$ | 534,447.25 | C.E. Used % | 31.76 |
| Work Descr | OVERLAYS | | Begin / End | 23+94.50 / 79+94.00 | | | | Cont Pymnts \$ | 512,553.12 | C.E. Cost % | 3.97 |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 5210(18) | TIED | County | Cascade | | | | Engineer Est \$ | 256,556.50 | Est C.E. \$ | 38,127.28 |
| Project Descr | 1ST AVE N - WEST OF RIVER DR | | System/Route | U / U-5210 | | | | Award Amt \$ | 317,727.35 | C.E. Costs \$ | 11,792.18 |
| Project No | 6265018000 | | Lat/Long | 473024 / 1111837 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 83.69 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 1.56 / 1.63 | | | | Total Amt \$ | 317,727.35 | C.E. Used % | 30.93 |
| Work Descr | OVERLAYS | | Begin / End | 69+01.90 / 72+65.00 | | | | Cont Pymnts \$ | 265,891.73 | C.E. Cost % | 4.43 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 11B08 SM | | | | | | | Engineer Est \$ | 699,658.25 | Est C.E. \$ | 102,260.95 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 852,174.60 | C.E. Costs \$ | 32,163.60 | |
| | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.35 | |
| | | | | | | | Total Amt \$ | 852,174.60 | C.E. Used % | 31.45 | |
| | | | | | | | Cont Pymnts \$ | 778,444.85 | C.E. Cost % | 4.13 | |
| Contract No: 12211 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/22/2011 | Final Accpt: | 01/09/2012 | Award Amt: | 672,990.30 | Cont Total: | 672,990.30 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 04/04/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 93.33% |
| Project Id | NH 103-1(13)0 | | County | Cascade | | | | Engineer Est \$ | 787,002.15 | Est C.E. \$ | 80,758.84 |
| Project Descr | CENTRAL AVE WEST (GTF) | | System/Route | N / N-103 | | | | Award Amt \$ | 672,990.30 | C.E. Costs \$ | 39,115.53 |
| Project No | 6957013000 | | Lat/Long | 473028 / 1112010 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 69.62 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 0.2 / 0.8 | | | | Total Amt \$ | 672,990.30 | C.E. Used % | 48.43 |
| Work Descr | OVERLAYS | | Begin / End | 24+29.40 / 25+78.40 | | | | Cont Pymnts \$ | 468,543.35 | C.E. Cost % | 8.35 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | | |
|--------------------------------|---------------------------------|-------|--|--------------|-------------------------|------------|--------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | | |
| Contract No: 12311 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | |
| Contr Time: | 06/15/2011 | Cmplt | Adjusted Time: | 09/10/2011 | Award DT: | 03/22/2011 | Final Accpt: | 01/05/2012 | Award Amt: | 438,739.60 | Cont Total: | 513,208.20 |
| CO Days: | 87 | | Time Charged: | 0 | Work Beg: | 04/11/2011 | Fnl Est Rls: | N/A | CO Amt: | 74,468.60 | Time Used: | 99.37% |
| Project Id | CM 5218(4) | | TIED | County | Cascade | | | Engineer Est \$ | 278,028.30 | Est C.E. \$ | 29,603.72 | |
| Project Descr | ADA: 2ND AVE N 37TH-15TH | | | System/Route | U / U-5218 | | | Award Amt \$ | 296,037.20 | C.E. Costs \$ | 30,639.75 | |
| Project No | 7373004000 | | | Lat/Long | 473027 / 1111547 | | | Tot CO Amt \$ | 53,288.40 | Cntr Used % | 104.65 | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.0 / 1.8 | | | Total Amt \$ | 349,325.60 | C.E. Used % | 103.50 | |
| Work Descr | MISCELLANEOUS | | | Begin / End | 9+79.70 / 105+20.00 | | | Cont Pymnts \$ | 365,574.65 | C.E. Cost % | 8.38 | |
| Claim Status | None | | | | | | | | | | | |
| Project Id | CM 5210(24) | | TIED | County | Cascade | | | Engineer Est \$ | 141,700.50 | Est C.E. \$ | 14,270.24 | |
| Project Descr | ADA: 1ST AVE N 25TH-38TH | | | System/Route | U / U-5210 | | | Award Amt \$ | 142,702.40 | C.E. Costs \$ | 19,080.52 | |
| Project No | 7372024000 | | | Lat/Long | 473023 / 1111511 | | | Tot CO Amt \$ | 21,180.20 | Cntr Used % | 103.72 | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 3.8 / 4.7 | | | Total Amt \$ | 163,882.60 | C.E. Used % | 133.71 | |
| Work Descr | MISCELLANEOUS | | | Begin / End | 107+00.00 / 155+02.24 | | | Cont Pymnts \$ | 169,984.55 | C.E. Cost % | 11.22 | |
| Claim Status | None | | | | | | | | | | | |
| Contract Totals for 12311 SM | | | | | | | | Engineer Est \$ | 419,728.80 | Est C.E. \$ | 43,873.96 | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 438,739.60 | C.E. Costs \$ | 49,720.27 | |
| | | | | | | | | Tot CO Amt \$ | 74,468.60 | Cntr Used % | 104.36 | |
| | | | | | | | | Total Amt \$ | 513,208.20 | C.E. Used % | 113.33 | |
| | | | | | | | | Cont Pymnts \$ | 535,559.20 | C.E. Cost % | 9.28 | |
| Contract No: 13713 | | SM | Contractor Nm: T & T CONTRACTING, INC. | | | | | | | | | |
| Contr Time: | 60 | Wrk | Adjusted Time: | 60 | Award DT: | 08/27/2013 | Final Accpt: | 04/17/2015 | Award Amt: | 1,490,755.95 | Cont Total: | 1,533,578.70 |
| CO Days: | 0 | | Time Charged: | 54 | Work Beg: | 10/21/2013 | Fnl Est Rls: | 06/24/2015 | CO Amt: | 42,822.75 | Time Used: | 90% |
| Project Id | NH 10-2(38)31 | | | County | Chouteau | | | Engineer Est \$ | 1,412,669.40 | Est C.E. \$ | 134,168.04 | |
| Project Descr | CARTER N TURN LANES | | | System/Route | N / N-10 | | | Award Amt \$ | 1,490,755.95 | C.E. Costs \$ | 179,510.53 | |
| Project No | 7965038000 | | | Lat/Long | 474658 / 1105758 | | | Tot CO Amt \$ | 42,822.75 | Cntr Used % | 92.73 | |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 30.6 / 31.3 | | | Total Amt \$ | 1,533,578.70 | C.E. Used % | 133.80 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1497+50.00 / 1534+00.00 | | | Cont Pymnts \$ | 1,422,070.91 | C.E. Cost % | 12.62 | |
| Claim Status | None | | | | | | | | | | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|---------------------------------|----------------|------------|--------------|------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Aafedt, Randy | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: 14511 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 06/07/2011 | Final Accpt: | 12/06/2012 | Award Amt: | 1,234,208.50 | Cont Total: | 1,234,208.50 |
| CO Days: | 0 | Time Charged: | 68 | Work Beg: | 07/14/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 97.14% |
| Project Id | UPP 5210(22) | | | County | Cascade | | | Engineer Est \$ | 1,187,294.20 | Est C.E. \$ | 98,736.68 |
| Project Descr | 1ST AVE N-9TH TO 25TH-GT FALLS | | | System/Route | U / U-5210 | | | Award Amt \$ | 1,234,208.50 | C.E. Costs \$ | 119,279.28 |
| Project No | 7108022000 | | | Lat/Long | 473023 / 1111644 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.54 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 2.4 / 3.8 | | | Total Amt \$ | 1,234,208.50 | C.E. Used % | 120.81 |
| Work Descr | OVERLAYS | | | Begin / End | 35+04.00 / 43+19.35 | | | Cont Pymnts \$ | 1,092,803.15 | C.E. Cost % | 10.91 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15912 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 136 | Award DT: | 10/23/2012 | Final Accpt: | 06/12/2015 | Award Amt: | 12,438,035.48 | Cont Total: | 12,921,867.65 |
| CO Days: | 16 | Time Charged: | 133 | Work Beg: | 12/10/2012 | Fnl Est Rls: | 09/30/2015 | CO Amt: | 483,832.17 | Time Used: | 97.79% |
| Project Id | IM 15-5(122)286 | | | County | Cascade | | | Engineer Est \$ | 13,355,509.92 | Est C.E. \$ | 995,042.84 |
| Project Descr | MANCHESTER TO VAUGHN | | | System/Route | I / I-15 | | | Award Amt \$ | 12,438,035.47 | C.E. Costs \$ | 687,694.57 |
| Project No | 7448122000 | | | Lat/Long | 473312 / 1113002 | | | Tot CO Amt \$ | 483,832.16 | Cntr Used % | 98.21 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 285.9 / 291.3 | | | Total Amt \$ | 12,921,867.63 | C.E. Used % | 69.11 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 964+00.00 / 1250+00.00 | | | Cont Pymnts \$ | 12,691,212.22 | C.E. Cost % | 5.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16412 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/08/2012 | Final Accpt: | 12/07/2012 | Award Amt: | 915,225.90 | Cont Total: | 915,225.90 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 07/17/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 96.67% |
| Project Id | NH 102-1(8)4 | | | County | Cascade | | | Engineer Est \$ | 828,907.77 | Est C.E. \$ | 91,522.59 |
| Project Descr | RIVER DR - 25TH TO 38TH (GTF) | | | System/Route | N / N-102 | | | Award Amt \$ | 915,225.90 | C.E. Costs \$ | 52,384.23 |
| Project No | 7627008000 | | | Lat/Long | 473113 / 1111514 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.13 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 4.3 / 5.4 | | | Total Amt \$ | 915,225.90 | C.E. Used % | 57.24 |
| Work Descr | SEAL & COVER | | | Begin / End | 147+15.00 / 203+84.46 | | | Cont Pymnts \$ | 815,772.15 | C.E. Cost % | 6.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB109 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 10/20/2010 Cmplt | Adjusted Time: | 10/20/2011 | Award DT: | 11/17/2009 | Final Accpt: | 06/25/2012 | Award Amt: | 16,600,047.50 | Cont Total: | 16,995,220.54 |
| CO Days: | 365 | Time Charged: | 0 | Work Beg: | 02/10/2010 | Fnl Est Rls: | N/A | CO Amt: | 395,173.04 | Time Used: | 95.89% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | | |
|---|-----------------------------------|-------|---|------------|--------------|----------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Aafedt, Randy | | | | | | Work Phone: 454-5920 | | | Crew 3188 | | | |
| Contract No: DB109 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | |
| Contr Time: | 10/20/2010 | Cmplt | Adjusted Time: | 10/20/2011 | Award DT: | 11/17/2009 | Final Accpt: | 06/25/2012 | Award Amt: | 16,600,047.50 | Cont Total: | 16,995,220.54 |
| CO Days: | 365 | | Time Charged: | 0 | Work Beg: | 02/10/2010 | Fnl Est Rls: | N/A | CO Amt: | 395,173.04 | Time Used: | 95.89% |
| Project Id | IM 15-4(130)237 | | | | County | Cascade | | | Engineer Est \$ | 16,600,047.50 | Est C.E. \$ | 1,328,003.80 |
| Project Descr | I-15 STICKNEY CR - HARDY CREEK | | | | System/Route | I / I-15 | | | Award Amt \$ | 16,600,047.50 | C.E. Costs \$ | 1,115,693.50 |
| Project No | 6531130002 | | | | Lat/Long | 470845 / 1115057 | | | Tot CO Amt \$ | 395,173.04 | Cntr Used % | 100.11 |
| Project Engineer/Phone | N/A / null | | | | Beg/End Term | 236.810 / 247.517 | | | Total Amt \$ | 16,995,220.54 | C.E. Used % | 84.01 |
| Work Descr | RECONSTRUCTION, GRADING | | | | Begin / End | / | | | Cont Pymnts \$ | 17,014,043.64 | C.E. Cost % | 6.56 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: JC714 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | |
| Contr Time: | 12/12/2014 | Cmplt | Adjusted Time: | 12/02/2014 | Award DT: | 07/22/2014 | Final Accpt: | 06/25/2015 | Award Amt: | 348,848.00 | Cont Total: | 348,848.00 |
| CO Days: | -10 | | Time Charged: | 75 | Work Beg: | 09/08/2014 | Fnl Est Rls: | 08/14/2015 | CO Amt: | 0.00 | Time Used: | 75.76% |
| Project Id | HSIP 15-4(146)190 | | | | County | DISTRICT WIDE, GREAT FALLS | | | Engineer Est \$ | 402,564.50 | Est C.E. \$ | 34,884.80 |
| Project Descr | SF 129-GREAT FALLS WRONG WAY-PH 1 | | | | System/Route | I / I-15 | | | Award Amt \$ | 348,848.00 | C.E. Costs \$ | 56,273.70 |
| Project No | 8002146000 | | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 77.92 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | | Beg/End Term | 190.5 / 397.9 | | | Total Amt \$ | 348,848.00 | C.E. Used % | 161.31 |
| Work Descr | SAFETY | | | | Begin / End | / | | | Cont Pymnts \$ | 271,826.95 | C.E. Cost % | 20.70 |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Aafedt, Randy | | | | | | | | | Engineer Est \$ | 87,158,826.91 | Est C.E. \$ | 7,059,340.26 |
| Contract Count: 34 | | | | | | | | | Award Amt \$ | 80,424,774.48 | C.E. Costs \$ | 5,755,121.85 |
| Project Count: 41 | | | | | | | | | Tot CO Amt \$ | 2,527,916.21 | Cntr Used % | 98.70 |
| | | | | | | | | | Total Amt \$ | 82,952,690.69 | C.E. Used % | 81.52 |
| | | | | | | | | | Cont Pymnts \$ | 81,878,267.55 | C.E. Cost % | 7.03 |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|---------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Beckedahl, Mark | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 02109 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 04/20/2009 | Final Acctp: | 09/28/2009 | Award Amt: | 2,394,089.28 | Cont Total: | 2,394,089.28 |
| CO Days: | 0 | Time Charged: | 59 | Work Beg: | 06/24/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65.56% |
| Project Id | NH 1-3(53)225 | | TIED | County | Glacier | | | Engineer Est \$ | 419,268.20 | Est C.E. \$ | 38,390.42 |
| Project Descr | JCT US 89 - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 383,904.16 | C.E. Costs \$ | 9,873.14 |
| Project No | 6228053000 | | | Lat/Long | 483353 / 1125317 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.38 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 224.752 / 233.835 | | | Total Amt \$ | 383,904.16 | C.E. Used % | 25.72 |
| Work Descr | SEAL & COVER | | | Begin / End | 186+00.00 / 656+40.55 | | | Cont Pymnts \$ | 389,217.64 | C.E. Cost % | 2.54 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 15-7(35)334 | | TIED | County | Pondera | | | Engineer Est \$ | 878,377.85 | Est C.E. \$ | 84,724.53 |
| Project Descr | MIDWAY INTERCHANGE - NORTH | | | System/Route | I / I-15 | | | Award Amt \$ | 847,245.28 | C.E. Costs \$ | 54,482.61 |
| Project No | 6521035000 | | | Lat/Long | 481018 / 1115550 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.79 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 334.262 / 343.254 | | | Total Amt \$ | 847,245.28 | C.E. Used % | 64.31 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 474+77.00 | | | Cont Pymnts \$ | 828,517.37 | C.E. Cost % | 6.58 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-3(57)219 | | TIED | County | Glacier | | | Engineer Est \$ | 501,462.30 | Est C.E. \$ | 46,314.69 |
| Project Descr | BROWNING - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 463,146.88 | C.E. Costs \$ | 32,326.46 |
| Project No | 6523057000 | | | Lat/Long | 483305 / 1130035 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 109.85 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 218.898 / 224.752 | | | Total Amt \$ | 463,146.88 | C.E. Used % | 69.80 |
| Work Descr | SEAL & COVER | | | Begin / End | 493+95.00 / 186+00.00 | | | Cont Pymnts \$ | 508,777.96 | C.E. Cost % | 6.35 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 3-3(21)75 | | TIED | County | Pondera | | | Engineer Est \$ | 290,108.15 | Est C.E. \$ | 27,198.86 |
| Project Descr | DUPUYER-NORTH | | | System/Route | P / P-3 | | | Award Amt \$ | 271,988.62 | C.E. Costs \$ | 8,383.59 |
| Project No | 6233021000 | | | Lat/Long | 481424 / 1123157 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.96 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 74.938 / 83.648 | | | Total Amt \$ | 271,988.62 | C.E. Used % | 30.82 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 452+73.26 | | | Cont Pymnts \$ | 280,033.06 | C.E. Cost % | 2.99 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|------------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Beckedahl, Mark | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 02109 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 04/20/2009 | Final Accpt: | 09/28/2009 | Award Amt: | 2,394,089.28 | Cont Total: | 2,394,089.28 |
| CO Days: | 0 | Time Charged: | 59 | Work Beg: | 06/24/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65.56% |
| Project Id | STPP 3-4(25)89 | | TIED | County | Glacier | | | Engineer Est \$ | 466,745.55 | Est C.E. \$ | 42,780.43 |
| Project Descr | PONDERA COUNTY LINE - NORTH | | | System/Route | P / P-3 | | | Award Amt \$ | 427,804.34 | C.E. Costs \$ | 9,533.34 |
| Project No | 6524025000 | | | Lat/Long | 482520 / 1124033 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.26 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 89.223 / 101.021 | | | Total Amt \$ | 427,804.34 | C.E. Used % | 22.28 |
| Work Descr | SEAL & COVER | | | Begin / End | 89.223 / 101.021 | | | Cont Pymnts \$ | 437,451.62 | C.E. Cost % | 2.18 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02109 SM | | | | | | | | Engineer Est \$ | 2,555,962.05 | Est C.E. \$ | 239,408.93 |
| Project Count: 5 | | | | | | | | Award Amt \$ | 2,394,089.28 | C.E. Costs \$ | 114,599.14 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.08 |
| | | | | | | | | Total Amt \$ | 2,394,089.28 | C.E. Used % | 47.87 |
| | | | | | | | | Cont Pymnts \$ | 2,443,997.65 | C.E. Cost % | 4.69 |
| Contract No: 02314 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 35 | Award DT: | 03/25/2014 | Final Accpt: | 09/12/2014 | Award Amt: | 646,878.85 | Cont Total: | 677,798.85 |
| CO Days: | 5 | Time Charged: | 33 | Work Beg: | 06/16/2014 | Fnl Est Rls: | N/A | CO Amt: | 30,920.00 | Time Used: | 94.29% |
| Project Id | STPP 3-4(34)102 | | | County | Glacier | | | Engineer Est \$ | 580,785.65 | Est C.E. \$ | 51,750.31 |
| Project Descr | 19 KM NW GLACIER CO LINE - EROSION | | | System/Route | P / P-3 | | | Award Amt \$ | 646,878.85 | C.E. Costs \$ | 119,122.39 |
| Project No | 7995034000 | | | Lat/Long | 482840 / 1124854 | | | Tot CO Amt \$ | 30,920.00 | Cntr Used % | 99.93 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 102.7 / 103.7 | | | Total Amt \$ | 677,798.85 | C.E. Used % | 230.19 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 10+00.00 / 62+06.71 | | | Cont Pymnts \$ | 677,292.26 | C.E. Cost % | 17.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02812 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 34 | Award DT: | 09/04/2012 | Final Accpt: | 12/04/2013 | Award Amt: | 1,062,390.00 | Cont Total: | 1,123,431.48 |
| CO Days: | 4 | Time Charged: | 28 | Work Beg: | 04/25/2013 | Fnl Est Rls: | N/A | CO Amt: | 61,041.48 | Time Used: | 82.35% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|--|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Beckedahl, Mark | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 02812 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 34 | Award DT: | 09/04/2012 | Final Accpt: | 12/04/2013 | Award Amt: | 1,062,390.00 | Cont Total: | 1,123,431.48 |
| CO Days: | 4 | Time Charged: | 28 | Work Beg: | 04/25/2013 | Fnl Est Rls: | N/A | CO Amt: | 61,041.48 | Time Used: | 82.35% |
| Project Id | CBI 1-3(68)256 | | | County | Glacier | | | Engineer Est \$ | 1,050,935.00 | Est C.E. \$ | 84,991.20 |
| Project Descr | CUT BANK - SHELBY | | | System/Route | N / N-1 | | | Award Amt \$ | 1,062,390.00 | C.E. Costs \$ | 83,191.66 |
| Project No | 7452068000 | | | Lat/Long | 483337 / 1120642 | | | Tot CO Amt \$ | 61,041.48 | Cntr Used % | 99.47 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 256.2 / 278.0 | | | Total Amt \$ | 1,123,431.48 | C.E. Used % | 97.88 |
| Work Descr | SEAL & COVER | | | Begin / End | 19+00.000 / 1217+03.00 | | | Cont Pymnts \$ | 1,117,522.57 | C.E. Cost % | 7.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02813 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 10/08/2013 | Final Accpt: | 07/21/2014 | Award Amt: | 111,977.80 | Cont Total: | 111,977.80 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 04/25/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 58-1(34)25 | | | County | Glacier | | | Engineer Est \$ | 94,903.00 | Est C.E. \$ | 22,395.56 |
| Project Descr | SF 099 S OF ST MARY | | | System/Route | P / P-58 | | | Award Amt \$ | 111,977.80 | C.E. Costs \$ | 59,514.53 |
| Project No | 7200034000 | | | Lat/Long | 484113 / 1132102 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.86 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 24.6 / 24.9 | | | Total Amt \$ | 111,977.80 | C.E. Used % | 265.74 |
| Work Descr | MISCELLANEOUS | | | Begin / End | 1305+40.00 / 1311+60.00 | | | Cont Pymnts \$ | 111,820.43 | C.E. Cost % | 53.22 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03311 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 205 | Award DT: | 05/03/2011 | Final Accpt: | 03/06/2013 | Award Amt: | 6,292,907.79 | Cont Total: | 6,336,499.70 |
| CO Days: | 5 | Time Charged: | 205 | Work Beg: | 06/13/2011 | Fnl Est Rls: | N/A | CO Amt: | 43,591.91 | Time Used: | 100% |
| Project Id | MT-STPS 213-1(15)0 | | | County | Glacier | | | Engineer Est \$ | 6,862,413.70 | Est C.E. \$ | 503,432.62 |
| Project Descr | RR OVERPASS - CUT BANK | | | System/Route | S / S-213 | | | Award Amt \$ | 6,292,907.80 | C.E. Costs \$ | 527,875.36 |
| Project No | 4158015000 | | | Lat/Long | 483828 / 1122015 | | | Tot CO Amt \$ | 43,591.91 | Cntr Used % | 102.11 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 0.00 / 1.18 | | | Total Amt \$ | 6,336,499.71 | C.E. Used % | 104.86 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 400+94.29 / 420+00.00 | | | Cont Pymnts \$ | 6,470,366.16 | C.E. Cost % | 8.16 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03414 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 04/22/2014 | Final Accpt: | 12/07/2015 | Award Amt: | 3,289,870.08 | Cont Total: | 3,289,870.08 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 06/24/2014 | Fnl Est Rls: | 01/04/2016 | CO Amt: | 0.00 | Time Used: | 80% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|------------------------|----------------------|--------------|------------------------|--------------|----------------------|-------------|--------------|
| Project Manager: Beckedahl, Mark | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 03414 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 04/22/2014 | Final Accpt: | 12/07/2015 | Award Amt: | 3,289,870.08 | Cont Total: | 3,289,870.08 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 06/24/2014 | Fnl Est Rls: | 01/04/2016 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | IM 15-7(41)354 | TIED | County | Toole | | | Engineer Est \$ | 1,073,501.14 | Est C.E. \$ | 67,040.37 | |
| Project Descr | SHELBY - N & S | | System/Route | I / I-15 | | | Award Amt \$ | 1,117,339.57 | C.E. Costs \$ | 44,248.14 | |
| Project No | 8157041000 | | Lat/Long | 482621 / 1115246 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.14 | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 354.3 / 365.6 | | | Total Amt \$ | 1,117,339.57 | C.E. Used % | 66.00 | |
| Work Descr | CRACK SEAL | | Begin / End | 124+96.72 / 721+07.92 | | | Cont Pymnts \$ | 1,118,861.56 | C.E. Cost % | 3.95 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 15-8(68)366 | TIED | County | Toole | | | Engineer Est \$ | 1,388,993.20 | Est C.E. \$ | 86,942.72 | |
| Project Descr | SHELBY - NORTH | | System/Route | I / I-15 | | | Award Amt \$ | 1,449,045.40 | C.E. Costs \$ | 43,037.34 | |
| Project No | 8156068000 | | Lat/Long | 483824 / 1115143 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.38 | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 365.6 / 380.3 | | | Total Amt \$ | 1,449,045.40 | C.E. Used % | 49.50 | |
| Work Descr | CRACK SEAL | | Begin / End | 304+41.92 / 1077+14.72 | | | Cont Pymnts \$ | 1,469,100.07 | C.E. Cost % | 2.93 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 15-5(130)301 | TIED | County | Teton | | | Engineer Est \$ | 699,666.42 | Est C.E. \$ | 43,409.11 | |
| Project Descr | POWER - N & S | | System/Route | I / I-15 | | | Award Amt \$ | 723,485.11 | C.E. Costs \$ | 17,221.85 | |
| Project No | 8158130000 | | Lat/Long | 474608 / 1114001 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.43 | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 301.4 / 309.2 | | | Total Amt \$ | 723,485.11 | C.E. Used % | 39.67 | |
| Work Descr | SEAL & COVER | | Begin / End | 0+00.00 / 410+08.63 | | | Cont Pymnts \$ | 704,862.15 | C.E. Cost % | 2.44 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03414 SM | | | | | | | Engineer Est \$ | 3,162,160.76 | Est C.E. \$ | 197,392.20 | |
| Project Count: 3 | | | | | | | Award Amt \$ | 3,289,870.08 | C.E. Costs \$ | 104,507.33 | |
| | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.09 | |
| | | | | | | | Total Amt \$ | 3,289,870.08 | C.E. Used % | 52.94 | |
| | | | | | | | Cont Pymnts \$ | 3,292,823.78 | C.E. Cost % | 3.17 | |
| Contract No: 03612 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 08/07/2012 | Final Accpt: | 11/13/2012 | Award Amt: | 175,935.15 | Cont Total: | 175,935.15 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 10/01/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 80% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|---------------------------------|----------------|---|----------------------|-------------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Beckedahl, Mark | | | | Work Phone: 873-8624 | | | | Crew 3286 | | | |
| Contract No: 03612 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 08/07/2012 | Final Accpt: | 11/13/2012 | Award Amt: | 175,935.15 | Cont Total: | 175,935.15 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 10/01/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | STPP 3-4(30)103 | | | County | Glacier | | | Engineer Est \$ | 169,912.00 | Est C.E. \$ | 17,593.52 |
| Project Descr | 19 KM NW GLCR CO LN-SNOW FENCE | | | System/Route | P / P-3 | | | Award Amt \$ | 175,935.15 | C.E. Costs \$ | 20,682.34 |
| Project No | 4046030000 | | | Lat/Long | 482421 / 1123806 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.63 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 103.3 / 104.4 | | | Total Amt \$ | 175,935.15 | C.E. Used % | 117.56 |
| Work Descr | FENCING | | | Begin / End | 286+00.00 / 311+00.00 | | | Cont Pymnts \$ | 175,283.23 | C.E. Cost % | 11.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03910 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 09/21/2010 | Final Accpt: | 08/23/2011 | Award Amt: | 582,017.74 | Cont Total: | 582,017.74 |
| CO Days: | 0 | Time Charged: | 47 | Work Beg: | 09/30/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 47% |
| Project Id | HSIP 58-1(26)40 | | | County | Glacier | | | Engineer Est \$ | 612,320.48 | Est C.E. \$ | 58,201.77 |
| Project Descr | SF079-BABB-PORT OF PIEGAN | | | System/Route | P / P-58 | | | Award Amt \$ | 582,017.74 | C.E. Costs \$ | 37,041.09 |
| Project No | 6411026000 | | | Lat/Long | 485610 / 1132517 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 107.69 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 40.0 / 50.2 | | | Total Amt \$ | 582,017.74 | C.E. Used % | 63.64 |
| Work Descr | SAFETY | | | Begin / End | 109+24.0 / 647+08.0 | | | Cont Pymnts \$ | 626,800.82 | C.E. Cost % | 5.91 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04113 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/12/2013 | Final Accpt: | 12/04/2013 | Award Amt: | 2,661,720.59 | Cont Total: | 2,661,720.59 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 07/09/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 97.78% |
| Project Id | IM 15-8(64)389 | | | County | Toole | | | Engineer Est \$ | 3,011,921.00 | Est C.E. \$ | 239,554.85 |
| Project Descr | SUNBURST - SWEETGRASS | | | System/Route | I / I-15 | | | Award Amt \$ | 2,661,720.59 | C.E. Costs \$ | 180,850.27 |
| Project No | 7622064000 | | | Lat/Long | 485623 / 1115549 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.28 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 389.4 / 398.2 | | | Total Amt \$ | 2,661,720.59 | C.E. Used % | 75.49 |
| Work Descr | OVERLAYS | | | Begin / End | 1401+50.00 / 1851+25.23 | | | Cont Pymnts \$ | 2,722,324.10 | C.E. Cost % | 6.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04710 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 95 | Award DT: | 07/27/2010 | Final Accpt: | 08/23/2011 | Award Amt: | 632,679.10 | Cont Total: | 643,397.50 |
| CO Days: | 5 | Time Charged: | 84 | Work Beg: | 09/08/2010 | Fnl Est Rls: | N/A | CO Amt: | 10,718.40 | Time Used: | 88.42% |

Montana Department of Transportation
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Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|--|----------------|---|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Beckedahl, Mark | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 04710 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 95 | Award DT: | 07/27/2010 | Final Accpt: | 08/23/2011 | Award Amt: | 632,679.10 | Cont Total: | 643,397.50 |
| CO Days: | 5 | Time Charged: | 84 | Work Beg: | 09/08/2010 | Fnl Est Rls: | N/A | CO Amt: | 10,718.40 | Time Used: | 88.42% |
| Project Id | HSIP 1-3(55)209 | | | County | Glacier | | | Engineer Est \$ | 885,696.83 | Est C.E. \$ | 63,267.91 |
| Project Descr | SF079 CATTLE GUARDS & FENCE - EAST GLACIER | | | System/Route | N / N-1 | | | Award Amt \$ | 632,679.10 | C.E. Costs \$ | 49,224.72 |
| Project No | 6416055000 | | | Lat/Long | 482950 / 1130715 | | | Tot CO Amt \$ | 10,718.40 | Cntr Used % | 101.73 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 209.4 / 221.5 | | | Total Amt \$ | 643,397.50 | C.E. Used % | 77.80 |
| Work Descr | SAFETY | | | Begin / End | 100+00.00 / 740+95.00 | | | Cont Pymnts \$ | 654,512.87 | C.E. Cost % | 7.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05210 | | SM | Contractor Nm: TCA, LLC | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 140 | Award DT: | 03/09/2010 | Final Accpt: | 12/08/2011 | Award Amt: | 1,789,963.30 | Cont Total: | 1,892,222.30 |
| CO Days: | 20 | Time Charged: | 140 | Work Beg: | 06/03/2010 | Fnl Est Rls: | N/A | CO Amt: | 102,259.00 | Time Used: | 100% |
| Project Id | BR 213-1(16)10 | | | County | Glacier | | | Engineer Est \$ | 1,660,333.35 | Est C.E. \$ | 178,996.33 |
| Project Descr | ROCKY COULEE-NW OF SANTA RITA | | | System/Route | S / S-213 | | | Award Amt \$ | 1,789,963.30 | C.E. Costs \$ | 171,971.89 |
| Project No | 5123016000 | | | Lat/Long | 484501 / 1122249 | | | Tot CO Amt \$ | 102,259.00 | Cntr Used % | 100.95 |
| Project Engineer/Phone | MCCRAY-KEVIN / 406 444-6265 | | | Beg/End Term | 10.25 / 10.60 | | | Total Amt \$ | 1,892,222.30 | C.E. Used % | 96.08 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 15+60.00 / 34+00.00 | | | Cont Pymnts \$ | 1,910,136.14 | C.E. Cost % | 9.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06311 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 61 | Award DT: | 03/22/2011 | Final Accpt: | 12/14/2012 | Award Amt: | 2,594,822.15 | Cont Total: | 2,641,992.15 |
| CO Days: | 16 | Time Charged: | 73 | Work Beg: | 06/08/2011 | Fnl Est Rls: | N/A | CO Amt: | 47,170.00 | Time Used: | 119.67% |
| Project Id | STPP-HSIP 58-1(30)12 | | | County | Glacier | | | Engineer Est \$ | 2,661,234.63 | Est C.E. \$ | 259,482.22 |
| Project Descr | KIOWA JCT - HUDSON BAY DIVIDE | | | System/Route | P / P-58 | | | Award Amt \$ | 2,594,822.15 | C.E. Costs \$ | 101,512.19 |
| Project No | 7016030000 | | | Lat/Long | 483719 / 1131805 | | | Tot CO Amt \$ | 47,170.00 | Cntr Used % | 107.13 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 12.3 / 25.4 | | | Total Amt \$ | 2,641,992.15 | C.E. Used % | 39.12 |
| Work Descr | OVERLAYS | | | Begin / End | 647+69.84 / 1346+67.14 | | | Cont Pymnts \$ | 2,830,419.88 | C.E. Cost % | 3.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06312 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 04/03/2012 | Final Accpt: | 12/14/2012 | Award Amt: | 5,194,871.65 | Cont Total: | 5,275,588.25 |
| CO Days: | 0 | Time Charged: | 61 | Work Beg: | 05/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 80,716.60 | Time Used: | 67.78% |

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Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|---|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Beckedahl, Mark | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 06312 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 04/03/2012 | Final Accpt: | 12/14/2012 | Award Amt: | 5,194,871.65 | Cont Total: | 5,275,588.25 |
| CO Days: | 0 | Time Charged: | 61 | Work Beg: | 05/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 80,716.60 | Time Used: | 67.78% |
| Project Id | CBI 1-3(65)209 | | | County | Glacier | | | Engineer Est \$ | 5,698,191.61 | Est C.E. \$ | 571,435.88 |
| Project Descr | EAST GLACIER - BROWNING | | | System/Route | N / N-1 | | | Award Amt \$ | 5,194,871.65 | C.E. Costs \$ | 154,444.19 |
| Project No | 6961065000 | | | Lat/Long | 482959 / 1130655 | | | Tot CO Amt \$ | 80,716.60 | Cntr Used % | 98.36 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 208.9 / 218.9 | | | Total Amt \$ | 5,275,588.25 | C.E. Used % | 27.03 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 493+95.00 | | | Cont Pymnts \$ | 5,188,869.32 | C.E. Cost % | 2.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06514 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/20/2014 | Final Accpt: | 12/07/2015 | Award Amt: | 1,887,646.17 | Cont Total: | 1,937,816.17 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 09/04/2014 | Fnl Est Rls: | 03/08/2016 | CO Amt: | 50,170.00 | Time Used: | 84.44% |
| Project Id | NH 1-3(78)204 TIED | | | County | Glacier | | | Engineer Est \$ | 231,682.60 | Est C.E. \$ | 26,514.80 |
| Project Descr | EAST GLACIER - WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 265,148.02 | C.E. Costs \$ | 5,145.50 |
| Project No | 8159078000 | | | Lat/Long | 482417 / 1131437 | | | Tot CO Amt \$ | -1,392.50 | Cntr Used % | 88.93 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 204.00 / 209.98 | | | Total Amt \$ | 263,755.52 | C.E. Used % | 19.41 |
| Work Descr | SEAL & COVER | | | Begin / End | 326+87.95 / 584+31.20 | | | Cont Pymnts \$ | 234,564.19 | C.E. Cost % | 2.19 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-3(80)247 TIED | | | County | Glacier | | | Engineer Est \$ | 610,652.16 | Est C.E. \$ | 64,541.16 |
| Project Descr | CUT BANK-WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 645,411.58 | C.E. Costs \$ | 9,918.90 |
| Project No | 8160080000 | | | Lat/Long | 483729 / 1122521 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.13 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 246.8 / 254.8 | | | Total Amt \$ | 645,411.58 | C.E. Used % | 15.37 |
| Work Descr | SEAL & COVER | | | Begin / End | 1355+54.13 / 1779+64.00 | | | Cont Pymnts \$ | 562,319.31 | C.E. Cost % | 1.76 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 464-1(14)1 TIED | | | County | Glacier | | | Engineer Est \$ | 716,172.98 | Est C.E. \$ | 69,508.44 |
| Project Descr | DUCK LAKE ROAD - NORTH | | | System/Route | S / S-464 | | | Award Amt \$ | 695,084.36 | C.E. Costs \$ | 71,707.74 |
| Project No | 8162014000 | | | Lat/Long | 483749 / 1130232 | | | Tot CO Amt \$ | 48,250.00 | Cntr Used % | 94.55 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 1.2 / 12.7 | | | Total Amt \$ | 743,334.36 | C.E. Used % | 103.16 |
| Work Descr | SEAL & COVER | | | Begin / End | 65+63.44 / 673+21.20 | | | Cont Pymnts \$ | 702,797.97 | C.E. Cost % | 10.20 |
| Claim Status | None | | | | | | | | | | |

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Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|--------------|-----------------------|--------------|-----------------|-----------------|--------------|---------------|--------------|
| Project Manager: Beckedahl, Mark | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 06514 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/20/2014 | Final Accpt: | 12/07/2015 | Award Amt: | 1,887,646.17 | Cont Total: | 1,937,816.17 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 09/04/2014 | Fnl Est Rls: | 03/08/2016 | CO Amt: | 50,170.00 | Time Used: | 84.44% |
| Project Id | STPS 213-1(20)1 | | TIED | County | Glacier | | | Engineer Est \$ | 269,864.63 | Est C.E. \$ | 28,200.22 |
| Project Descr | CUT BANK-NORTH | | | System/Route | S / S-213 | | | Award Amt \$ | 282,002.21 | C.E. Costs \$ | 8,807.02 |
| Project No | 8195020000 | | | Lat/Long | 484129 / 1121911 | | | Tot CO Amt \$ | 3,312.50 | Cntr Used % | 99.00 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 1.0 / 7.4 | | | Total Amt \$ | 285,314.71 | C.E. Used % | 31.23 |
| Work Descr | SEAL & COVER | | | Begin / End | 51+94.00 / 401+50.00 | | | Cont Pymnts \$ | 282,474.56 | C.E. Cost % | 3.12 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06514 SM | | | | | | | | Engineer Est \$ | 1,828,372.37 | Est C.E. \$ | 188,764.62 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 1,887,646.17 | C.E. Costs \$ | 95,579.16 |
| | | | | | | | | Tot CO Amt \$ | 50,170.00 | Cntr Used % | 91.97 |
| | | | | | | | | Total Amt \$ | 1,937,816.17 | C.E. Used % | 50.63 |
| | | | | | | | | Cont Pymnts \$ | 1,782,156.03 | C.E. Cost % | 5.36 |
| Contract No: 06613 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 78 | Award DT: | 07/09/2013 | Final Accpt: | 11/26/2013 | Award Amt: | 450,196.80 | Cont Total: | 463,728.00 |
| CO Days: | 3 | Time Charged: | 51 | Work Beg: | 08/19/2013 | Fnl Est Rls: | N/A | CO Amt: | 13,531.20 | Time Used: | 65.38% |
| Project Id | HSIP 358-1(16)7 | | County | Pondera | | | Engineer Est \$ | 576,193.09 | Est C.E. \$ | 67,529.52 | |
| Project Descr | SF 099 N OF VALIER | | | System/Route | S / S-358 | | | Award Amt \$ | 450,196.80 | C.E. Costs \$ | 82,606.25 |
| Project No | 7217016000 | | | Lat/Long | 482447 / 1122217 | | | Tot CO Amt \$ | 13,531.20 | Cntr Used % | 99.00 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 7.4 / 16.4 | | | Total Amt \$ | 463,728.00 | C.E. Used % | 122.33 |
| Work Descr | FENCING | | | Begin / End | 117+38.67 / 588+42.23 | | | Cont Pymnts \$ | 459,106.50 | C.E. Cost % | 17.99 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08C07 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING) | | | | | | | | |
| Contr Time: | 05/01/2009 Cmpl | Adjusted Time: | 05/19/2009 | Award DT: | 12/15/2008 | Final Accpt: | 05/28/2009 | Award Amt: | 498,499.63 | Cont Total: | 498,499.63 |
| CO Days: | 18 | Time Charged: | 97 | Work Beg: | 02/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

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Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|--|----------------|---|--------------|------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Beckedahl, Mark | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 08C07 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING) | | | | | | | | |
| Contr Time: | 05/01/2009 Cmpl | Adjusted Time: | 05/19/2009 | Award DT: | 12/15/2008 | Final Accpt: | 05/28/2009 | Award Amt: | 498,499.63 | Cont Total: | 498,499.63 |
| CO Days: | 18 | Time Charged: | 97 | Work Beg: | 02/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | BR 9037(25) | | | County | Pondera | | | Engineer Est \$ | 409,885.55 | Est C.E. \$ | 99,699.93 |
| Project Descr | CANAL - 6 KM SOUTHWEST OF VALIER | | | System/Route | R / L-37-3 | | | Award Amt \$ | 498,499.63 | C.E. Costs \$ | 152,637.70 |
| Project No | 4869025000 | | | Lat/Long | 481640 / 1121853 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.33 |
| Project Engineer/Phone | MCCRAY-KEVIN / 406 444-6265 | | | Beg/End Term | 1.7 / 1.5 | | | Total Amt \$ | 498,499.63 | C.E. Used % | 153.10 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 13+65.00 / 16+20.00 | | | Cont Pymnts \$ | 480,180.10 | C.E. Cost % | 31.79 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10B09 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 75 | Award DT: | 11/17/2009 | Final Accpt: | 11/19/2010 | Award Amt: | 2,158,944.45 | Cont Total: | 2,745,984.18 |
| CO Days: | 30 | Time Charged: | 74 | Work Beg: | 04/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 587,039.73 | Time Used: | 98.67% |
| Project Id | STPS 358-1(10)7 | | | County | Pondera | | | Engineer Est \$ | 2,234,897.35 | Est C.E. \$ | 172,715.56 |
| Project Descr | NORTH OF VALIER - N | | | System/Route | S / S-358 | | | Award Amt \$ | 2,158,944.45 | C.E. Costs \$ | 160,919.39 |
| Project No | 6013010000 | | | Lat/Long | 482237 / 1122216 | | | Tot CO Amt \$ | 587,039.73 | Cntr Used % | 96.87 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 7.336 / 17.538 | | | Total Amt \$ | 2,745,984.18 | C.E. Used % | 93.17 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 2,659,953.91 | C.E. Cost % | 6.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12T09 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 142 | Award DT: | 06/09/2009 | Final Accpt: | 09/19/2011 | Award Amt: | 9,185,714.21 | Cont Total: | 9,733,618.71 |
| CO Days: | 2 | Time Charged: | 144 | Work Beg: | 07/13/2009 | Fnl Est Rls: | N/A | CO Amt: | 547,904.50 | Time Used: | 101.41% |
| Project Id | ARRA 3-4(13)101 | | | County | Glacier | | | Engineer Est \$ | 9,254,348.62 | Est C.E. \$ | 826,714.28 |
| Project Descr | 19 KM NW OF GLACIER CO LINE-NW | | | System/Route | P / P-3 | | | Award Amt \$ | 9,185,714.20 | C.E. Costs \$ | 787,648.73 |
| Project No | 4046013000 | | | Lat/Long | 482928 / 1125219 | | | Tot CO Amt \$ | 547,904.50 | Cntr Used % | 102.53 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 101.0 / 110.6 | | | Total Amt \$ | 9,733,618.70 | C.E. Used % | 95.27 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 852+72.78 / 1336+76.72 | | | Cont Pymnts \$ | 9,979,441.20 | C.E. Cost % | 7.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 20410 | | SM | Contractor Nm: RALPH L WADSWORTH CONSTRUCTION CO LLC | | | | | | | | |
| Contr Time: | 494 Cal | Adjusted Time: | 552 | Award DT: | 08/24/2010 | Final Accpt: | 09/30/2013 | Award Amt: | 24,040,351.54 | Cont Total: | 24,436,842.64 |
| CO Days: | 58 | Time Charged: | 549 | Work Beg: | 09/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 396,491.10 | Time Used: | 99.46% |

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Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|--|----------------|--|---------------------|---------------------|----------------------|------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Beckedahl, Mark | | | | | | Work Phone: 873-8624 | | | Crew 3286 | | |
| Contract No: 20410 | | SM | Contractor Nm: RALPH L WADSWORTH CONSTRUCTION CO LLC | | | | | | | | |
| Contr Time: | 494 Cal | Adjusted Time: | 552 | Award DT: | 08/24/2010 | Final Accpt: | 09/30/2013 | Award Amt: | 24,040,351.54 | Cont Total: | 24,436,842.64 |
| CO Days: | 58 | Time Charged: | 549 | Work Beg: | 09/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 396,491.10 | Time Used: | 99.46% |
| Project Id | MT-BR 1-3(45)210 | | | County | Glacier | | | Engineer Est \$ | 26,901,047.97 | Est C.E. \$ | 1,923,228.12 |
| Project Descr | TWO MEDICINE RIVER BRIDGE | | | System/Route | N / N-1 | | | Award Amt \$ | 24,040,351.54 | C.E. Costs \$ | 3,019,553.27 |
| Project No | 3886045000 | | | Lat/Long | 482655 / 1131153 | | | Tot CO Amt \$ | 396,491.10 | Cntr Used % | 100.52 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 209.8 / 210.7 | | | Total Amt \$ | 24,436,842.64 | C.E. Used % | 157.00 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 12+50.00 / 61+00.00 | | | Cont Pymnts \$ | 24,564,230.01 | C.E. Cost % | 12.29 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Beckedahl, Mark | | | | | | | | Engineer Est \$ | 70,211,515.01 | Est C.E. \$ | 5,766,555.33 |
| Contract Count: 19 | | | | | | | | Award Amt \$ | 65,651,476.28 | C.E. Costs \$ | 6,023,481.60 |
| Project Count: 28 | | | | | | | | Tot CO Amt \$ | 1,971,553.92 | Cntr Used % | 100.78 |
| | | | | | | | | Total Amt \$ | 67,623,030.20 | C.E. Used % | 104.46 |
| | | | | | | | | Cont Pymnts \$ | 68,147,236.96 | C.E. Cost % | 8.84 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|--|----------------|---|-----------------|-----------------------|--------------|-----------------|-----------------|---------------|---------------|---------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 01606 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 220 | Award DT: | 07/03/2006 | Final Accpt: | 12/02/2010 | Award Amt: | 9,973,924.02 | Cont Total: | 10,474,494.31 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 08/14/2006 | Fnl Est Rls: | N/A | CO Amt: | 500,570.29 | Time Used: | 4.09% |
| Project Id | NH-STPU-CM-MT-STPE15-4(108)191 | | | County | Jefferson | | | Engineer Est \$ | 10,850,338.30 | Est C.E. \$ | 997,392.40 |
| Project Descr | SOUTH HELENA INTERCHANGE | | | System/Route | I / I 15 | | | Award Amt \$ | 9,973,924.00 | C.E. Costs \$ | 1,068,118.67 |
| Project No | 5587108000 | | | Lat/Long | 463411 / 1115803 | | | Tot CO Amt \$ | 500,570.29 | Cntr Used % | 98.59 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 189.87 / 191.10 | | | Total Amt \$ | 10,474,494.29 | C.E. Used % | 107.09 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 8+61.22 / 28+36.53 | | | Cont Pymnts \$ | 10,326,297.34 | C.E. Cost % | 10.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01711 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 80 | Award DT: | 08/23/2011 | Final Accpt: | 07/17/2014 | Award Amt: | 22,938,544.52 | Cont Total: | 24,241,622.58 |
| CO Days: | 40 | Time Charged: | 68 | Work Beg: | 09/12/2011 | Fnl Est Rls: | N/A | CO Amt: | 1,303,078.06 | Time Used: | 85% |
| Project Id | BR 5802(15) | TIED | County | Lewis and Clark | | | Engineer Est \$ | 1,817,023.06 | Est C.E. \$ | 173,289.33 | |
| Project Descr | HELENA VALLEY CANAL BR-CUSTER AVE | | | System/Route | U / U-5802 | | | Award Amt \$ | 2,475,561.82 | C.E. Costs \$ | 41,805.06 |
| Project No | 7261015000 | | | Lat/Long | 463700 / 1115938 | | | Tot CO Amt \$ | 127,370.40 | Cntr Used % | 100.39 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 2.6 / 3.0 | | | Total Amt \$ | 2,602,932.22 | C.E. Used % | 24.12 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 54+68.00 / 169+52.00 | | | Cont Pymnts \$ | 2,613,074.71 | C.E. Cost % | 1.60 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM-MT 15-4(107)193 | TIED | County | Lewis and Clark | | | Engineer Est \$ | 17,191,522.31 | Est C.E. \$ | 1,432,408.79 | |
| Project Descr | CUSTER INTERCHANGE - HELENA | | | System/Route | I / I-15, U-5802 | | | Award Amt \$ | 20,462,982.70 | C.E. Costs \$ | 1,455,288.89 |
| Project No | 5588107000 | | | Lat/Long | 463700 / 1120040 | | | Tot CO Amt \$ | 1,175,707.68 | Cntr Used % | 103.01 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 193.7 / 194.4 | | | Total Amt \$ | 21,638,690.38 | C.E. Used % | 101.60 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 198+15.74 / 325+45.15 | | | Cont Pymnts \$ | 22,289,259.41 | C.E. Cost % | 6.53 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01711 SM | | | | | | | Engineer Est \$ | 19,008,545.37 | Est C.E. \$ | 1,605,698.12 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 22,938,544.52 | C.E. Costs \$ | 1,497,093.95 | |
| | | | | | | | Tot CO Amt \$ | 1,303,078.08 | Cntr Used % | 102.73 | |
| | | | | | | | Total Amt \$ | 24,241,622.60 | C.E. Used % | 93.24 | |
| | | | | | | | Cont Pymnts \$ | 24,902,334.12 | C.E. Cost % | 6.01 | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|-------------------------------------|----------------|--|-----------------|--------------------|----------------------|-----------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | | Work Phone: 444-9320 | | | Crew 3187 | | |
| Contract No: 01716 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 07/26/2016 | Final Accpt: | 12/23/2016 | Award Amt: | 153,530.00 | Cont Total: | 153,530.00 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 08/18/2016 | Fnl Est Rls: | 02/17/2017 | CO Amt: | 0.00 | Time Used: | 52% |
| Project Id | HSIP-G 279-1(23)2 | | | County | Lewis and Clark | | | Engineer Est \$ | 171,550.00 | Est C.E. \$ | 30,706.00 |
| Project Descr | SF 149 LINCOLN RD CLRS | | | System/Route | S / S-279 | | | Award Amt \$ | 153,530.00 | C.E. Costs \$ | 6,821.03 |
| Project No | 8924023000 | | | Lat/Long | 455301 / 1122034 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.68 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 2.0 / 39.0 | | | Total Amt \$ | 153,530.00 | C.E. Used % | 22.21 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | / | | | Cont Pymnts \$ | 146,899.00 | C.E. Cost % | 4.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01807 | | SM | Contractor Nm: SCOTT CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 09/10/2007 | Final Accpt: | 09/28/2010 | Award Amt: | 2,448,648.13 | Cont Total: | 2,551,997.09 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 04/16/2008 | Fnl Est Rls: | N/A | CO Amt: | 103,348.96 | Time Used: | 5.83% |
| Project Id | CM 5899(22) | TIED | County | Lewis and Clark | | | Engineer Est \$ | 1,977,682.00 | Est C.E. \$ | 221,997.05 | |
| Project Descr | SIGNAL UPGRADE - HELENA | | | System/Route | N / DIST WIDE | | | Award Amt \$ | 1,479,980.34 | C.E. Costs \$ | 295,158.41 |
| Project No | 4921022000 | | | Lat/Long | 463524 / 1115938 | | | Tot CO Amt \$ | 70,798.52 | Cntr Used % | 106.10 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | / | | | Total Amt \$ | 1,550,778.86 | C.E. Used % | 132.96 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 1,645,447.92 | C.E. Cost % | 17.94 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 108-1(2)0 | TIED | County | N/A | | | Engineer Est \$ | 648,424.30 | Est C.E. \$ | 92,666.00 | |
| Project Descr | PROSPECT-FEE TO MONTANA AVE.-HELENA | | | System/Route | N / N-108 | | | Award Amt \$ | 617,773.35 | C.E. Costs \$ | 60,460.15 |
| Project No | 5948002000 | | | Lat/Long | 463528 / 1120045 | | | Tot CO Amt \$ | 28,080.25 | Cntr Used % | 98.34 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 0.19 / 0.91 | | | Total Amt \$ | 645,853.60 | C.E. Used % | 65.25 |
| Work Descr | OVERLAYS | | | Begin / End | 0+16.64 / 11+61.80 | | | Cont Pymnts \$ | 635,125.44 | C.E. Cost % | 9.52 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 8-2(70)44 | TIED | County | N/A | | | Engineer Est \$ | 230,909.55 | Est C.E. \$ | 32,754.93 | |
| Project Descr | MONTANA-BUTTE TO 11TH-HELENA | | | System/Route | N / N-8 | | | Award Amt \$ | 218,366.22 | C.E. Costs \$ | 46,278.19 |
| Project No | 5950070000 | | | Lat/Long | 463527 / 1120113 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.65 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 43.9 / 44.1 | | | Total Amt \$ | 218,366.22 | C.E. Used % | 141.29 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00 / 2+52.81 | | | Cont Pymnts \$ | 221,978.66 | C.E. Cost % | 20.85 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|---------------------|-----------------------|----------------------|------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Carlson, Jack | | | | | | Work Phone: 444-9320 | | | Crew 3187 | | |
| Contract No: 01807 | | SM | Contractor Nm: SCOTT CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 09/10/2007 | Final Accpt: | 09/28/2010 | Award Amt: | 2,448,648.13 | Cont Total: | 2,551,997.09 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 04/16/2008 | Fnl Est Rls: | N/A | CO Amt: | 103,348.96 | Time Used: | 5.83% |
| Project Id | UPP 5819(2) | | TIED | County | N/A | | | Engineer Est \$ | 32,923.50 | Est C.E. \$ | 4,372.98 |
| Project Descr | FEE - 11TH TO PROSPECT | | | System/Route | U / U-5819 | | | Award Amt \$ | 29,153.20 | C.E. Costs \$ | 9,474.50 |
| Project No | 6272002000 | | | Lat/Long | 463526 / 1120019 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 85.25 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 0.005 / 0.66 | | | Total Amt \$ | 29,153.20 | C.E. Used % | 216.66 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 10+98.61 | | | Cont Pymnts \$ | 24,854.17 | C.E. Cost % | 38.12 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 8-2(72)44 | | TIED | County | N/A | | | Engineer Est \$ | 95,842.00 | Est C.E. \$ | 15,506.25 |
| Project Descr | 11TH AVENUE - HELENA | | | System/Route | N / N-8 | | | Award Amt \$ | 103,375.02 | C.E. Costs \$ | 12,592.09 |
| Project No | 5949072000 | | | Lat/Long | 463523 / 1120044 | | | Tot CO Amt \$ | 4,470.20 | Cntr Used % | 117.46 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 44.1 / 45.0 | | | Total Amt \$ | 107,845.22 | C.E. Used % | 81.21 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+15.3 / 13+08.83 | | | Cont Pymnts \$ | 126,674.13 | C.E. Cost % | 9.94 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01807 SM | | | | | | | | Engineer Est \$ | 2,985,781.35 | Est C.E. \$ | 367,297.21 |
| Project Count: 5 | | | | | | | | Award Amt \$ | 2,448,648.13 | C.E. Costs \$ | 423,963.34 |
| | | | | | | | | Tot CO Amt \$ | 103,348.97 | Cntr Used % | 104.00 |
| | | | | | | | | Total Amt \$ | 2,551,997.10 | C.E. Used % | 115.43 |
| | | | | | | | | Cont Pymnts \$ | 2,654,080.32 | C.E. Cost % | 15.97 |
| Contract No: 01A15 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 22 | Award DT: | 10/20/2015 | Final Accpt: | 11/20/2020 | Award Amt: | 25,068,542.09 | Cont Total: | 25,581,698.51 |
| CO Days: | 2 | Time Charged: | 20 | Work Beg: | 03/01/2016 | Fnl Est Rls: | 12/18/2020 | CO Amt: | 513,156.42 | Time Used: | 90.91% |
| Project Id | IM-NHPB 15-4(128)192 | | | County | Lewis and Clark | | | Engineer Est \$ | 33,516,293.74 | Est C.E. \$ | 1,504,112.52 |
| Project Descr | CAPITOL INTCH/CEDAR INTCH - HELENA | | | System/Route | I / I-15 | | | Award Amt \$ | 25,068,542.08 | C.E. Costs \$ | 2,459,178.64 |
| Project No | 6047128000 | | | Lat/Long | 463556 / 1120012 | | | Tot CO Amt \$ | 513,156.42 | Cntr Used % | 103.69 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 192.2 / 193.2 | | | Total Amt \$ | 25,581,698.50 | C.E. Used % | 163.50 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 141+14.81 / 189+37.89 | | | Cont Pymnts \$ | 26,526,332.48 | C.E. Cost % | 9.27 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | Work Phone: 444-9320 | | | Crew 3187 | | | | |
| Contract No: 02111 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 01/25/2011 | Final Accpt: | 05/09/2011 | Award Amt: | 51,231.40 | Cont Total: | 54,231.40 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 03/21/2011 | Fnl Est Rls: | N/A | CO Amt: | 3,000.00 | Time Used: | 25% |
| Project Id | HSIP 280-1(23)14 | | | County | Lewis and Clark | | | Engineer Est \$ | 55,917.25 | Est C.E. \$ | 5,123.14 |
| Project Descr | SF079 YORK RD - NE OF HELENA | | | System/Route | S / S-280 | | | Award Amt \$ | 51,231.40 | C.E. Costs \$ | 9,972.93 |
| Project No | 6424023000 | | | Lat/Long | 464250 / 1114529 | | | Tot CO Amt \$ | 3,000.00 | Cntr Used % | 95.58 |
| Project Engineer/Phone | BUNTON-SCOTT / 406 444-4188 | | | Beg/End Term | 14.4 / 14.6 | | | Total Amt \$ | 54,231.40 | C.E. Used % | 194.66 |
| Work Descr | SAFETY | | | Begin / End | 10+00.00 / 21+21.94 | | | Cont Pymnts \$ | 51,837.00 | C.E. Cost % | 19.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02113 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 49 | Award DT: | 01/29/2013 | Final Accpt: | 06/04/2014 | Award Amt: | 1,062,800.00 | Cont Total: | 1,153,055.30 |
| CO Days: | 4 | Time Charged: | 47 | Work Beg: | 03/21/2013 | Fnl Est Rls: | N/A | CO Amt: | 90,255.30 | Time Used: | 95.92% |
| Project Id | NH 8-2(55)42 | | | County | Lewis and Clark | | | Engineer Est \$ | 944,149.10 | Est C.E. \$ | 159,420.00 |
| Project Descr | BENTON & LYNDAL-HELENA | | | System/Route | N / N-8 | | | Award Amt \$ | 1,062,800.00 | C.E. Costs \$ | 174,137.91 |
| Project No | 4014055000 | | | Lat/Long | 463555 / 1120238 | | | Tot CO Amt \$ | 90,255.30 | Cntr Used % | 101.66 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 42.47 / 42.67 | | | Total Amt \$ | 1,153,055.30 | C.E. Used % | 109.23 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 12+98.16 / 23+56.19 | | | Cont Pymnts \$ | 1,172,248.64 | C.E. Cost % | 14.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02214 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/11/2014 | Final Accpt: | 05/23/2014 | Award Amt: | 25,321.42 | Cont Total: | 25,321.42 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 05/02/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 95% |
| Project Id | HSIP 24-2(24)60 | | | County | Powell | | | Engineer Est \$ | 31,945.00 | Est C.E. \$ | 2,532.14 |
| Project Descr | SF 119-SIGNING E OF MT 141 | | | System/Route | N / N-24 | | | Award Amt \$ | 25,321.42 | C.E. Costs \$ | 8,646.01 |
| Project No | 7825024000 | | | Lat/Long | 465525 / 1125154 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.07 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 60.7 / 61.3 | | | Total Amt \$ | 25,321.42 | C.E. Used % | 341.45 |
| Work Descr | SIGNS | | | Begin / End | 245+00.00 / 306+00.00 | | | Cont Pymnts \$ | 22,299.32 | C.E. Cost % | 38.77 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02908 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/06/2008 | Final Accpt: | 12/04/2009 | Award Amt: | 59,999.95 | Cont Total: | 59,999.95 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 11/26/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 23.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|-------------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|-----------------|---------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | Work Phone: 444-9320 | | | | Crew 3187 | | | |
| Contract No: 02908 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/06/2008 | Final Accpt: | 12/04/2009 | Award Amt: | 59,999.95 | Cont Total: | 59,999.95 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 11/26/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 23.33% |
| Project Id | HSIP 280-1(21)3 | | | County | Lewis and Clark | | | Engineer Est \$ | 47,587.20 | Est C.E. \$ | 8,999.99 |
| Project Descr | SF069-YORK RD/WYLIE DR-NE OF HELENA | | | System/Route | S / S-280 | | | Award Amt \$ | 59,999.95 | C.E. Costs \$ | 19,805.49 |
| Project No | 6063021000 | | | Lat/Long | 463845 / 1115611 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.13 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 2.49 / 2.78 | | | Total Amt \$ | 59,999.95 | C.E. Used % | 220.06 |
| Work Descr | SAFETY | | | Begin / End | 252+27.10 / 267+56.32 | | | Cont Pymnts \$ | 57,675.47 | C.E. Cost % | 34.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02B08 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/17/2008 | Final Accpt: | 06/21/2013 | Award Amt: | 9,185,185.00 | Cont Total: | 9,257,961.09 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 01/20/2009 | Fnl Est Rls: | N/A | CO Amt: | 72,776.09 | Time Used: | 60% |
| Project Id | STPS 430-1(6)1 | | | County | Lewis and Clark | | | Engineer Est \$ | 10,737,240.17 | Est C.E. \$ | 918,518.50 |
| Project Descr | CANYON FERRY ROAD | | | System/Route | S / S-430 | | | Award Amt \$ | 9,185,184.97 | C.E. Costs \$ | 758,654.78 |
| Project No | 4480006000 | | | Lat/Long | 463700 / 1115502 | | | Tot CO Amt \$ | 72,776.09 | Cntr Used % | 104.19 |
| Project Engineer/Phone | MCLEOD-KRAIG / 406 444-6256 | | | Beg/End Term | 1.02 / 5.03 | | | Total Amt \$ | 9,257,961.06 | C.E. Used % | 82.60 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 27+00.00 / 88+63.36 | | | Cont Pymnts \$ | 9,645,535.13 | C.E. Cost % | 7.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C18 | | CM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 73 | Award DT: | 02/19/2019 | Final Accpt: | 04/07/2021 | Award Amt: | 2,066,580.10 | Cont Total: | 2,273,437.60 |
| CO Days: | 3 | Time Charged: | 72 | Work Beg: | 05/09/2019 | Fnl Est Rls: | 05/27/2021 | CO Amt: | 206,857.50 | Time Used: | 98.63% |
| Project Id | HSIP-G 280-1(29)5 | | | County | Lewis and Clark | | | Engineer Est \$ | 2,411,847.10 | Est C.E. \$ | 206,658.01 |
| Project Descr | SF 149 - YORK ROAD ROUNDABOUT | | | System/Route | S / S-280 | | | Award Amt \$ | 2,066,580.10 | C.E. Costs \$ | 565,570.27 |
| Project No | 8935029000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 206,857.50 | Cntr Used % | 98.04 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 4.5 / 4.7 | | | Total Amt \$ | 2,273,437.60 | C.E. Used % | 273.67 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 354+40.00 / 374+38.76 | | | Cont Pymnts \$ | 2,228,945.47 | C.E. Cost % | 25.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03111 | | SM | Contractor Nm: YELLOWSTONE ELECTRIC CO. dba MONTANA WYOMING SYSTEMS | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 48 | Award DT: | 01/25/2011 | Final Accpt: | 12/12/2012 | Award Amt: | 360,248.86 | Cont Total: | 383,534.07 |
| CO Days: | 3 | Time Charged: | 44 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 23,285.21 | Time Used: | 91.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|----------------------------|----------------|---|----------------------|-----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Carlson, Jack | | | | Work Phone: 444-9320 | | | | Crew 3187 | | | |
| Contract No: 03111 | | SM | Contractor Nm: YELLOWSTONE ELECTRIC CO. dba MONTANA WYOMING SYSTEMS | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 48 | Award DT: | 01/25/2011 | Final Accpt: | 12/12/2012 | Award Amt: | 360,248.86 | Cont Total: | 383,534.07 |
| CO Days: | 3 | Time Charged: | 44 | Work Beg: | 04/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 23,285.21 | Time Used: | 91.67% |
| Project Id | HSIP 8-2(76)50 | | | County | Lewis and Clark | | | Engineer Est \$ | 290,019.20 | Est C.E. \$ | 54,037.33 |
| Project Descr | SF089 SIGNAL JCT S-518 | | | System/Route | N / N-8 | | | Award Amt \$ | 360,248.86 | C.E. Costs \$ | 88,009.83 |
| Project No | 6699076000 | | | Lat/Long | 463511 / 1115434 | | | Tot CO Amt \$ | 23,285.21 | Cntr Used % | 100.05 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 49.60 / 49.93 | | | Total Amt \$ | 383,534.07 | C.E. Used % | 162.87 |
| Work Descr | SAFETY | | | Begin / End | 225+90.00 / 243+24.26 | | | Cont Pymnts \$ | 383,726.62 | C.E. Cost % | 22.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03415 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 35 | Award DT: | 04/28/2015 | Final Accpt: | 11/16/2015 | Award Amt: | 250,897.80 | Cont Total: | 250,897.80 |
| CO Days: | 5 | Time Charged: | 34 | Work Beg: | 07/15/2015 | Fnl Est Rls: | 01/28/2016 | CO Amt: | 0.00 | Time Used: | 97.14% |
| Project Id | HSIP 15-4(148)218 | | | County | Lewis and Clark | | | Engineer Est \$ | 228,152.00 | Est C.E. \$ | 30,107.74 |
| Project Descr | SF 129 - ITS G-RAIL SIEBEN | | | System/Route | I / I-15 | | | Award Amt \$ | 250,897.80 | C.E. Costs \$ | 31,258.90 |
| Project No | 8037148000 | | | Lat/Long | 465551 / 1120723 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.43 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 217.5 / 223.2 | | | Total Amt \$ | 250,897.80 | C.E. Used % | 103.82 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 254,491.81 | C.E. Cost % | 12.28 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03511 | | SM | Contractor Nm: T & T CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/24/2011 | Final Accpt: | 07/19/2013 | Award Amt: | 164,496.10 | Cont Total: | 167,721.10 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 07/14/2011 | Fnl Est Rls: | N/A | CO Amt: | 3,225.00 | Time Used: | 100% |
| Project Id | SFCS 284-2(16)5 | | | County | Lewis and Clark | | | Engineer Est \$ | 200,856.24 | Est C.E. \$ | 16,449.61 |
| Project Descr | S-284 CANAL ACCESS ROAD | | | System/Route | S / S-284 | | | Award Amt \$ | 164,496.10 | C.E. Costs \$ | 17,384.15 |
| Project No | 7424016000 | | | Lat/Long | 463738 / 1114722 | | | Tot CO Amt \$ | 3,225.00 | Cntr Used % | 98.74 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 4.8 / | | | Total Amt \$ | 167,721.10 | C.E. Used % | 105.68 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+07.8 / 0+99.25 | | | Cont Pymnts \$ | 165,599.80 | C.E. Cost % | 10.50 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03516 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 05/24/2016 | Final Accpt: | 11/14/2016 | Award Amt: | 26,900.00 | Cont Total: | 26,900.00 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 07/25/2016 | Fnl Est Rls: | 02/02/2017 | CO Amt: | 0.00 | Time Used: | 86.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|---|----------------|---|--------------|--------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 03516 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 05/24/2016 | Final Accpt: | 11/14/2016 | Award Amt: | 26,900.00 | Cont Total: | 26,900.00 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 07/25/2016 | Fnl Est Rls: | 02/02/2017 | CO Amt: | 0.00 | Time Used: | 86.67% |
| Project Id | HSIP-G 25(82) | | | County | Lewis and Clark | | | Engineer Est \$ | 30,000.00 | Est C.E. \$ | 4,035.00 |
| Project Descr | SF 139 - HELENA SIGNAL BORDERS | | | System/Route | N / C000008, C000108 | | | Award Amt \$ | 26,900.00 | C.E. Costs \$ | 3,619.35 |
| Project No | 8124082000 | | | Lat/Long | 463523 / 1120032 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 79.93 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | / | | | Total Amt \$ | 26,900.00 | C.E. Used % | 89.70 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 21,500.00 | C.E. Cost % | 16.83 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03615 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 06/23/2015 | Final Accpt: | 04/18/2016 | Award Amt: | 97,177.40 | Cont Total: | 97,177.40 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 09/25/2015 | Fnl Est Rls: | 07/01/2016 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP STWD(232) | | | County | Hill | | | Engineer Est \$ | 99,266.00 | Est C.E. \$ | 9,717.74 |
| Project Descr | SF 139-GREAT FALLS ADVANCE SIGNAL FLASHER | | | System/Route | N / N-8, U-5809, N-1, N- | | | Award Amt \$ | 97,177.40 | C.E. Costs \$ | 19,332.80 |
| Project No | 8119232000 | | | Lat/Long | 473128 / 1111831 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.89 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | / | | | Total Amt \$ | 97,177.40 | C.E. Used % | 198.94 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 96,095.31 | C.E. Cost % | 20.12 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03618 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 126 | Award DT: | 06/26/2018 | Final Accpt: | 10/01/2020 | Award Amt: | 2,847,960.00 | Cont Total: | 2,912,761.25 |
| CO Days: | 41 | Time Charged: | 112 | Work Beg: | 07/09/2018 | Fnl Est Rls: | 11/13/2020 | CO Amt: | 64,801.25 | Time Used: | 88.89% |
| Project Id | HSIP-NHPB-NH 8-2(112)46 | | | County | Lewis and Clark | | | Engineer Est \$ | 3,345,146.48 | Est C.E. \$ | 284,796.00 |
| Project Descr | SF 169 E HELENA BARRIER SKID | | | System/Route | N / N-8 | | | Award Amt \$ | 2,847,960.00 | C.E. Costs \$ | 362,031.76 |
| Project No | 9368112000 | | | Lat/Long | 463524 / 1115703 | | | Tot CO Amt \$ | 64,801.25 | Cntr Used % | 110.32 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 46.5 / 48.7 | | | Total Amt \$ | 2,912,761.25 | C.E. Used % | 127.12 |
| Work Descr | SAFETY | | | Begin / End | 61+55.08 / 183+08.64 | | | Cont Pymnts \$ | 3,213,448.29 | C.E. Cost % | 11.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03714 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 22 | Award DT: | 07/22/2014 | Final Accpt: | 05/08/2015 | Award Amt: | 88,671.50 | Cont Total: | 108,296.70 |
| CO Days: | 2 | Time Charged: | 49 | Work Beg: | 04/07/2015 | Fnl Est Rls: | 07/02/2015 | CO Amt: | 19,625.20 | Time Used: | 222.73% |

Montana Department of Transportation
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| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 03714 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 22 | Award DT: | 07/22/2014 | Final Accpt: | 05/08/2015 | Award Amt: | 88,671.50 | Cont Total: | 108,296.70 |
| CO Days: | 2 | Time Charged: | 49 | Work Beg: | 04/07/2015 | Fnl Est Rls: | 07/02/2015 | CO Amt: | 19,625.20 | Time Used: | 222.73% |
| Project Id | HSIP 41-1(21)24 | | | County | Powell | | | Engineer Est \$ | 79,930.25 | Est C.E. \$ | 17,734.30 |
| Project Descr | SF 099 SE OF HELMVILLE | | | System/Route | P / P-41 | | | Award Amt \$ | 88,671.50 | C.E. Costs \$ | 42,513.27 |
| Project No | 7180021000 | | | Lat/Long | 465012 / 1125351 | | | Tot CO Amt \$ | 19,625.20 | Cntr Used % | 81.16 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 24.3 / 24.6 | | | Total Amt \$ | 108,296.70 | C.E. Used % | 239.72 |
| Work Descr | SAFETY | | | Begin / End | 100+00 / 120+00 | | | Cont Pymnts \$ | 87,895.20 | C.E. Cost % | 48.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03817 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 39 | Award DT: | 08/22/2017 | Final Accpt: | 03/05/2020 | Award Amt: | 1,163,691.50 | Cont Total: | 1,241,558.40 |
| CO Days: | 9 | Time Charged: | 31 | Work Beg: | 06/04/2018 | Fnl Est Rls: | 03/25/2020 | CO Amt: | 77,866.90 | Time Used: | 79.49% |
| Project Id | STPIP 284-2(20)13 | | | County | Lewis and Clark | | | Engineer Est \$ | 1,059,336.60 | Est C.E. \$ | 93,095.32 |
| Project Descr | CANYON FERRY DAM - SE | | | System/Route | P / S-284 | | | Award Amt \$ | 1,163,691.50 | C.E. Costs \$ | 125,173.43 |
| Project No | 9173020000 | | | Lat/Long | 463855 / 1114035 | | | Tot CO Amt \$ | 77,866.90 | Cntr Used % | 97.00 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 12.5 / 16.0 | | | Total Amt \$ | 1,241,558.40 | C.E. Used % | 134.46 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 1,204,266.32 | C.E. Cost % | 10.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04310 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 04/06/2010 | Final Accpt: | 12/10/2012 | Award Amt: | 2,321,197.50 | Cont Total: | 2,370,383.85 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 05/04/2010 | Fnl Est Rls: | N/A | CO Amt: | 49,186.35 | Time Used: | 90% |
| Project Id | STPU 5807(12) | | | County | Lewis and Clark | | | Engineer Est \$ | 2,158,420.25 | Est C.E. \$ | 185,695.80 |
| Project Descr | CEDAR STREET - HELENA | | | System/Route | U / U-5807 | | | Award Amt \$ | 2,321,197.50 | C.E. Costs \$ | 205,767.59 |
| Project No | 5588012000 | | | Lat/Long | 463624 / 1120046 | | | Tot CO Amt \$ | 49,186.35 | Cntr Used % | 111.48 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 1.2 / 2.0 | | | Total Amt \$ | 2,370,383.85 | C.E. Used % | 110.81 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 7+65.00 / 48+23.16 | | | Cont Pymnts \$ | 2,642,608.08 | C.E. Cost % | 7.79 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04408 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/05/2008 | Final Accpt: | 02/10/2010 | Award Amt: | 603,603.00 | Cont Total: | 674,983.72 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 06/24/2008 | Fnl Est Rls: | N/A | CO Amt: | 71,380.72 | Time Used: | 88.33% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Carlson, Jack | | | | Work Phone: 444-9320 | | | | Crew 3187 | | | |
| Contract No: 04408 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/05/2008 | Final Accpt: | 02/10/2010 | Award Amt: | 603,603.00 | Cont Total: | 674,983.72 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 06/24/2008 | Fnl Est Rls: | N/A | CO Amt: | 71,380.72 | Time Used: | 88.33% |
| Project Id | IM 15-4(120)190 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 447,329.60 | Est C.E. \$ | 51,539.53 |
| Project Descr | HELENA - NORTH & SOUTH | | | System/Route | I / I-15 | | | Award Amt \$ | 429,496.06 | C.E. Costs \$ | 25,752.38 |
| Project No | 6225120000 | | | Lat/Long | 463546 / 1120012 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.43 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 190.000 / 195.900 | | | Total Amt \$ | 429,496.06 | C.E. Used % | 49.97 |
| Work Descr | SEAL & COVER | | | Begin / End | 21+73.00 / 399+48.30 | | | Cont Pymnts \$ | 422,736.31 | C.E. Cost % | 6.09 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 5809(28) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 218,442.30 | Est C.E. \$ | 20,892.83 |
| Project Descr | NORTH MONTANA | | | System/Route | U / U-5809 | | | Award Amt \$ | 174,106.94 | C.E. Costs \$ | 16,792.93 |
| Project No | 6269028000 | | | Lat/Long | 463948 / 1120117 | | | Tot CO Amt \$ | 71,380.72 | Cntr Used % | 96.39 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 4.320 / 4.790 | | | Total Amt \$ | 245,487.66 | C.E. Used % | 80.38 |
| Work Descr | OVERLAYS | | | Begin / End | 256+94.00 / 281+51.60 | | | Cont Pymnts \$ | 236,627.60 | C.E. Cost % | 7.10 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04408 SM | | | | | | | | Engineer Est \$ | 665,771.90 | Est C.E. \$ | 72,432.36 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 603,603.00 | C.E. Costs \$ | 42,545.31 |
| | | | | | | | | Tot CO Amt \$ | 71,380.72 | Cntr Used % | 97.69 |
| | | | | | | | | Total Amt \$ | 674,983.72 | C.E. Used % | 58.74 |
| | | | | | | | | Cont Pymnts \$ | 659,363.91 | C.E. Cost % | 6.45 |
| Contract No: 04514 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 09/19/2014 Cmplt | Adjusted Time: | 12/17/2014 | Award DT: | 05/20/2014 | Final Accpt: | 12/08/2014 | Award Amt: | 367,540.00 | Cont Total: | 370,586.00 |
| CO Days: | 89 | Time Charged: | 54 | Work Beg: | 07/07/2014 | Fnl Est Rls: | 04/03/2015 | CO Amt: | 3,046.00 | Time Used: | 0% |
| Project Id | IM 15-4(136)202 | | | County | Lewis and Clark | | | Engineer Est \$ | 411,509.75 | Est C.E. \$ | 55,131.00 |
| Project Descr | HELENA N SCALE REHAB | | | System/Route | I / I-15 | | | Award Amt \$ | 367,540.00 | C.E. Costs \$ | 70,851.70 |
| Project No | 7620136000 | | | Lat/Long | 464357 / 1120103 | | | Tot CO Amt \$ | 3,046.00 | Cntr Used % | 100.18 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 201.95 / 202.00 | | | Total Amt \$ | 370,586.00 | C.E. Used % | 128.52 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 371,260.49 | C.E. Cost % | 19.08 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|-----------------------------------|----------------|---|--------------|--------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 04809 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 180 | Award DT: | 09/08/2009 | Final Accpt: | 08/10/2012 | Award Amt: | 7,147,550.48 | Cont Total: | 7,093,739.48 |
| CO Days: | 0 | Time Charged: | 173 | Work Beg: | 10/09/2009 | Fnl Est Rls: | N/A | CO Amt: | -53,811.00 | Time Used: | 96.11% |
| Project Id | ARRA 430-1(8)5 | | | County | Lewis and Clark | | | Engineer Est \$ | 7,845,961.28 | Est C.E. \$ | 714,755.05 |
| Project Descr | JCT S-284 - WEST | | | System/Route | S / S-430 | | | Award Amt \$ | 7,147,550.48 | C.E. Costs \$ | 475,418.25 |
| Project No | 4480008000 | | | Lat/Long | 463705 / 1114922 | | | Tot CO Amt \$ | -53,811.00 | Cntr Used % | 104.20 |
| Project Engineer/Phone | MCLEOD-KRAIG / 406 444-6256 | | | Beg/End Term | 5.03 / 9.65 | | | Total Amt \$ | 7,093,739.48 | C.E. Used % | 66.51 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 88+63.36 / 162+95.00 | | | Cont Pymnts \$ | 7,391,600.78 | C.E. Cost % | 6.43 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04810 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 08/24/2010 | Final Accpt: | 05/10/2013 | Award Amt: | 2,568,568.00 | Cont Total: | 2,660,016.80 |
| CO Days: | 0 | Time Charged: | 74 | Work Beg: | 09/30/2010 | Fnl Est Rls: | N/A | CO Amt: | 91,448.80 | Time Used: | 98.67% |
| Project Id | IM 25(68) | | | County | Lewis and Clark | | | Engineer Est \$ | 2,721,951.34 | Est C.E. \$ | 205,485.44 |
| Project Descr | I-15 FRONTAGE ROAD - HELENA | | | System/Route | U / U-5802 | | | Award Amt \$ | 2,568,568.00 | C.E. Costs \$ | 258,246.83 |
| Project No | 5588068000 | | | Lat/Long | 463712 / 1120024 | | | Tot CO Amt \$ | 91,448.80 | Cntr Used % | 100.48 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | / | | | Total Amt \$ | 2,660,016.80 | C.E. Used % | 125.68 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 300+67.00 / 333+16.35 | | | Cont Pymnts \$ | 2,672,766.70 | C.E. Cost % | 9.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04816 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 115 | Award DT: | 08/23/2016 | Final Accpt: | 07/09/2019 | Award Amt: | 2,157,409.72 | Cont Total: | 2,266,826.57 |
| CO Days: | 35 | Time Charged: | 105 | Work Beg: | 04/03/2017 | Fnl Est Rls: | 08/21/2019 | CO Amt: | 109,416.85 | Time Used: | 91.3% |
| Project Id | HSIP-G 25(86) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 26,926.60 | Est C.E. \$ | 2,182.38 |
| Project Descr | SF 149 HELENA SAFETY IMPROVEMENTS | | | System/Route | S / U-5820, S-284, S-453 | | | Award Amt \$ | 21,823.80 | C.E. Costs \$ | 4,800.99 |
| Project No | 8925086000 | | | Lat/Long | 463905 / 1114005 | | | Tot CO Amt \$ | -5,501.40 | Cntr Used % | 89.28 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 4.7 / 4.9 | | | Total Amt \$ | 16,322.40 | C.E. Used % | 219.99 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 14,572.60 | C.E. Cost % | 32.95 |
| Claim Status | None | | | | | | | | | | |

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| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|---|---------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 04816 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 115 | Award DT: | 08/23/2016 | Final Accpt: | 07/09/2019 | Award Amt: | 2,157,409.72 | Cont Total: | 2,266,826.57 |
| CO Days: | 35 | Time Charged: | 105 | Work Beg: | 04/03/2017 | Fnl Est Rls: | 08/21/2019 | CO Amt: | 109,416.85 | Time Used: | 91.3% |
| Project Id | HSIP-G 279-1(17)2 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 2,688,915.30 | Est C.E. \$ | 213,558.59 |
| Project Descr | SF 119 - JCT S-279/S-231 | | | System/Route | S / S-279 | | | Award Amt \$ | 2,135,585.92 | C.E. Costs \$ | 284,381.85 |
| Project No | 7784017000 | | | Lat/Long | 464215 / 1120349 | | | Tot CO Amt \$ | 114,918.25 | Cntr Used % | 100.54 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 1.8 / 2.4 | | | Total Amt \$ | 2,250,504.17 | C.E. Used % | 133.16 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 651+93.60 / 680+00.00 | | | Cont Pymnts \$ | 2,262,708.94 | C.E. Cost % | 12.57 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04816 SM | | | | | | | | Engineer Est \$ | 2,715,841.90 | Est C.E. \$ | 215,740.97 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,157,409.72 | C.E. Costs \$ | 289,182.84 |
| | | | | | | | | Tot CO Amt \$ | 109,416.85 | Cntr Used % | 100.46 |
| | | | | | | | | Total Amt \$ | 2,266,826.57 | C.E. Used % | 134.04 |
| | | | | | | | | Cont Pymnts \$ | 2,277,281.54 | C.E. Cost % | 12.70 |
| Contract No: 04C17 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 12/19/2017 | Final Accpt: | 12/20/2018 | Award Amt: | 1,780,999.12 | Cont Total: | 1,780,999.12 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 07/10/2018 | Fnl Est Rls: | 02/25/2019 | CO Amt: | 0.00 | Time Used: | 87.5% |
| Project Id | NHIP 8-2(104)28 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 697,985.20 | Est C.E. \$ | 63,398.88 |
| Project Descr | MACDONALD PASS - EAST | | | System/Route | N / N-8 | | | Award Amt \$ | 576,353.42 | C.E. Costs \$ | 21,633.39 |
| Project No | 9169104000 | | | Lat/Long | 463520 / 1121601 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.35 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 27.6 / 34.4 | | | Total Amt \$ | 576,353.42 | C.E. Used % | 34.12 |
| Work Descr | SEAL & COVER | | | Begin / End | 251+27.49 / 602+60.73 | | | Cont Pymnts \$ | 572,620.53 | C.E. Cost % | 3.78 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IMIP-MT 15-4(162)205 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 1,377,703.25 | Est C.E. \$ | 132,511.03 |
| Project Descr | HELENA NORTH HILL - SIEBEN INT | | | System/Route | I / I-15 | | | Award Amt \$ | 1,204,645.70 | C.E. Costs \$ | 62,466.39 |
| Project No | 9197162000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.64 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 205.0 / 217.4 | | | Total Amt \$ | 1,204,645.70 | C.E. Used % | 47.14 |
| Work Descr | CRACK SEAL | | | Begin / End | / | | | Cont Pymnts \$ | 1,200,354.66 | C.E. Cost % | 5.20 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|------------------------------|----------------|---|--------------------|------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | | Work Phone: 444-9320 | | | Crew 3187 | | |
| Contract No: 04C17 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 12/19/2017 | Final Accpt: | 12/20/2018 | Award Amt: | 1,780,999.12 | Cont Total: | 1,780,999.12 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 07/10/2018 | Fnl Est Rls: | 02/25/2019 | CO Amt: | 0.00 | Time Used: | 87.5% |
| Contract Totals for 04C17 SM | | | | | | | | Engineer Est \$ | 2,075,688.45 | Est C.E. \$ | 195,909.91 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,780,999.12 | C.E. Costs \$ | 84,099.78 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.55 |
| | | | | | | | | Total Amt \$ | 1,780,999.12 | C.E. Used % | 42.93 |
| | | | | | | | | Cont Pymnts \$ | 1,772,975.19 | C.E. Cost % | 4.74 |
| Contract No: 04T09 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 05/19/2009 | Final Accpt: | 02/09/2010 | Award Amt: | 592,119.15 | Cont Total: | 592,119.15 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 06/29/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | ARRA 5822(2) | TIED | County | Lewis and Clark | | | | Engineer Est \$ | | Est C.E. \$ | 29,375.65 |
| Project Descr | HAUSER - BENTON TO HENDERSON | | System/Route | U / U-5822 | | | | Award Amt \$ | 367,195.65 | C.E. Costs \$ | 29,784.92 |
| Project No | 6270002000 | | Lat/Long | 463603 / 1120258 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.71 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | Beg/End Term | 0.0 / 0.8 | | | | Total Amt \$ | 367,195.65 | C.E. Used % | 101.39 |
| Work Descr | OVERLAYS | | Begin / End | 0+24.12 / 43+16.33 | | | | Cont Pymnts \$ | 384,491.33 | C.E. Cost % | 7.75 |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 5805(13) | TIED | County | Lewis and Clark | | | | Engineer Est \$ | | Est C.E. \$ | 17,993.88 |
| Project Descr | BENTON-EUCLID TO GILBERT | | System/Route | U / U-5805 | | | | Award Amt \$ | 224,923.50 | C.E. Costs \$ | 6,993.44 |
| Project No | 6271013000 | | Lat/Long | 463549 / 1120256 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.41 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | Beg/End Term | 1.3 / 1.6 | | | | Total Amt \$ | 224,923.50 | C.E. Used % | 38.87 |
| Work Descr | OVERLAYS | | Begin / End | 2+50.00 / 19+71/63 | | | | Cont Pymnts \$ | 219,097.87 | C.E. Cost % | 3.19 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04T09 SM | | | | | | | | Engineer Est \$ | | Est C.E. \$ | 47,369.53 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 592,119.15 | C.E. Costs \$ | 36,778.36 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.94 |
| | | | | | | | | Total Amt \$ | 592,119.15 | C.E. Used % | 77.64 |
| | | | | | | | | Cont Pymnts \$ | 603,589.20 | C.E. Cost % | 6.09 |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|------------------------------|----------------|---|----------------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | Work Phone: 444-9320 | | | | Crew 3187 | | | |
| Contract No: 05113 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 01/29/2013 | Final Accpt: | 04/24/2014 | Award Amt: | 2,802,208.00 | Cont Total: | 2,802,208.00 |
| CO Days: | 0 | Time Charged: | 80 | Work Beg: | 05/07/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | IM 15-4(132)196 | | | County | Lewis and Clark | | | Engineer Est \$ | 3,083,610.00 | Est C.E. \$ | 280,220.80 |
| Project Descr | HELENA - NORTH | | | System/Route | I / I-15 | | | Award Amt \$ | 2,802,208.00 | C.E. Costs \$ | 175,896.06 |
| Project No | 7623132000 | | | Lat/Long | 467054 / 1120114 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.73 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 195.875 / 205.000 | | | Total Amt \$ | 2,802,208.00 | C.E. Used % | 62.77 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 2,962,706.51 | C.E. Cost % | 5.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05116 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 43 | Award DT: | 02/02/2016 | Final Accpt: | 12/23/2016 | Award Amt: | 1,430,430.00 | Cont Total: | 1,549,115.70 |
| CO Days: | 8 | Time Charged: | 39 | Work Beg: | 04/11/2016 | Fnl Est Rls: | 04/28/2017 | CO Amt: | 118,685.70 | Time Used: | 90.7% |
| Project Id | NH 8-2(93)39 TIED | | | County | Lewis and Clark | | | Engineer Est \$ | 1,106,354.40 | Est C.E. \$ | 109,732.07 |
| Project Descr | W WILLIAMS ST-BENTON-HLNA | | | System/Route | N / N-8 | | | Award Amt \$ | 1,097,320.70 | C.E. Costs \$ | 74,991.88 |
| Project No | 8745093000 | | | Lat/Long | 463626 / 1120428 | | | Tot CO Amt \$ | 92,128.70 | Cntr Used % | 106.41 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 39.48 / 42.9 | | | Total Amt \$ | 1,189,449.40 | C.E. Used % | 68.34 |
| Work Descr | OVERLAYS | | | Begin / End | 1060+51 / 1240+25.83 | | | Cont Pymnts \$ | 1,265,746.62 | C.E. Cost % | 5.92 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 8-2(95)50 TIED | | | County | Lewis and Clark | | | Engineer Est \$ | 360,598.00 | Est C.E. \$ | 33,310.93 |
| Project Descr | E HELENA - EAST | | | System/Route | N / N-8 | | | Award Amt \$ | 333,109.30 | C.E. Costs \$ | 17,638.17 |
| Project No | 8744095000 | | | Lat/Long | 463509 / 1115211 | | | Tot CO Amt \$ | 26,557.00 | Cntr Used % | 94.23 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 49.9 / 54.5 | | | Total Amt \$ | 359,666.30 | C.E. Used % | 52.95 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 244+90.52 | | | Cont Pymnts \$ | 338,922.00 | C.E. Cost % | 5.20 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05116 SM | | | | | | | | Engineer Est \$ | 1,466,952.40 | Est C.E. \$ | 143,043.00 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,430,430.00 | C.E. Costs \$ | 92,630.05 |
| | | | | | | | | Tot CO Amt \$ | 118,685.70 | Cntr Used % | 103.59 |
| | | | | | | | | Total Amt \$ | 1,549,115.70 | C.E. Used % | 64.76 |
| | | | | | | | | Cont Pymnts \$ | 1,604,668.62 | C.E. Cost % | 5.77 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 05409 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 85 | Award DT: | 05/05/2009 | Final Accpt: | 05/23/2011 | Award Amt: | 2,218,218.00 | Cont Total: | 2,226,853.00 |
| CO Days: | 0 | Time Charged: | 118 | Work Beg: | 06/01/2009 | Fnl Est Rls: | N/A | CO Amt: | 8,635.00 | Time Used: | 138.82% |
| Project Id | IM 15-4(105)192 | | | County | Lewis and Clark | | | Engineer Est \$ | 2,224,502.95 | Est C.E. \$ | 221,821.80 |
| Project Descr | CAPITOL INTERCHANGE - HELENA | | | System/Route | I / I-15 | | | Award Amt \$ | 2,218,218.00 | C.E. Costs \$ | 261,471.94 |
| Project No | 5133105000 | | | Lat/Long | 463528 / 1115954 | | | Tot CO Amt \$ | 8,635.00 | Cntr Used % | 99.05 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 191.7 / 192.4 | | | Total Amt \$ | 2,226,853.00 | C.E. Used % | 117.87 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 110+30.00 / 144+30.64 | | | Cont Pymnts \$ | 2,205,661.55 | C.E. Cost % | 11.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05414 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 04/22/2014 | Final Accpt: | 12/08/2014 | Award Amt: | 196,186.00 | Cont Total: | 205,888.00 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 07/11/2014 | Fnl Est Rls: | 01/16/2015 | CO Amt: | 9,702.00 | Time Used: | 75% |
| Project Id | STPS 453-1(10)0 | | | County | Lewis and Clark | | | Engineer Est \$ | 221,751.50 | Est C.E. \$ | 19,618.60 |
| Project Descr | LINCOLN ROAD EAST | | | System/Route | S / S-453 | | | Award Amt \$ | 196,186.00 | C.E. Costs \$ | 27,998.69 |
| Project No | 8198010000 | | | Lat/Long | 464220 / 1115725 | | | Tot CO Amt \$ | 9,702.00 | Cntr Used % | 93.49 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 5.123 | | | Total Amt \$ | 205,888.00 | C.E. Used % | 142.72 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 192,487.79 | C.E. Cost % | 14.55 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05419 | | CM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/07/2019 | Final Accpt: | 12/03/2019 | Award Amt: | 140,908.80 | Cont Total: | 140,908.80 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 07/17/2019 | Fnl Est Rls: | 03/13/2020 | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP 280-1(25)12 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 40,363.20 | Est C.E. \$ | 5,837.66 |
| Project Descr | SF 099 W OF YORK DELINEATION | | | System/Route | S / S-280 | | | Award Amt \$ | 48,647.20 | C.E. Costs \$ | 23,992.26 |
| Project No | 7276025000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.30 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | | | | Total Amt \$ | 48,647.20 | C.E. Used % | 410.99 |
| Work Descr | SAFETY | | | Begin / End | 12.078 / 14.852 | | | Cont Pymnts \$ | 45,389.00 | C.E. Cost % | 52.86 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---|----------------|--|---------------------|--------------------------|----------------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Carlson, Jack | | | | | | Work Phone: 444-9320 | | | No Crew Set | | |
| Contract No: 05419 | | CM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/07/2019 | Final Accpt: | 12/03/2019 | Award Amt: | 140,908.80 | Cont Total: | 140,908.80 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 07/17/2019 | Fnl Est Rls: | 03/13/2020 | CO Amt: | 0.00 | Time Used: | 40% |
| Project Id | HSIP 25(89) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 72,704.60 | Est C.E. \$ | 11,071.39 |
| Project Descr | SF 169 HELENA SAFETY IMPROVEMENTS | | | System/Route | L / I-15, L-25-900, U-58 | | | Award Amt \$ | 92,261.60 | C.E. Costs \$ | 8,891.13 |
| Project No | 9424089000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.59 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 0.00 / 4.05 | | | Total Amt \$ | 92,261.60 | C.E. Used % | 80.31 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 86,346.00 | C.E. Cost % | 10.30 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05419 CM | | | | | | | | Engineer Est \$ | 113,067.80 | Est C.E. \$ | 16,909.05 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 140,908.80 | C.E. Costs \$ | 32,883.39 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.00 |
| | | | | | | | | Total Amt \$ | 140,908.80 | C.E. Used % | 194.47 |
| | | | | | | | | Cont Pymnts \$ | 131,735.00 | C.E. Cost % | 24.96 |
| Contract No: 05708 | | SM | Contractor Nm: HOLLOW CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 58 | Award DT: | 10/06/2008 | Final Accpt: | 02/15/2011 | Award Amt: | 879,549.74 | Cont Total: | 972,640.73 |
| CO Days: | 8 | Time Charged: | 58 | Work Beg: | 04/08/2009 | Fnl Est Rls: | N/A | CO Amt: | 93,090.99 | Time Used: | 100% |
| Project Id | HSIP 231-1(6)5 | | | County | Lewis and Clark | | | Engineer Est \$ | 1,200,996.60 | Est C.E. \$ | 87,954.97 |
| Project Descr | 2000-SAFETY IMPROVEMENTS-S OF JCT S-279 | | | System/Route | S / S-231 | | | Award Amt \$ | 879,549.73 | C.E. Costs \$ | 138,484.26 |
| Project No | 4706006000 | | | Lat/Long | 464136 / 1120333 | | | Tot CO Amt \$ | 93,090.99 | Cntr Used % | 90.35 |
| Project Engineer/Phone | KELLER-SCOTT / 406 994-1843 | | | Beg/End Term | 5.1 / 5.7 | | | Total Amt \$ | 972,640.72 | C.E. Used % | 157.45 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+20.00 / 11+55.00 | | | Cont Pymnts \$ | 878,779.08 | C.E. Cost % | 15.76 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05914 | | SM | Contractor Nm: PAVEMENT MARKINGS NORTHWEST, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 107 | Award DT: | 09/23/2014 | Final Accpt: | 12/16/2015 | Award Amt: | 1,215,960.51 | Cont Total: | 1,268,179.35 |
| CO Days: | 7 | Time Charged: | 106 | Work Beg: | 04/15/2015 | Fnl Est Rls: | 01/28/2016 | CO Amt: | 52,218.84 | Time Used: | 99.07% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|-----------------------------------|----------------|---|--------------|--------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 05914 | | SM | Contractor Nm: PAVEMENT MARKINGS NORTHWEST, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 107 | Award DT: | 09/23/2014 | Final Accpt: | 12/16/2015 | Award Amt: | 1,215,960.51 | Cont Total: | 1,268,179.35 |
| CO Days: | 7 | Time Charged: | 106 | Work Beg: | 04/15/2015 | Fnl Est Rls: | 01/28/2016 | CO Amt: | 52,218.84 | Time Used: | 99.07% |
| Project Id | IM 15-4(141)190 | | | County | VARIOUS | | | Engineer Est \$ | 1,493,901.95 | Est C.E. \$ | 121,596.05 |
| Project Descr | D3 SIGNING (I-15) | | | System/Route | I / I-15 | | | Award Amt \$ | 1,215,960.51 | C.E. Costs \$ | 214,353.36 |
| Project No | 7618141000 | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 52,218.84 | Cntr Used % | 93.68 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 190.00 / 398.20 | | | Total Amt \$ | 1,268,179.35 | C.E. Used % | 176.28 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 1,188,029.12 | C.E. Cost % | 18.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06313 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 31 | Award DT: | 03/28/2013 | Final Accpt: | 06/04/2014 | Award Amt: | 522,537.00 | Cont Total: | 532,803.00 |
| CO Days: | 1 | Time Charged: | 31 | Work Beg: | 05/07/2013 | Fnl Est Rls: | N/A | CO Amt: | 10,266.00 | Time Used: | 100% |
| Project Id | UPP-HSIP 5805(15) | | | County | Lewis and Clark | | | Engineer Est \$ | 498,670.80 | Est C.E. \$ | 52,253.70 |
| Project Descr | PARK AVE - BDWY TO NEILL - HELENA | | | System/Route | U / U-5805 | | | Award Amt \$ | 522,537.00 | C.E. Costs \$ | 53,676.90 |
| Project No | 7722015000 | | | Lat/Long | 463525 / 1120225 | | | Tot CO Amt \$ | 10,266.00 | Cntr Used % | 98.14 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 1.578 / 2.047 | | | Total Amt \$ | 532,803.00 | C.E. Used % | 102.72 |
| Work Descr | OVERLAYS | | | Begin / End | 22+50.00 / 47+73.50 | | | Cont Pymnts \$ | 522,895.78 | C.E. Cost % | 10.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06417 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 05/09/2017 | Final Accpt: | 01/24/2018 | Award Amt: | 398,315.50 | Cont Total: | 429,078.25 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 07/27/2017 | Fnl Est Rls: | 02/26/2018 | CO Amt: | 30,762.75 | Time Used: | 80% |
| Project Id | UPP 5899(59) | | | County | Lewis and Clark | | | Engineer Est \$ | 450,735.91 | Est C.E. \$ | 39,831.55 |
| Project Descr | HELENA - URBAN | | | System/Route | U / U-5825, U-5816, U-58 | | | Award Amt \$ | 398,315.50 | C.E. Costs \$ | 31,566.90 |
| Project No | 9107059000 | | | Lat/Long | 463513 / 1120032 | | | Tot CO Amt \$ | 30,762.75 | Cntr Used % | 91.66 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.00 / 0.337 | | | Total Amt \$ | 429,078.25 | C.E. Used % | 79.25 |
| Work Descr | SCRUB SEAL | | | Begin / End | / | | | Cont Pymnts \$ | 393,306.25 | C.E. Cost % | 8.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06513 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/04/2013 | Final Accpt: | 06/27/2014 | Award Amt: | 243,146.39 | Cont Total: | 242,947.99 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 07/09/2013 | Fnl Est Rls: | N/A | CO Amt: | -198.40 | Time Used: | 86.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|--|----------------|----|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | Work Phone: 444-9320 | | | | Crew 3187 | | | |
| Contract No: 06513 SM Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/04/2013 | Final Accpt: | 06/27/2014 | Award Amt: | 243,146.39 | Cont Total: | 242,947.99 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 07/09/2013 | Fnl Est Rls: | N/A | CO Amt: | -198.40 | Time Used: | 86.67% |
| Project Id | HSIP 8-2(68)46 | | | County | Lewis and Clark | | | Engineer Est \$ | 272,302.85 | Est C.E. \$ | 19,451.71 |
| Project Descr | 2003-SAFETY IMP-CARTER DR-HLNA | | | System/Route | N / N-8 | | | Award Amt \$ | 243,146.39 | C.E. Costs \$ | 46,492.62 |
| Project No | 5881068000 | | | Lat/Long | 463528 / 1115918 | | | Tot CO Amt \$ | -198.40 | Cntr Used % | 117.67 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 45.9 / 46.1 | | | Total Amt \$ | 242,947.99 | C.E. Used % | 239.02 |
| Work Descr | SAFETY | | | Begin / End | 31+89.0 / 43+60.0 | | | Cont Pymnts \$ | 285,879.99 | C.E. Cost % | 16.26 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06716 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/26/2016 | Final Accpt: | 08/01/2017 | Award Amt: | 180,617.95 | Cont Total: | 180,617.95 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 08/24/2016 | Fnl Est Rls: | 08/23/2017 | CO Amt: | 0.00 | Time Used: | 55% |
| Project Id | CMDP-G 8-2(102)47 | | | County | Lewis and Clark | | | Engineer Est \$ | 180,270.50 | Est C.E. \$ | 18,061.80 |
| Project Descr | US-12 & CROSSROADS PKWY(HEL) | | | System/Route | N / N-8 | | | Award Amt \$ | 180,617.95 | C.E. Costs \$ | 18,741.11 |
| Project No | 9055102000 | | | Lat/Long | 463522 / 1115727 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.09 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 47.3 / 47.7 | | | Total Amt \$ | 180,617.95 | C.E. Used % | 103.76 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 178,982.25 | C.E. Cost % | 10.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06917 SM Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 71 | Award DT: | 11/07/2017 | Final Accpt: | 03/14/2019 | Award Amt: | 529,263.95 | Cont Total: | 674,179.65 |
| CO Days: | 6 | Time Charged: | 61 | Work Beg: | 04/11/2018 | Fnl Est Rls: | 06/25/2019 | CO Amt: | 144,915.70 | Time Used: | 85.92% |
| Project Id | NHPB 24-2(26)50 | | | County | Powell | | | Engineer Est \$ | 526,381.20 | Est C.E. \$ | 52,926.40 |
| Project Descr | 4M SE OVANDO-BR DECK | | | System/Route | N / N-24 | | | Award Amt \$ | 529,263.95 | C.E. Costs \$ | 126,940.21 |
| Project No | 8089026000 | | | Lat/Long | 470010 / 1130219 | | | Tot CO Amt \$ | 144,915.70 | Cntr Used % | 105.89 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 49.6 / 49.7 | | | Total Amt \$ | 674,179.65 | C.E. Used % | 239.84 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 324+85.85 / 330+76.85 | | | Cont Pymnts \$ | 713,893.21 | C.E. Cost % | 17.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06A18 SM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 60 | Award DT: | 11/05/2018 | Final Accpt: | 10/01/2020 | Award Amt: | 3,089,007.80 | Cont Total: | 3,899,788.10 |
| CO Days: | 15 | Time Charged: | 50 | Work Beg: | 12/18/2018 | Fnl Est Rls: | 11/30/2020 | CO Amt: | 810,780.30 | Time Used: | 83.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|----------------------------------|----------------|---|--------------|------------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | | Work Phone: 444-9320 | | | Crew 3187 | | |
| Contract No: 06A18 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 60 | Award DT: | 11/05/2018 | Final Accpt: | 10/01/2020 | Award Amt: | 3,089,007.80 | Cont Total: | 3,899,788.10 |
| CO Days: | 15 | Time Charged: | 50 | Work Beg: | 12/18/2018 | Fnl Est Rls: | 11/30/2020 | CO Amt: | 810,780.30 | Time Used: | 83.33% |
| Project Id | NH 8-2(108)34 | | | County | Lewis and Clark | | | Engineer Est \$ | 3,369,651.15 | Est C.E. \$ | 463,351.17 |
| Project Descr | HELENA - WEST | | | System/Route | N / N-8 | | | Award Amt \$ | 3,089,007.80 | C.E. Costs \$ | 247,794.72 |
| Project No | 9397108000 | | | Lat/Long | 463439 / 1120905 | | | Tot CO Amt \$ | 810,780.30 | Cntr Used % | 100.36 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 34.2 / 39.5 | | | Total Amt \$ | 3,899,788.10 | C.E. Used % | 53.48 |
| Work Descr | OVERLAYS | | | Begin / End | 602+60.73 / 1061+42.12 | | | Cont Pymnts \$ | 3,913,792.05 | C.E. Cost % | 6.33 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07417 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 05/09/2017 | Final Accpt: | 01/24/2018 | Award Amt: | 418,357.69 | Cont Total: | 436,350.58 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 07/14/2017 | Fnl Est Rls: | 03/29/2018 | CO Amt: | 17,992.89 | Time Used: | 60% |
| Project Id | STPS 279-1(29)9 | | | County | Lewis and Clark | | | Engineer Est \$ | 424,780.75 | Est C.E. \$ | 41,835.77 |
| Project Descr | CANYON CREEK - NORTH & SOUTH | | | System/Route | S / S-279 | | | Award Amt \$ | 418,357.69 | C.E. Costs \$ | 17,172.68 |
| Project No | 9172029000 | | | Lat/Long | 464813 / 1121514 | | | Tot CO Amt \$ | 17,992.89 | Cntr Used % | 89.57 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 8.7 / 22.2 | | | Total Amt \$ | 436,350.58 | C.E. Used % | 41.05 |
| Work Descr | SEAL & COVER | | | Begin / End | 710+71.76 / 0+00.00 | | | Cont Pymnts \$ | 390,826.40 | C.E. Cost % | 4.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07518 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/22/2018 | Final Accpt: | 07/30/2019 | Award Amt: | 1,928,323.50 | Cont Total: | 1,928,323.50 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 05/13/2019 | Fnl Est Rls: | 10/09/2019 | CO Amt: | 0.00 | Time Used: | 96.67% |
| Project Id | IM-G 15-4(160)205 | | | County | Lewis and Clark | | | Engineer Est \$ | 1,644,050.00 | Est C.E. \$ | 192,832.35 |
| Project Descr | NORTH HILL CONC BARRIER - HELENA | | | System/Route | I / I-15 | | | Award Amt \$ | 1,928,323.50 | C.E. Costs \$ | 96,205.61 |
| Project No | 9196160000 | | | Lat/Long | 464755 / 1120104 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 107.40 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 204.6 / 209.1 | | | Total Amt \$ | 1,928,323.50 | C.E. Used % | 49.89 |
| Work Descr | GUARDRAIL | | | Begin / End | / | | | Cont Pymnts \$ | 2,071,089.20 | C.E. Cost % | 4.65 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08509 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/09/2009 | Final Accpt: | 09/09/2010 | Award Amt: | 614,614.00 | Cont Total: | 635,842.00 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 08/03/2009 | Fnl Est Rls: | N/A | CO Amt: | 21,228.00 | Time Used: | 106.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|-------------------------------|----------------|---|----------------------|---------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | Work Phone: 444-9320 | | | | Crew 3187 | | | |
| Contract No: 08509 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/09/2009 | Final Acctp: | 09/09/2010 | Award Amt: | 614,614.00 | Cont Total: | 635,842.00 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 08/03/2009 | Fnl Est Rls: | N/A | CO Amt: | 21,228.00 | Time Used: | 106.67% |
| Project Id | ARRA 5802(12) | | | County | Lewis and Clark | | | Engineer Est \$ | 602,943.25 | Est C.E. \$ | 67,607.54 |
| Project Descr | CUSTER-GREEN MEADOW-MONTANA | | | System/Route | U / U-5802 | | | Award Amt \$ | 614,614.00 | C.E. Costs \$ | 49,463.84 |
| Project No | 6268012000 | | | Lat/Long | 463659 / 1120204 | | | Tot CO Amt \$ | 21,228.00 | Cntr Used % | 91.07 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 0.33 / 1.42 | | | Total Amt \$ | 635,842.00 | C.E. Used % | 73.16 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 68+80.00 | | | Cont Pymnts \$ | 579,037.16 | C.E. Cost % | 8.54 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08810 | | SM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 110 | Award DT: | 05/24/2011 | Final Acctp: | 06/17/2013 | Award Amt: | 970,409.74 | Cont Total: | 1,416,843.95 |
| CO Days: | 40 | Time Charged: | 109 | Work Beg: | 08/02/2011 | Fnl Est Rls: | N/A | CO Amt: | 446,434.21 | Time Used: | 99.09% |
| Project Id | HSIP 25(58) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 17,062.40 | Est C.E. \$ | 2,636.80 |
| Project Descr | 2001-SAFETY IMP-GRIZZLY GULCH | | | System/Route | L / | | | Award Amt \$ | 21,973.34 | C.E. Costs \$ | 13,014.19 |
| Project No | 5004058000 | | | Lat/Long | 463140 / 1120630 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 143.81 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | / | | | Total Amt \$ | 21,973.34 | C.E. Used % | 493.56 |
| Work Descr | SAFETY | | | Begin / End | 31+16.58 / 32+91.84 | | | Cont Pymnts \$ | 31,600.10 | C.E. Cost % | 41.18 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 453-1(4)2 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 1,083,158.35 | Est C.E. \$ | 113,812.37 |
| Project Descr | 2000-SFTY IMP-4 KM E JCT I-15 | | | System/Route | S / S-453 | | | Award Amt \$ | 948,436.40 | C.E. Costs \$ | 166,793.99 |
| Project No | 4725004000 | | | Lat/Long | 464227 / 1115723 | | | Tot CO Amt \$ | 446,434.21 | Cntr Used % | 87.20 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 2.3 / 2.9 | | | Total Amt \$ | 1,394,870.61 | C.E. Used % | 146.55 |
| Work Descr | SAFETY | | | Begin / End | 50+00.00 / 59+63.15 | | | Cont Pymnts \$ | 1,216,329.28 | C.E. Cost % | 13.71 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08810 SM | | | | | | | | Engineer Est \$ | 1,100,220.75 | Est C.E. \$ | 116,449.17 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 970,409.74 | C.E. Costs \$ | 179,808.18 |
| | | | | | | | | Tot CO Amt \$ | 446,434.21 | Cntr Used % | 88.08 |
| | | | | | | | | Total Amt \$ | 1,416,843.95 | C.E. Used % | 154.41 |
| | | | | | | | | Cont Pymnts \$ | 1,247,929.38 | C.E. Cost % | 14.41 |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|------------------------------------|----------------|---|----------------------|--------------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Carlson, Jack | | | | Work Phone: 444-9320 | | | | Crew 3187 | | | |
| Contract No: 08815 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 09/08/2015 | Final Accpt: | 02/24/2017 | Award Amt: | 240,521.20 | Cont Total: | 240,521.20 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 10/26/2015 | Fnl Est Rls: | 03/22/2017 | CO Amt: | 0.00 | Time Used: | 96% |
| Project Id | HSIP-G 284-2(18)9 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 28,147.60 | Est C.E. \$ | 7,027.80 |
| Project Descr | SF 139-CANYON FERRY DAM SAFETY | | | System/Route | S / S-284 | | | Award Amt \$ | 35,139.00 | C.E. Costs \$ | 2,486.84 |
| Project No | 8622018000 | | | Lat/Long | 463854 / 1114340 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.69 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 8.5 / 9.5 | | | Total Amt \$ | 35,139.00 | C.E. Used % | 35.39 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 30,812.00 | C.E. Cost % | 8.07 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 25(80) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 153,803.40 | Est C.E. \$ | 41,076.44 |
| Project Descr | SF 129 - RECON INT HELENA | | | System/Route | L / L-25-1098, L-25-34 | | | Award Amt \$ | 205,382.20 | C.E. Costs \$ | 36,132.50 |
| Project No | 8044080000 | | | Lat/Long | 464206 / 1115403 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.58 |
| Project Engineer/Phone | WILLIAMS-KELLY / 406 444-7964 | | | Beg/End Term | 0.7 / 0.8 | | | Total Amt \$ | 205,382.20 | C.E. Used % | 87.96 |
| Work Descr | SAFETY | | | Begin / End | 70+45 / 72+43 | | | Cont Pymnts \$ | 208,617.19 | C.E. Cost % | 17.32 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08815 SM | | | | | | | | Engineer Est \$ | 181,951.00 | Est C.E. \$ | 48,104.24 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 240,521.20 | C.E. Costs \$ | 38,619.34 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.55 |
| | | | | | | | | Total Amt \$ | 240,521.20 | C.E. Used % | 80.28 |
| | | | | | | | | Cont Pymnts \$ | 239,429.19 | C.E. Cost % | 16.13 |
| Contract No: 09318 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/10/2018 | Final Accpt: | 08/15/2018 | Award Amt: | 28,495.00 | Cont Total: | 28,495.00 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 06/10/2018 | Fnl Est Rls: | 01/15/2019 | CO Amt: | 0.00 | Time Used: | 73.33% |
| Project Id | HSIP-G STWD(445) | | | County | Lewis and Clark | | | Engineer Est \$ | 33,640.00 | Est C.E. \$ | 7,123.75 |
| Project Descr | SF 159 HELENA REFLECTIVE BACKPLATE | | | System/Route | U / U-5802, N-127, U-580 | | | Award Amt \$ | 28,495.00 | C.E. Costs \$ | 8,356.04 |
| Project No | 9095445000 | | | Lat/Long | 463700 / 1120055 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.39 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 1.519 / 2.470 | | | Total Amt \$ | 28,495.00 | C.E. Used % | 117.30 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 27,750.00 | C.E. Cost % | 30.11 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|---------------------------------|----------------|---|--------------|---------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | | Work Phone: 444-9320 | | | No Crew Set | | |
| Contract No: 09719 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 5 Wrk | Adjusted Time: | 9 | Award DT: | 07/23/2019 | Final Accpt: | 07/15/2020 | Award Amt: | 160,669.00 | Cont Total: | 179,979.00 |
| CO Days: | 4 | Time Charged: | 9 | Work Beg: | 08/06/2019 | Fnl Est Rls: | 08/26/2020 | CO Amt: | 19,310.00 | Time Used: | 100% |
| Project Id | STPX STWD(702) | | | County | Lewis and Clark | | | Engineer Est \$ | 149,488.56 | Est C.E. \$ | 16,066.90 |
| Project Descr | PVMS VEHICLE CERT SITE - HELENA | | | System/Route | X / null | | | Award Amt \$ | 160,669.00 | C.E. Costs \$ | 35,972.62 |
| Project No | 9688702000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 19,310.00 | Cntr Used % | 106.30 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | | | | Total Amt \$ | 179,979.00 | C.E. Used % | 223.89 |
| Work Descr | MISCELLANEOUS | | | Begin / End | | | | Cont Pymnts \$ | 191,314.90 | C.E. Cost % | 18.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09912 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 10/02/2012 | Final Accpt: | 04/30/2014 | Award Amt: | 946,935.00 | Cont Total: | 1,069,801.48 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 04/01/2013 | Fnl Est Rls: | N/A | CO Amt: | 122,866.48 | Time Used: | 92.5% |
| Project Id | HSIP 284-2(13)6 TIED | | | County | Lewis and Clark | | | Engineer Est \$ | 602,133.52 | Est C.E. \$ | 45,494.39 |
| Project Descr | SF 079 CANYON FERRY RD-HLNA | | | System/Route | S / S-284 | | | Award Amt \$ | 505,493.23 | C.E. Costs \$ | 80,740.15 |
| Project No | 6412013000 | | | Lat/Long | 463734 / 1114557 | | | Tot CO Amt \$ | 44,098.95 | Cntr Used % | 102.76 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 5.7 / 6.1 | | | Total Amt \$ | 549,592.18 | C.E. Used % | 177.47 |
| Work Descr | SAFETY | | | Begin / End | 11+00.00 / 37+00.00 | | | Cont Pymnts \$ | 564,786.08 | C.E. Cost % | 14.30 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 284-2(15)7 TIED | | | County | Lewis and Clark | | | Engineer Est \$ | 548,748.35 | Est C.E. \$ | 39,729.76 |
| Project Descr | SF 099 E OF EAST HELENA | | | System/Route | S / S-284 | | | Award Amt \$ | 441,441.78 | C.E. Costs \$ | 35,888.79 |
| Project No | 7201015000 | | | Lat/Long | 463757 / 1114428 | | | Tot CO Amt \$ | 78,767.53 | Cntr Used % | 93.56 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 6.9 / 7.5 | | | Total Amt \$ | 520,209.31 | C.E. Used % | 90.33 |
| Work Descr | SAFETY | | | Begin / End | 11+60.00 / 43+85.00 | | | Cont Pymnts \$ | 486,727.41 | C.E. Cost % | 7.37 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09912 SM | | | | | | | | Engineer Est \$ | 1,150,881.87 | Est C.E. \$ | 85,224.15 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 946,935.01 | C.E. Costs \$ | 116,628.94 |
| | | | | | | | | Tot CO Amt \$ | 122,866.48 | Cntr Used % | 98.29 |
| | | | | | | | | Total Amt \$ | 1,069,801.49 | C.E. Used % | 136.85 |
| | | | | | | | | Cont Pymnts \$ | 1,051,513.49 | C.E. Cost % | 11.09 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|------------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 10218 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/06/2018 | Final Accpt: | 02/28/2020 | Award Amt: | 241,706.00 | Cont Total: | 265,042.20 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 06/19/2018 | Fnl Est Rls: | 03/25/2020 | CO Amt: | 23,336.20 | Time Used: | 85% |
| Project Id | HSIP-G STWD(449) | | | County | Jefferson | | | Engineer Est \$ | 238,419.10 | Est C.E. \$ | 48,341.20 |
| Project Descr | SF 159 HELENA SAFETY IMPROVEMENTS | | | System/Route | N / S-282, N-8 | | | Award Amt \$ | 241,706.00 | C.E. Costs \$ | 36,471.13 |
| Project No | 9134449000 | | | Lat/Long | 463339 / 1122547 | | | Tot CO Amt \$ | 23,336.20 | Cntr Used % | 96.13 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 0.00 / 39.94 | | | Total Amt \$ | 265,042.20 | C.E. Used % | 75.45 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 254,772.65 | C.E. Cost % | 14.32 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11216 | | SM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 30 | Award DT: | 02/16/2016 | Final Accpt: | 08/07/2018 | Award Amt: | 91,785.00 | Cont Total: | 107,102.51 |
| CO Days: | 10 | Time Charged: | 14 | Work Beg: | 07/14/2016 | Fnl Est Rls: | 02/01/2019 | CO Amt: | 15,317.51 | Time Used: | 46.67% |
| Project Id | HSIP-G 8-2(91)28 | | | County | Lewis and Clark | | | Engineer Est \$ | 106,319.42 | Est C.E. \$ | 22,946.25 |
| Project Descr | SF 139 - MACDONALD PASS SFTY IMPRV | | | System/Route | N / N-8 | | | Award Amt \$ | 91,785.00 | C.E. Costs \$ | 23,273.75 |
| Project No | 8617091000 | | | Lat/Long | 463338 / 1121840 | | | Tot CO Amt \$ | 15,317.51 | Cntr Used % | 108.90 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 27.614 / 28.215 | | | Total Amt \$ | 107,102.51 | C.E. Used % | 101.43 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 116,637.07 | C.E. Cost % | 19.95 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11412 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/08/2012 | Final Accpt: | 12/05/2012 | Award Amt: | 289,038.15 | Cont Total: | 282,103.70 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 08/08/2012 | Fnl Est Rls: | N/A | CO Amt: | -6,934.45 | Time Used: | 70% |
| Project Id | STPS 280-1(27)5 | | | County | Lewis and Clark | | | Engineer Est \$ | 339,094.80 | Est C.E. \$ | 26,013.43 |
| Project Descr | YORK ROAD - EAST | | | System/Route | S / S-280 | | | Award Amt \$ | 289,038.15 | C.E. Costs \$ | 10,411.16 |
| Project No | 7642027000 | | | Lat/Long | 464025 / 1115001 | | | Tot CO Amt \$ | -6,934.45 | Cntr Used % | 96.53 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 4.62 / 11.86 | | | Total Amt \$ | 282,103.70 | C.E. Used % | 40.02 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 272,316.84 | C.E. Cost % | 3.82 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11517 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 34 | Award DT: | 06/06/2017 | Final Accpt: | 01/17/2019 | Award Amt: | 1,596,832.60 | Cont Total: | 1,575,610.38 |
| CO Days: | 4 | Time Charged: | 34 | Work Beg: | 07/19/2017 | Fnl Est Rls: | 04/29/2019 | CO Amt: | -21,222.22 | Time Used: | 100% |

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Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|--------------------------------------|----------------|---|--------------|--------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 11517 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 34 | Award DT: | 06/06/2017 | Final Accpt: | 01/17/2019 | Award Amt: | 1,596,832.60 | Cont Total: | 1,575,610.38 |
| CO Days: | 4 | Time Charged: | 34 | Work Beg: | 07/19/2017 | Fnl Est Rls: | 04/29/2019 | CO Amt: | -21,222.22 | Time Used: | 100% |
| Project Id | IMIP 15-3(95)190 | | | County | Lewis and Clark | | | Engineer Est \$ | 1,754,102.50 | Est C.E. \$ | 159,683.26 |
| Project Descr | HELENA - N & S | | | System/Route | I / I-15 | | | Award Amt \$ | 1,596,832.60 | C.E. Costs \$ | 91,332.19 |
| Project No | 9166095000 | | | Lat/Long | 463624 / 1120028 | | | Tot CO Amt \$ | -21,222.22 | Cntr Used % | 100.74 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 189.9 / 195.9 | | | Total Amt \$ | 1,575,610.38 | C.E. Used % | 57.20 |
| Work Descr | OVERLAYS | | | Begin / End | 21+73.00 / 397+70.00 | | | Cont Pymnts \$ | 1,587,273.50 | C.E. Cost % | 5.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12418 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 04/24/2018 | Final Accpt: | 03/14/2019 | Award Amt: | 24,116.00 | Cont Total: | 24,116.00 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 07/13/2018 | Fnl Est Rls: | 06/14/2019 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | HSIP STWD(443) | | | County | Glacier | | | Engineer Est \$ | 23,920.00 | Est C.E. \$ | 4,823.20 |
| Project Descr | SF 159 GREAT FALLS DIST SIGN | | | System/Route | S / S-330, S-280, N-1, S | | | Award Amt \$ | 24,116.00 | C.E. Costs \$ | 8,807.30 |
| Project No | 9099443000 | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.84 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 24,116.00 | C.E. Used % | 182.60 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 22,389.00 | C.E. Cost % | 39.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12513 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 62 | Award DT: | 06/04/2013 | Final Accpt: | 12/03/2014 | Award Amt: | 935,935.00 | Cont Total: | 1,130,288.79 |
| CO Days: | 12 | Time Charged: | 60 | Work Beg: | 07/29/2013 | Fnl Est Rls: | 04/03/2015 | CO Amt: | 194,353.79 | Time Used: | 96.77% |
| Project Id | IM 15-4(104)192 | | | County | Lewis and Clark | | | Engineer Est \$ | 918,515.25 | Est C.E. \$ | 93,593.50 |
| Project Descr | PEDESTRIAN TUNNEL-CAPITOL INTCH-HLNA | | | System/Route | I / I-15 | | | Award Amt \$ | 935,935.00 | C.E. Costs \$ | 153,774.14 |
| Project No | 5132104000 | | | Lat/Long | 463502 / 1115919 | | | Tot CO Amt \$ | 194,353.79 | Cntr Used % | 108.17 |
| Project Engineer/Phone | KUNDA-RAPHAEL / 406 444-4028 | | | Beg/End Term | / | | | Total Amt \$ | 1,130,288.79 | C.E. Used % | 164.30 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 10+00.00 / 38+81.69 | | | Cont Pymnts \$ | 1,222,587.87 | C.E. Cost % | 12.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15412 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 129 | Award DT: | 05/08/2012 | Final Accpt: | 08/18/2014 | Award Amt: | 1,474,947.00 | Cont Total: | 2,302,649.67 |
| CO Days: | 54 | Time Charged: | 123 | Work Beg: | 06/11/2012 | Fnl Est Rls: | N/A | CO Amt: | 827,702.67 | Time Used: | 95.35% |

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Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|--------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 15412 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 129 | Award DT: | 05/08/2012 | Final Accpt: | 08/18/2014 | Award Amt: | 1,474,947.00 | Cont Total: | 2,302,649.67 |
| CO Days: | 54 | Time Charged: | 123 | Work Beg: | 06/11/2012 | Fnl Est Rls: | N/A | CO Amt: | 827,702.67 | Time Used: | 95.35% |
| Project Id | NH 8-2(81)44 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 804,768.25 | Est C.E. \$ | 69,191.53 |
| Project Descr | 11TH AVE - HELENA | | | System/Route | N / N-8 | | | Award Amt \$ | 864,894.07 | C.E. Costs \$ | 226,592.07 |
| Project No | 7460081000 | | | Lat/Long | 463523 / 1120032 | | | Tot CO Amt \$ | 571,507.57 | Cntr Used % | 102.04 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 44.4 / 45.4 | | | Total Amt \$ | 1,436,401.64 | C.E. Used % | 327.49 |
| Work Descr | OVERLAYS | | | Begin / End | 99+20.94 / 153+32.25 | | | Cont Pymnts \$ | 1,465,711.73 | C.E. Cost % | 15.46 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 5811(2) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 563,564.40 | Est C.E. \$ | 48,804.23 |
| Project Descr | SOUTH MONTANA AVE - HELENA | | | System/Route | U / U-5811 | | | Award Amt \$ | 610,052.93 | C.E. Costs \$ | 100,318.61 |
| Project No | 7237002000 | | | Lat/Long | 463513 / 1120113 | | | Tot CO Amt \$ | 256,195.10 | Cntr Used % | 100.59 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.00 / 0.36 | | | Total Amt \$ | 866,248.03 | C.E. Used % | 205.55 |
| Work Descr | OVERLAYS | | | Begin / End | 0+41.30 / 19+46.40 | | | Cont Pymnts \$ | 871,386.12 | C.E. Cost % | 11.51 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 15412 SM | | | | | | | | Engineer Est \$ | 1,368,332.65 | Est C.E. \$ | 117,995.76 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,474,947.00 | C.E. Costs \$ | 326,910.68 |
| | | | | | | | | Tot CO Amt \$ | 827,702.67 | Cntr Used % | 101.50 |
| | | | | | | | | Total Amt \$ | 2,302,649.67 | C.E. Used % | 277.05 |
| | | | | | | | | Cont Pymnts \$ | 2,337,097.85 | C.E. Cost % | 13.99 |
| Contract No: 17218 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/06/2018 | Final Accpt: | 12/11/2018 | Award Amt: | 324,620.00 | Cont Total: | 324,620.00 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 05/02/2018 | Fnl Est Rls: | 02/13/2019 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | HSIP-G 8-2(114)48 | | | County | Lewis and Clark | | | Engineer Est \$ | 369,520.00 | Est C.E. \$ | 32,462.00 |
| Project Descr | E HELENA BARRIER SKID CONCRETE | | | System/Route | N / N-8 | | | Award Amt \$ | 324,620.00 | C.E. Costs \$ | 190,484.89 |
| Project No | 9368114000 | | | Lat/Long | 463528 / 1115650 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.07 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 47.5 / 48.1 | | | Total Amt \$ | 324,620.00 | C.E. Used % | 586.79 |
| Work Descr | SAFETY | | | Begin / End | 122+78.66 / 152+78.66 | | | Cont Pymnts \$ | 337,839.00 | C.E. Cost % | 56.38 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Carlson, Jack | | | | | Work Phone: 444-9320 | | | Crew 3187 | | | |
| Contract No: 17613 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 07/09/2013 | Final Accpt: | 12/01/2014 | Award Amt: | 1,476,039.90 | Cont Total: | 1,619,087.40 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 08/05/2013 | Fnl Est Rls: | 03/20/2015 | CO Amt: | 143,047.50 | Time Used: | 100% |
| Project Id | NH 8-2(83)43 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 522,636.45 | Est C.E. \$ | 56,634.78 |
| Project Descr | LYNDALE / MT AVE - HELENA | | | System/Route | U / N-8 | | | Award Amt \$ | 566,347.80 | C.E. Costs \$ | 33,893.22 |
| Project No | 7461083000 | | | Lat/Long | 463553 / 1120115 | | | Tot CO Amt \$ | 78,510.50 | Cntr Used % | 101.74 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 43.3 / 44.2 | | | Total Amt \$ | 644,858.30 | C.E. Used % | 59.85 |
| Work Descr | OVERLAYS | | | Begin / End | 12+42.38 / 61+94.29 | | | Cont Pymnts \$ | 656,072.50 | C.E. Cost % | 5.17 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 5816(5) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 795,223.90 | Est C.E. \$ | 90,969.21 |
| Project Descr | BROADWAY - PARK TO MT - HELENA | | | System/Route | U / U-5816 | | | Award Amt \$ | 909,692.10 | C.E. Costs \$ | 85,123.05 |
| Project No | 7723005000 | | | Lat/Long | 463503 / 1120157 | | | Tot CO Amt \$ | 64,537.00 | Cntr Used % | 98.35 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 0.1 | | | Total Amt \$ | 974,229.10 | C.E. Used % | 93.57 |
| Work Descr | SEAL & COVER | | | Begin / End | 92+55.49 / 146+12.20 | | | Cont Pymnts \$ | 958,131.10 | C.E. Cost % | 8.88 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 17613 SM | | | | | | | | Engineer Est \$ | 1,317,860.35 | Est C.E. \$ | 147,603.99 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,476,039.90 | C.E. Costs \$ | 119,016.27 |
| | | | | | | | | Tot CO Amt \$ | 143,047.50 | Cntr Used % | 99.70 |
| | | | | | | | | Total Amt \$ | 1,619,087.40 | C.E. Used % | 80.63 |
| | | | | | | | | Cont Pymnts \$ | 1,614,203.60 | C.E. Cost % | 7.37 |
| Contract No: DB511 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 11/04/2011 Cmpl't | Adjusted Time: | 09/28/2012 | Award DT: | 05/26/2011 | Final Accpt: | 12/04/2012 | Award Amt: | 2,307,500.00 | Cont Total: | 2,320,763.00 |
| CO Days: | 329 | Time Charged: | 3 | Work Beg: | 07/07/2011 | Fnl Est Rls: | N/A | CO Amt: | 13,263.00 | Time Used: | 96.49% |
| Project Id | SFCN 8-2(84)45 | | | County | Lewis and Clark | | | Engineer Est \$ | 2,307,500.00 | Est C.E. \$ | 69,225.00 |
| Project Descr | CAPITOL INTERCHANGE PEDESTRIAN ACCESS - | | | System/Route | N / N-8 | | | Award Amt \$ | 2,307,500.00 | C.E. Costs \$ | 167,421.20 |
| Project No | 7557084000 | | | Lat/Long | 463526 / 1115952 | | | Tot CO Amt \$ | 13,263.00 | Cntr Used % | 99.85 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 45.1 / 45.8 | | | Total Amt \$ | 2,320,763.00 | C.E. Used % | 241.85 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 2,317,220.00 | C.E. Cost % | 7.23 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | | |
|---|--------------------------------|-------|---|----------------------|------------------|------------|--------------|-----------------|----------------|---------------|---------------|------------|
| Project Manager: Carlson, Jack | | | | Work Phone: 444-9320 | | | | Crew 3187 | | | | |
| Contract No: DB815 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | |
| Contr Time: | 06/01/2016 | Cmplt | Adjusted Time: | 06/01/2016 | Award DT: | 09/24/2015 | Final Accpt: | 01/26/2017 | Award Amt: | 510,000.00 | Cont Total: | 524,409.68 |
| CO Days: | 0 | | Time Charged: | 46 | Work Beg: | 11/25/2015 | Fnl Est Rls: | 05/01/2017 | CO Amt: | 14,409.68 | Time Used: | 18.78% |
| Project Id | TA 5899(56) | | | County | Lewis and Clark | | | Engineer Est \$ | 510,000.00 | Est C.E. \$ | 51,000.00 | |
| Project Descr | DOWNTOWN ADA RAMPS - HELENA | | | System/Route | U / | | | Award Amt \$ | 510,000.00 | C.E. Costs \$ | 76,841.41 | |
| Project No | 8696056000 | | | Lat/Long | 463524 / 1115938 | | | Tot CO Amt \$ | 14,409.68 | Cntr Used % | 100.47 | |
| Project Engineer/Phone | WHERLEY-MICHAEL / 406 444-4221 | | | Beg/End Term | / | | | Total Amt \$ | 524,409.68 | C.E. Used % | 150.67 | |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 526,878.68 | C.E. Cost % | 14.58 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Carlson, Jack | | | | | | | | Engineer Est \$ | 134,333,382.08 | Est C.E. \$ | 10,894,923.19 | |
| Contract Count: 59 | | | | | | | | Award Amt \$ | 124,000,531.12 | C.E. Costs \$ | 12,360,078.75 | |
| Project Count: 75 | | | | | | | | Tot CO Amt \$ | 6,362,478.07 | Cntr Used % | 102.13 | |
| | | | | | | | | Total Amt \$ | 130,363,009.19 | C.E. Used % | 113.45 | |
| | | | | | | | | Cont Pymnts \$ | 133,133,876.51 | C.E. Cost % | 9.28 | |

Montana Department of Transportation
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Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|------------------------------|---------------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Doran, Beth | | | | | Work Phone: 262-5521 | | | Crew | | | |
| Contract No: 01515 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/26/2015 | Final Accpt: | 08/21/2015 | Award Amt: | 55,555.55 | Cont Total: | 55,450.97 |
| CO Days: | 0 | Time Charged: | 3 | Work Beg: | 07/09/2015 | Fnl Est Rls: | 10/27/2015 | CO Amt: | -104.58 | Time Used: | 15% |
| Project Id | HSIP 223-2(7)34 | | | County | Liberty | | | Engineer Est \$ | 56,683.00 | Est C.E. \$ | 5,555.56 |
| Project Descr | SF129 - G-RAIL S CHESTER | | | System/Route | S / S-223 | | | Award Amt \$ | 55,555.55 | C.E. Costs \$ | 9,352.94 |
| Project No | 8040007000 | | | Lat/Long | 481522 / 1105333 | | | Tot CO Amt \$ | -104.58 | Cntr Used % | 87.11 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 34.1 / 34.7 | | | Total Amt \$ | 55,450.97 | C.E. Used % | 168.35 |
| Work Descr | GUARDRAIL | | | Begin / End | / | | | Cont Pymnts \$ | 48,303.64 | C.E. Cost % | 19.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01608 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 65 | Award DT: | 07/07/2008 | Final Accpt: | 08/26/2009 | Award Amt: | 1,674,618.00 | Cont Total: | 1,785,666.00 |
| CO Days: | 0 | Time Charged: | 62 | Work Beg: | 07/30/2008 | Fnl Est Rls: | N/A | CO Amt: | 111,048.00 | Time Used: | 95.38% |
| Project Id | UPP 5708(7) | | | County | Hill | | | Engineer Est \$ | 1,353,645.30 | Est C.E. \$ | 167,461.80 |
| Project Descr | 5TH AVENUE - HAVRE | | | System/Route | U / U-5708 | | | Award Amt \$ | 1,674,618.00 | C.E. Costs \$ | 110,447.05 |
| Project No | 5953007000 | | | Lat/Long | 483228 / 1094039 | | | Tot CO Amt \$ | 111,048.00 | Cntr Used % | 97.46 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.0 / 2.0 | | | Total Amt \$ | 1,785,666.00 | C.E. Used % | 65.95 |
| Work Descr | OVERLAYS | | | Begin / End | 11+51.72 / 113+79.12 | | | Cont Pymnts \$ | 1,740,262.33 | C.E. Cost % | 6.35 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01811 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 10/04/2011 | Final Accpt: | 03/11/2013 | Award Amt: | 5,199,323.09 | Cont Total: | 5,419,960.09 |
| CO Days: | 0 | Time Charged: | 106 | Work Beg: | 11/07/2011 | Fnl Est Rls: | N/A | CO Amt: | 220,637.00 | Time Used: | 88.33% |
| Project Id | STPS 325-1(3)0 | | | County | Blaine | | | Engineer Est \$ | 4,396,052.13 | Est C.E. \$ | 519,932.31 |
| Project Descr | JCT US 2 - NORTH | | | System/Route | S / S-325 | | | Award Amt \$ | 5,199,323.09 | C.E. Costs \$ | 341,071.06 |
| Project No | 4478003000 | | | Lat/Long | 483651 / 1091313 | | | Tot CO Amt \$ | 220,637.00 | Cntr Used % | 96.45 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 0.004 / 4.804 | | | Total Amt \$ | 5,419,960.09 | C.E. Used % | 65.60 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+08.55 / 205+35.12 | | | Cont Pymnts \$ | 5,227,453.03 | C.E. Cost % | 6.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C15 | | SM | Contractor Nm: LAKESIDE EXCAVATION, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/22/2015 | Final Accpt: | 09/07/2016 | Award Amt: | 284,739.38 | Cont Total: | 284,739.38 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 04/25/2016 | Fnl Est Rls: | 11/18/2016 | CO Amt: | 0.00 | Time Used: | 112% |

Montana Department of Transportation
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|-----------------------------------|----------------|-----|--------------|-----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Doran, Beth | | | | | Work Phone: 262-5521 | | | Crew | | | |
| Contract No: 01C15 SM Contractor Nm: LAKESIDE EXCAVATION, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/22/2015 | Final Accpt: | 09/07/2016 | Award Amt: | 284,739.38 | Cont Total: | 284,739.38 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 04/25/2016 | Fnl Est Rls: | 11/18/2016 | CO Amt: | 0.00 | Time Used: | 112% |
| Project Id | HSIP 234-1(18)4 | | | County | Hill | | | Engineer Est \$ | 316,467.25 | Est C.E. \$ | 28,473.94 |
| Project Descr | SF 129 - FLATTENING S HAVRE | | | System/Route | S / S-234 | | | Award Amt \$ | 284,739.38 | C.E. Costs \$ | 92,772.40 |
| Project No | 8042018000 | | | Lat/Long | 482946 / 1094116 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.35 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 4.2 / 3.6 | | | Total Amt \$ | 284,739.38 | C.E. Used % | 325.82 |
| Work Descr | SAFETY | | | Begin / End | 416+00.00 / 449+20.00 | | | Cont Pymnts \$ | 271,496.33 | C.E. Cost % | 34.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02207 SM Contractor Nm: NELCON, INC. | | | | | | | | | | | |
| Contr Time: | 300 Wrk | Adjusted Time: | 300 | Award DT: | 03/05/2007 | Final Accpt: | 03/23/2010 | Award Amt: | 28,807,618.81 | Cont Total: | 37,535,640.61 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 04/09/2007 | Fnl Est Rls: | N/A | CO Amt: | 8,728,021.80 | Time Used: | 3% |
| Project Id | NH-STPU-HSIP 1-6(52)381 | | | County | Hill | | | Engineer Est \$ | 26,111,453.10 | Est C.E. \$ | 2,016,533.32 |
| Project Descr | US-2 - HAVRE | | | System/Route | N / N-1 | | | Award Amt \$ | 28,807,618.81 | C.E. Costs \$ | 1,552,101.66 |
| Project No | 4321052000 | | | Lat/Long | 483312 / 1094033 | | | Tot CO Amt \$ | 8,728,021.80 | Cntr Used % | 83.31 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 381.4 / 383.7 | | | Total Amt \$ | 37,535,640.61 | C.E. Used % | 76.97 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | / | | | Cont Pymnts \$ | 31,272,269.85 | C.E. Cost % | 4.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02616 SM Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 06/28/2016 | Final Accpt: | 11/10/2016 | Award Amt: | 195,091.50 | Cont Total: | 194,645.00 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 08/17/2016 | Fnl Est Rls: | 01/24/2017 | CO Amt: | -446.50 | Time Used: | 60% |
| Project Id | HSIP-G 1-6(113)385 | | | County | Blaine | | | Engineer Est \$ | 211,279.00 | Est C.E. \$ | 35,116.47 |
| Project Descr | SF 149 HAVRE EAST CLRS | | | System/Route | N / N-1 | | | Award Amt \$ | 195,091.50 | C.E. Costs \$ | 56,769.96 |
| Project No | 8919113000 | | | Lat/Long | 483524 / 1091002 | | | Tot CO Amt \$ | -446.50 | Cntr Used % | 72.11 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 385.0 / 427.9 | | | Total Amt \$ | 194,645.00 | C.E. Used % | 161.66 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | / | | | Cont Pymnts \$ | 140,351.00 | C.E. Cost % | 40.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02617 SM Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 06/27/2017 | Final Accpt: | 01/09/2018 | Award Amt: | 853,453.68 | Cont Total: | 825,218.83 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 08/02/2017 | Fnl Est Rls: | 03/16/2018 | CO Amt: | -28,234.85 | Time Used: | 76% |

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| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|--------------|---------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Doran, Beth | | | | | | Work Phone: 262-5521 | | | Crew | | |
| Contract No: 02617 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 06/27/2017 | Final Accpt: | 01/09/2018 | Award Amt: | 853,453.68 | Cont Total: | 825,218.83 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 08/02/2017 | Fnl Est Rls: | 03/16/2018 | CO Amt: | -28,234.85 | Time Used: | 76% |
| Project Id | NH 10-2(45)72 | | | County | Chouteau | | | Engineer Est \$ | 856,115.80 | Est C.E. \$ | 85,345.37 |
| Project Descr | S OF BIG SANDY - BOX ELDER | | | System/Route | N / N-10 | | | Award Amt \$ | 853,453.68 | C.E. Costs \$ | 39,501.60 |
| Project No | 9170045000 | | | Lat/Long | 481138 / 1100533 | | | Tot CO Amt \$ | -28,234.85 | Cntr Used % | 94.55 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 72.2 / 89.1 | | | Total Amt \$ | 825,218.83 | C.E. Used % | 46.28 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 780,274.37 | C.E. Cost % | 5.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03109 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/09/2009 | Final Accpt: | 08/26/2009 | Award Amt: | 1,096,444.50 | Cont Total: | 1,096,444.50 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 06/19/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 20% |
| Project Id | NH 10-2(32)20 TIED | | | County | Chouteau | | | Engineer Est \$ | 846,078.60 | Est C.E. \$ | 120,322.13 |
| Project Descr | WEST OF CARTER - EAST | | | System/Route | N / N-10 | | | Award Amt \$ | 802,147.50 | C.E. Costs \$ | 25,467.74 |
| Project No | 6231032000 | | | Lat/Long | 474814 / 1105318 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.48 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 19.9 / 43.4 | | | Total Amt \$ | 802,147.50 | C.E. Used % | 21.17 |
| Work Descr | SEAL & COVER | | | Begin / End | 935+02 / 2174+00 | | | Cont Pymnts \$ | 814,033.40 | C.E. Cost % | 3.13 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 80-1(23)5 TIED | | | County | Chouteau | | | Engineer Est \$ | 304,136.70 | Est C.E. \$ | 44,144.55 |
| Project Descr | SE OF FT BENTON - SE | | | System/Route | P / P-80 | | | Award Amt \$ | 294,297.00 | C.E. Costs \$ | 18,043.40 |
| Project No | 6232023000 | | | Lat/Long | 474707 / 1103153 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.34 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 4.72 / 14.67 | | | Total Amt \$ | 294,297.00 | C.E. Used % | 40.87 |
| Work Descr | SEAL & COVER | | | Begin / End | 111+22.4 / 635+21.5 | | | Cont Pymnts \$ | 265,866.47 | C.E. Cost % | 6.79 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03109 SM | | | | | | | | Engineer Est \$ | 1,150,215.30 | Est C.E. \$ | 164,466.68 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,096,444.50 | C.E. Costs \$ | 43,511.14 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.49 |
| | | | | | | | | Total Amt \$ | 1,096,444.50 | C.E. Used % | 26.46 |
| | | | | | | | | Cont Pymnts \$ | 1,079,899.87 | C.E. Cost % | 4.03 |

Montana Department of Transportation

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| District 3 - Great Falls | | | | | | | | | | | |
|--|--|----------------|-----|----------------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Doran, Beth | | | | Work Phone: 262-5521 | | | Crew | | | | |
| Contract No: 03A16 SM Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 10/26/2016 | Final Accpt: | 11/16/2017 | Award Amt: | 2,347,336.59 | Cont Total: | 2,347,336.59 |
| CO Days: | 0 | Time Charged: | 80 | Work Beg: | 04/17/2017 | Fnl Est Rls: | 01/23/2018 | CO Amt: | 0.00 | Time Used: | 106.67% |
| Project Id | HSIP-G STWD(451) | | | County | Blaine | | | Engineer Est \$ | 2,607,439.00 | Est C.E. \$ | 187,786.93 |
| Project Descr | SF 159 GREAT FALLS DIST CLRS | | | System/Route | P / U-5823, P-66, P-58, | | | Award Amt \$ | 2,347,336.59 | C.E. Costs \$ | 195,183.18 |
| Project No | 9092451000 | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 78.26 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 2,347,336.59 | C.E. Used % | 103.94 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 1,837,100.14 | C.E. Cost % | 10.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03B16 SM Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 85 | Award DT: | 11/22/2016 | Final Accpt: | 02/01/2018 | Award Amt: | 1,456,173.98 | Cont Total: | 1,493,880.70 |
| CO Days: | 0 | Time Charged: | 84 | Work Beg: | 04/17/2017 | Fnl Est Rls: | 02/16/2018 | CO Amt: | 37,706.72 | Time Used: | 98.82% |
| Project Id | STPB-MT 5711(2) | | | County | Hill | | | Engineer Est \$ | 1,519,521.20 | Est C.E. \$ | 145,617.40 |
| Project Descr | HAVRE 7TH AVE DECK PRESERVATION | | | System/Route | U / U-5711 | | | Award Amt \$ | 1,456,173.98 | C.E. Costs \$ | 139,044.03 |
| Project No | 7983002000 | | | Lat/Long | 483321 / 1094016 | | | Tot CO Amt \$ | 37,706.72 | Cntr Used % | 75.86 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 0.01 / 0.26 | | | Total Amt \$ | 1,493,880.70 | C.E. Used % | 95.49 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 1,133,246.88 | C.E. Cost % | 12.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03T09 SM Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 05/26/2009 | Final Accpt: | 10/28/2010 | Award Amt: | 2,183,666.27 | Cont Total: | 2,191,862.27 |
| CO Days: | 0 | Time Charged: | 138 | Work Beg: | 07/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 8,196.00 | Time Used: | 115% |
| Project Id | ARRA 9003(32) | | | County | Blaine | | | Engineer Est \$ | 1,949,338.05 | Est C.E. \$ | 218,366.63 |
| Project Descr | MILK RIVER - EAST OF HARLEM | | | System/Route | R / L-3-103 | | | Award Amt \$ | 2,183,666.26 | C.E. Costs \$ | 231,608.61 |
| Project No | 2790032000 | | | Lat/Long | 482820 / 1083327 | | | Tot CO Amt \$ | 8,196.00 | Cntr Used % | 100.85 |
| Project Engineer/Phone | MCCRAY-KEVIN / 406 444-6265 | | | Beg/End Term | / | | | Total Amt \$ | 2,191,862.26 | C.E. Used % | 106.06 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+00.00 / 16+83.78 | | | Cont Pymnts \$ | 2,210,601.69 | C.E. Cost % | 10.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05614 SM Contractor Nm: TCA, INC. | | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 113 | Award DT: | 06/24/2014 | Final Accpt: | 05/23/2016 | Award Amt: | 2,883,633.50 | Cont Total: | 2,883,633.50 |
| CO Days: | 23 | Time Charged: | 97 | Work Beg: | 10/14/2014 | Fnl Est Rls: | 09/06/2016 | CO Amt: | 0.00 | Time Used: | 85.84% |

Montana Department of Transportation

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Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|--|----------------|-----|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Doran, Beth | | | | | Work Phone: 262-5521 | | | Crew | | | |
| Contract No: 05614 SM Contractor Nm: TCA, INC. | | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 113 | Award DT: | 06/24/2014 | Final Accpt: | 05/23/2016 | Award Amt: | 2,883,633.50 | Cont Total: | 2,883,633.50 |
| CO Days: | 23 | Time Charged: | 97 | Work Beg: | 10/14/2014 | Fnl Est Rls: | 09/06/2016 | CO Amt: | 0.00 | Time Used: | 85.84% |
| Project Id | STPB 66-2(10)17 | | | County | Blaine | | | Engineer Est \$ | 3,165,367.06 | Est C.E. \$ | 346,036.02 |
| Project Descr | LITTLE PEOPLES CREEK / MT11-1 | | | System/Route | P / P-66 | | | Award Amt \$ | 2,883,633.50 | C.E. Costs \$ | 262,823.28 |
| Project No | 7977010000 | | | Lat/Long | 475943 / 1084235 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.69 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 16.6 / 22.4 | | | Total Amt \$ | 2,883,633.50 | C.E. Used % | 75.95 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 110+40.80 / 309+17.93 | | | Cont Pymnts \$ | 2,845,870.53 | C.E. Cost % | 9.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05714 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 07/22/2014 | Final Accpt: | 12/07/2015 | Award Amt: | 1,849,118.90 | Cont Total: | 1,849,118.90 |
| CO Days: | 0 | Time Charged: | 67 | Work Beg: | 09/22/2014 | Fnl Est Rls: | 01/04/2016 | CO Amt: | 0.00 | Time Used: | 134% |
| Project Id | HSIP 232-1(10)3 | | | County | Hill | | | Engineer Est \$ | 1,793,511.45 | Est C.E. \$ | 166,420.70 |
| Project Descr | SF 119 - SAFETY IMP- N HAVRE | | | System/Route | S / S-232 | | | Award Amt \$ | 1,849,118.90 | C.E. Costs \$ | 103,146.79 |
| Project No | 7889010000 | | | Lat/Long | 483546 / 1094133 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.16 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 2.9 / 4.1 | | | Total Amt \$ | 1,849,118.90 | C.E. Used % | 61.98 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 20+30.00 / 72+53.58 | | | Cont Pymnts \$ | 1,778,063.88 | C.E. Cost % | 5.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05C13 SM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 88 | Award DT: | 12/20/2013 | Final Accpt: | 07/13/2015 | Award Amt: | 3,046,046.00 | Cont Total: | 3,043,193.00 |
| CO Days: | 3 | Time Charged: | 91 | Work Beg: | 03/13/2014 | Fnl Est Rls: | 09/30/2015 | CO Amt: | -2,853.00 | Time Used: | 103.41% |
| Project Id | STPS 240-1(10)7 | | | County | Blaine | | | Engineer Est \$ | 1,357,796.00 | Est C.E. \$ | 186,065.01 |
| Project Descr | SOUTH OF CHINOOK S | | | System/Route | S / S-240 | | | Award Amt \$ | 1,550,541.76 | C.E. Costs \$ | 114,910.09 |
| Project No | 7924010000 | | | Lat/Long | 482746 / 1091141 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.64 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 6.8 / 13.2 | | | Total Amt \$ | 1,550,541.76 | C.E. Used % | 61.76 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 347+67.70 | | | Cont Pymnts \$ | 1,513,899.04 | C.E. Cost % | 7.59 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|---------------------|----------------------|----------------------|------------------------|------------------------|--------------------|----------------------|--------------|
| Project Manager: Doran, Beth | | | | | | Work Phone: 262-5521 | | | Crew | | |
| Contract No: 05C13 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 88 | Award DT: | 12/20/2013 | Final Accpt: | 07/13/2015 | Award Amt: | 3,046,046.00 | Cont Total: | 3,043,193.00 |
| CO Days: | 3 | Time Charged: | 91 | Work Beg: | 03/13/2014 | Fnl Est Rls: | 09/30/2015 | CO Amt: | -2,853.00 | Time Used: | 103.41% |
| Project Id | STPB 240-1(6)3 | | TIED | County | Blaine | | | Engineer Est \$ | 993,761.58 | Est C.E. \$ | 179,460.51 |
| Project Descr | 3 MILE CR-2M S CHINOOK | | | System/Route | S / S-240 | | | Award Amt \$ | 1,495,504.23 | C.E. Costs \$ | 198,877.39 |
| Project No | 6855006000 | | | Lat/Long | 483334 / 1091238 | | | Tot CO Amt \$ | -2,853.00 | Cntr Used % | 104.19 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 2.8 / 3.1 | | | Total Amt \$ | 1,492,651.23 | C.E. Used % | 110.82 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+00.00 / 22+82.33 | | | Cont Pymnts \$ | 1,555,151.04 | C.E. Cost % | 12.79 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05C13 SM | | | | | | | | Engineer Est \$ | 2,351,557.58 | Est C.E. \$ | 365,525.52 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,046,045.99 | C.E. Costs \$ | 313,787.48 |
| | | | | | | | | Tot CO Amt \$ | -2,853.00 | Cntr Used % | 100.85 |
| | | | | | | | | Total Amt \$ | 3,043,192.99 | C.E. Used % | 85.85 |
| | | | | | | | | Cont Pymnts \$ | 3,069,050.08 | C.E. Cost % | 10.22 |
| Contract No: 06316 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/22/2016 | Final Accpt: | 12/13/2016 | Award Amt: | 541,443.00 | Cont Total: | 581,081.00 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 05/14/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 39,638.00 | Time Used: | 56% |
| Project Id | NH 1-6(118)342 | | County | Hill | | | Engineer Est \$ | 640,155.40 | Est C.E. \$ | 54,144.30 | |
| Project Descr | RUDYARD - GILDFORD | | | System/Route | N / N-1 | | | Award Amt \$ | 541,443.00 | C.E. Costs \$ | 52,677.89 |
| Project No | 8972118000 | | | Lat/Long | 483309 / 1102455 | | | Tot CO Amt \$ | 39,638.00 | Cntr Used % | 97.22 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 342.2 / 354.6 | | | Total Amt \$ | 581,081.00 | C.E. Used % | 97.29 |
| Work Descr | SEAL & COVER | | | Begin / End | 00+00.00 / 670+35.30 | | | Cont Pymnts \$ | 564,927.58 | C.E. Cost % | 9.32 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06317 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/28/2017 | Final Accpt: | 01/04/2018 | Award Amt: | 1,373,497.00 | Cont Total: | 1,373,497.00 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 05/30/2017 | Fnl Est Rls: | 02/26/2018 | CO Amt: | 0.00 | Time Used: | 115.56% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|------------------------------|---------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Doran, Beth | | | | | Work Phone: 262-5521 | | | Crew | | | |
| Contract No: 06317 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/28/2017 | Final Accpt: | 01/04/2018 | Award Amt: | 1,373,497.00 | Cont Total: | 1,373,497.00 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 05/30/2017 | Fnl Est Rls: | 02/26/2018 | CO Amt: | 0.00 | Time Used: | 115.56% |
| Project Id | NH 1-6(116)379 | | | County | Hill | | | Engineer Est \$ | 1,227,407.52 | Est C.E. \$ | 164,819.64 |
| Project Descr | JCT US 87 - EAST (HAVRE) | | | System/Route | N / N-1 | | | Award Amt \$ | 1,373,497.00 | C.E. Costs \$ | 74,636.63 |
| Project No | 8970116000 | | | Lat/Long | 483326 / 1094315 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.70 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 379.2 / 381.4 | | | Total Amt \$ | 1,373,497.00 | C.E. Used % | 45.28 |
| Work Descr | OVERLAYS | | | Begin / End | 365+90.00 / 488+12.62 | | | Cont Pymnts \$ | 1,287,008.88 | C.E. Cost % | 5.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07211 | | SM | Contractor Nm: SCOTT CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/08/2011 | Final Accpt: | 12/07/2011 | Award Amt: | 37,932.75 | Cont Total: | 37,932.75 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 05/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 95% |
| Project Id | HSIP 1-6(68)379 | | | County | Hill | | | Engineer Est \$ | 45,984.00 | Est C.E. \$ | 4,551.93 |
| Project Descr | SF069-FLASHER-US 87-W OF HAVRE | | | System/Route | N / N-1 | | | Award Amt \$ | 37,932.75 | C.E. Costs \$ | 13,204.94 |
| Project No | 6055068000 | | | Lat/Long | 483318 / 1094447 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 116.09 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 379.0 / 379.2 | | | Total Amt \$ | 37,932.75 | C.E. Used % | 290.10 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 44,036.00 | C.E. Cost % | 29.99 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07710 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 08/10/2010 | Final Accpt: | 11/20/2012 | Award Amt: | 2,626,220.91 | Cont Total: | 2,638,020.91 |
| CO Days: | 0 | Time Charged: | 107 | Work Beg: | 09/23/2010 | Fnl Est Rls: | N/A | CO Amt: | 11,800.00 | Time Used: | 133.75% |
| Project Id | NH 1-7(40)393 | | | County | Blaine | | | Engineer Est \$ | 754,673.16 | Est C.E. \$ | 67,662.00 |
| Project Descr | CHINOOK - WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 751,800.00 | C.E. Costs \$ | 23,308.52 |
| Project No | 6956040000 | | | Lat/Long | 483523 / 1092409 | | | Tot CO Amt \$ | 2,292.00 | Cntr Used % | 89.31 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 393.3 / 397.2 | | | Total Amt \$ | 754,092.00 | C.E. Used % | 34.45 |
| Work Descr | OVERLAYS | | | Begin / End | 100+00.00 / 303+41.73 | | | Cont Pymnts \$ | 673,460.58 | C.E. Cost % | 3.46 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|----------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Doran, Beth | | | | Work Phone: 262-5521 | | | | Crew | | | |
| Contract No: 07710 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 08/10/2010 | Final Accpt: | 11/20/2012 | Award Amt: | 2,626,220.91 | Cont Total: | 2,638,020.91 |
| CO Days: | 0 | Time Charged: | 107 | Work Beg: | 09/23/2010 | Fnl Est Rls: | N/A | CO Amt: | 11,800.00 | Time Used: | 133.75% |
| Project Id | NH 1-7(42)398 | | TIED | County | Blaine | | | Engineer Est \$ | 1,335,621.63 | Est C.E. \$ | 121,400.59 |
| Project Descr | CHINOOK - EAST & WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 1,348,895.40 | C.E. Costs \$ | 46,214.86 |
| Project No | 6955042000 | | | Lat/Long | 483546 / 1091803 | | | Tot CO Amt \$ | 5,150.00 | Cntr Used % | 96.25 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 398.3 / 404.6 | | | Total Amt \$ | 1,354,045.40 | C.E. Used % | 38.07 |
| Work Descr | OVERLAYS | | | Begin / End | 100+00.00 / 435+00.20 | | | Cont Pymnts \$ | 1,303,263.55 | C.E. Cost % | 3.55 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-7(38)405 | | TIED | County | Blaine | | | Engineer Est \$ | 527,496.60 | Est C.E. \$ | 47,297.30 |
| Project Descr | CHINOOK - DODSON | | | System/Route | N / N-1 | | | Award Amt \$ | 525,525.51 | C.E. Costs \$ | 12,749.63 |
| Project No | 6954038000 | | | Lat/Long | 483154 / 1084652 | | | Tot CO Amt \$ | 4,358.00 | Cntr Used % | 91.04 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 404.601 / 427.939 | | | Total Amt \$ | 529,883.51 | C.E. Used % | 26.96 |
| Work Descr | CRACK SEAL | | | Begin / End | 0+00.00 / 1864+48.21 | | | Cont Pymnts \$ | 482,387.99 | C.E. Cost % | 2.64 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07710 SM | | | | | | | | Engineer Est \$ | 2,617,791.39 | Est C.E. \$ | 236,359.89 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 2,626,220.91 | C.E. Costs \$ | 82,273.01 |
| | | | | | | | | Tot CO Amt \$ | 11,800.00 | Cntr Used % | 93.22 |
| | | | | | | | | Total Amt \$ | 2,638,020.91 | C.E. Used % | 34.81 |
| | | | | | | | | Cont Pymnts \$ | 2,459,112.12 | C.E. Cost % | 3.35 |
| Contract No: 07B09 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 12/08/2009 | Final Accpt: | 11/18/2010 | Award Amt: | 2,273,342.67 | Cont Total: | 2,266,317.67 |
| CO Days: | 0 | Time Charged: | 120 | Work Beg: | 02/04/2010 | Fnl Est Rls: | N/A | CO Amt: | -7,025.00 | Time Used: | 100% |
| Project Id | ARRA 9003(39) | | | County | Blaine | | | Engineer Est \$ | 2,253,652.60 | Est C.E. \$ | 272,801.12 |
| Project Descr | MILK RIVER - 7 KM W OF HARLEM | | | System/Route | R / L-3-329 | | | Award Amt \$ | 2,273,342.67 | C.E. Costs \$ | 176,952.38 |
| Project No | 4810039000 | | | Lat/Long | 483128 / 1085119 | | | Tot CO Amt \$ | -7,025.00 | Cntr Used % | 97.85 |
| Project Engineer/Phone | MCCRAY-KEVIN / 406 444-6265 | | | Beg/End Term | / | | | Total Amt \$ | 2,266,317.67 | C.E. Used % | 64.86 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+13.71 / 16+00.00 | | | Cont Pymnts \$ | 2,217,563.40 | C.E. Cost % | 7.98 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|--------------|-------------------------|----------------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Doran, Beth | | | | | | Work Phone: 262-5521 | | | Crew | | |
| Contract No: 08315 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/24/2015 | Final Accpt: | 12/07/2015 | Award Amt: | 849,914.63 | Cont Total: | 849,914.63 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 04/27/2015 | Fnl Est Rls: | 01/04/2016 | CO Amt: | 0.00 | Time Used: | 43.33% |
| Project Id | STPS 234-1(20)11 | | TIED | County | Hill | | | Engineer Est \$ | 486,448.98 | Est C.E. \$ | 47,075.59 |
| Project Descr | BEAVER CR PARK - SOUTH | | | System/Route | S / S-234 | | | Award Amt \$ | 427,959.87 | C.E. Costs \$ | 13,370.70 |
| Project No | 8748020000 | | | Lat/Long | 482006 / 1094039 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.56 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 10.823 / 20.979 | | | Total Amt \$ | 427,959.87 | C.E. Used % | 28.40 |
| Work Descr | CRACK SEAL | | | Begin / End | 18+64.50 / 552+09.97 | | | Cont Pymnts \$ | 408,952.40 | C.E. Cost % | 3.27 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 232-1(14)24 | | TIED | County | Hill | | | Engineer Est \$ | 488,277.66 | Est C.E. \$ | 46,415.02 |
| Project Descr | NORTH OF HAVRE - NORTH | | | System/Route | S / S-232 | | | Award Amt \$ | 421,954.76 | C.E. Costs \$ | 18,334.44 |
| Project No | 8749014000 | | | Lat/Long | 485151 / 1100401 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.77 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 24.00 / 34.09 | | | Total Amt \$ | 421,954.76 | C.E. Used % | 39.50 |
| Work Descr | CRACK SEAL | | | Begin / End | 1810+71.00 / 1276+33.60 | | | Cont Pymnts \$ | 412,525.52 | C.E. Cost % | 4.44 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08315 SM | | | | | | | | Engineer Est \$ | 974,726.64 | Est C.E. \$ | 93,490.61 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 849,914.63 | C.E. Costs \$ | 31,705.14 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.65 |
| | | | | | | | | Total Amt \$ | 849,914.63 | C.E. Used % | 33.91 |
| | | | | | | | | Cont Pymnts \$ | 821,477.92 | C.E. Cost % | 3.86 |
| Contract No: 09112 | | SM | Contractor Nm: PUMCO INC | | | | | | | | |
| Contr Time: | 60 Cal | Adjusted Time: | 78 | Award DT: | 03/06/2012 | Final Accpt: | 05/17/2013 | Award Amt: | 799,029.87 | Cont Total: | 995,631.20 |
| CO Days: | 18 | Time Charged: | 73 | Work Beg: | 04/10/2012 | Fnl Est Rls: | N/A | CO Amt: | 196,601.33 | Time Used: | 93.59% |
| Project Id | NH 1-6(85)378 | | | County | Hill | | | Engineer Est \$ | 898,721.50 | Est C.E. \$ | 95,883.58 |
| Project Descr | HAVRE WEST-US-2/MT11-1 | | | System/Route | N / N-1 | | | Award Amt \$ | 799,029.87 | C.E. Costs \$ | 94,162.49 |
| Project No | 7697085000 | | | Lat/Long | 483316 / 1094552 | | | Tot CO Amt \$ | 196,601.33 | Cntr Used % | 88.79 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 378.3 / 378.4 | | | Total Amt \$ | 995,631.20 | C.E. Used % | 98.21 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 12+50.00 / 19+50.00 | | | Cont Pymnts \$ | 884,067.56 | C.E. Cost % | 10.65 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|---------------------------------|----------------|-----|--------------|------------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Doran, Beth | | | | | | Work Phone: 262-5521 | | | Crew | | |
| Contract No: 09910 SM Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 180 | Award DT: | 10/05/2010 | Final Accpt: | 11/19/2012 | Award Amt: | 1,686,649.17 | Cont Total: | 1,686,649.17 |
| CO Days: | 0 | Time Charged: | 160 | Work Beg: | 09/15/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 88.89% |
| Project Id | MT 234-1(16)21 | | | County | Hill | | | Engineer Est \$ | 2,119,151.95 | Est C.E. \$ | 168,664.92 |
| Project Descr | TAYLOR HILL ROAD | | | System/Route | S / S-234 | | | Award Amt \$ | 1,686,649.16 | C.E. Costs \$ | 188,580.82 |
| Project No | 6382016000 | | | Lat/Long | 481419 / 1093506 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.93 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 23.6 / 21.2 | | | Total Amt \$ | 1,686,649.16 | C.E. Used % | 111.81 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 186+04.09 / 306+52.91 | | | Cont Pymnts \$ | 1,719,273.03 | C.E. Cost % | 10.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11115 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 02/24/2015 | Final Accpt: | 12/04/2015 | Award Amt: | 7,875,875.00 | Cont Total: | 8,076,611.81 |
| CO Days: | 0 | Time Charged: | 90 | Work Beg: | 05/25/2015 | Fnl Est Rls: | 03/10/2016 | CO Amt: | 200,736.81 | Time Used: | 90% |
| Project Id | NH 10-3(19)89 | | | County | Hill | | | Engineer Est \$ | 8,658,336.90 | Est C.E. \$ | 787,587.50 |
| Project Descr | BOX ELDER - NORTH | | | System/Route | N / N-10 | | | Award Amt \$ | 7,875,875.00 | C.E. Costs \$ | 367,420.61 |
| Project No | 6814019000 | | | Lat/Long | 482738 / 1095113 | | | Tot CO Amt \$ | 200,736.81 | Cntr Used % | 98.02 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 89.05 / 111.15 | | | Total Amt \$ | 8,076,611.81 | C.E. Used % | 46.65 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 7,916,648.34 | C.E. Cost % | 4.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11211 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/22/2011 | Final Accpt: | 01/05/2012 | Award Amt: | 2,045,064.91 | Cont Total: | 2,076,612.07 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 05/09/2011 | Fnl Est Rls: | N/A | CO Amt: | 31,547.16 | Time Used: | 108.33% |
| Project Id | NH 1-6(81)355 | | | County | Hill | | | Engineer Est \$ | 2,106,445.70 | Est C.E. \$ | 184,055.84 |
| Project Descr | WEST OF HAVRE - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 2,045,064.91 | C.E. Costs \$ | 84,472.31 |
| Project No | 6962081000 | | | Lat/Long | 483400 / 1100008 | | | Tot CO Amt \$ | 31,547.16 | Cntr Used % | 92.77 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 354.7 / 379.1 | | | Total Amt \$ | 2,076,612.07 | C.E. Used % | 45.89 |
| Work Descr | MICROSURFACING | | | Begin / End | 1467+07.20 / 359+76.90 | | | Cont Pymnts \$ | 1,926,427.99 | C.E. Cost % | 4.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11713 SM Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 135 Wrk | Adjusted Time: | 142 | Award DT: | 08/06/2013 | Final Accpt: | 02/08/2016 | Award Amt: | 7,018,102.93 | Cont Total: | 7,508,185.65 |
| CO Days: | 7 | Time Charged: | 149 | Work Beg: | 10/09/2013 | Fnl Est Rls: | 06/03/2016 | CO Amt: | 490,082.72 | Time Used: | 104.93% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|---------------------------------|----------------|-----|----------------------|----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Doran, Beth | | | | Work Phone: 262-5521 | | | | Crew | | | |
| Contract No: 11713 SM Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 135 Wrk | Adjusted Time: | 142 | Award DT: | 08/06/2013 | Final Accpt: | 02/08/2016 | Award Amt: | 7,018,102.93 | Cont Total: | 7,508,185.65 |
| CO Days: | 7 | Time Charged: | 149 | Work Beg: | 10/09/2013 | Fnl Est Rls: | 06/03/2016 | CO Amt: | 490,082.72 | Time Used: | 104.93% |
| Project Id | HSIP-MT 1-6(76)384 | | | County | Hill | | | Engineer Est \$ | 5,662,236.96 | Est C.E. \$ | 561,448.23 |
| Project Descr | HAVRE EAST PHASE II | | | System/Route | N / N-1 | | | Award Amt \$ | 7,018,102.93 | C.E. Costs \$ | 545,155.60 |
| Project No | 4951076000 | | | Lat/Long | 483350 / 1093804 | | | Tot CO Amt \$ | 490,082.72 | Cntr Used % | 100.66 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 384.0 / 386.6 | | | Total Amt \$ | 7,508,185.65 | C.E. Used % | 97.10 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 3+65.75 / 50+00.00 | | | Cont Pymnts \$ | 7,557,670.44 | C.E. Cost % | 7.21 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12412 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/08/2012 | Final Accpt: | 12/05/2012 | Award Amt: | 400,689.70 | Cont Total: | 400,689.70 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 06/15/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 56.67% |
| Project Id | STPS 240-1(8)0 | | | County | Blaine | | | Engineer Est \$ | 422,753.55 | Est C.E. \$ | 40,068.97 |
| Project Descr | CHINOOK - SOUTH | | | System/Route | S / S-240 | | | Award Amt \$ | 400,689.70 | C.E. Costs \$ | 13,435.85 |
| Project No | 7641008000 | | | Lat/Long | 483324 / 1091229 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.60 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.0 / 6.8 | | | Total Amt \$ | 400,689.70 | C.E. Used % | 33.53 |
| Work Descr | CRACK SEAL | | | Begin / End | 0+12.00 / 351+00.00 | | | Cont Pymnts \$ | 383,039.67 | C.E. Cost % | 3.51 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13610 SM Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 190 | Award DT: | 07/06/2010 | Final Accpt: | 12/10/2012 | Award Amt: | 11,868,414.23 | Cont Total: | 12,284,826.22 |
| CO Days: | 10 | Time Charged: | 188 | Work Beg: | 08/09/2010 | Fnl Est Rls: | N/A | CO Amt: | 416,411.99 | Time Used: | 98.95% |
| Project Id | NH 1-6(63)386 | | | County | VARIOUS | | | Engineer Est \$ | 11,692,801.79 | Est C.E. \$ | 949,473.14 |
| Project Descr | HAVRE - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 11,868,414.23 | C.E. Costs \$ | 710,590.35 |
| Project No | 4951063000 | | | Lat/Long | 483334 / 1093117 | | | Tot CO Amt \$ | 416,411.99 | Cntr Used % | 102.33 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 386.382 / 393.334 | | | Total Amt \$ | 12,284,826.22 | C.E. Used % | 74.84 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 45+80.00 / 157+53.82 | | | Cont Pymnts \$ | 12,570,933.73 | C.E. Cost % | 5.65 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 22412 SM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 95 Wrk | Adjusted Time: | 95 | Award DT: | 05/08/2012 | Final Accpt: | 12/04/2013 | Award Amt: | 3,350,970.43 | Cont Total: | 3,409,721.57 |
| CO Days: | 0 | Time Charged: | 90 | Work Beg: | 06/18/2012 | Fnl Est Rls: | N/A | CO Amt: | 58,751.14 | Time Used: | 94.74% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|---------------------------------------|----------------|----------------------------------|---------------------|--------------------------|--------------|------------|------------------------|----------------|----------------------|--------------|
| Project Manager: Doran, Beth | | | | | Work Phone: 262-5521 | | | Crew | | | |
| Contract No: 22412 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 95 Wrk | Adjusted Time: | 95 | Award DT: | 05/08/2012 | Final Accpt: | 12/04/2013 | Award Amt: | 3,350,970.43 | Cont Total: | 3,409,721.57 |
| CO Days: | 0 | Time Charged: | 90 | Work Beg: | 06/18/2012 | Fnl Est Rls: | N/A | CO Amt: | 58,751.14 | Time Used: | 94.74% |
| Project Id | STPU 5799(24) | | | County | Hill | | | Engineer Est \$ | 3,111,201.95 | Est C.E. \$ | 268,077.63 |
| Project Descr | BLVD AVE - 16TH W - W 11TH ST - HAVRE | | | System/Route | U / U-5714,U-5707,U-5702 | | | Award Amt \$ | 3,350,970.39 | C.E. Costs \$ | 265,939.76 |
| Project No | 6859024000 | | | Lat/Long | 483235 / 1094159 | | | Tot CO Amt \$ | 58,751.14 | Cntr Used % | 96.45 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 2.056 / 1.164 | | | Total Amt \$ | 3,409,721.53 | C.E. Used % | 99.20 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 99+00.00 / 164+66.28 | | | Cont Pymnts \$ | 3,288,834.50 | C.E. Cost % | 8.09 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Doran, Beth | | | | | | | | Engineer Est \$ | 90,270,013.07 | Est C.E. \$ | 8,334,065.95 |
| Contract Count: 28 | | | | | | | | Award Amt \$ | 94,679,966.88 | C.E. Costs \$ | 6,192,328.96 |
| Project Count: 33 | | | | | | | | Tot CO Amt \$ | 10,512,514.74 | Cntr Used % | 92.28 |
| | | | | | | | | Total Amt \$ | 105,192,481.62 | C.E. Used % | 74.30 |
| | | | | | | | | Cont Pymnts \$ | 97,075,264.78 | C.E. Cost % | 6.38 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|------------------------------|----------------|---|----------------------|-------------------------|--------------|------------------------|-----------------|---------------|---------------|--------------|
| Project Manager: Durkin, Craig | | | | Work Phone: 444-9320 | | | Email: crdurkin@mt.gov | | | | Crew 3187 |
| Contract No: 01122 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 174 | Award DT: | 02/01/2022 | Final Accpt: | 10/08/2024 | Award Amt: | 9,688,000.00 | Cont Total: | 9,970,078.18 |
| CO Days: | 14 | Time Charged: | 172 | Work Beg: | 03/21/2022 | Fnl Est Rls: | 10/23/2024 | CO Amt: | 282,078.18 | Time Used: | 98.85% |
| Project Id | IM-HSIP-CMDP STWD(372) | | | County | Lewis and Clark | | | Engineer Est \$ | 9,611,388.60 | Est C.E. \$ | 968,800.00 |
| Project Descr | LINCOLN RD - MONTANA TO I-15 | | | System/Route | S / I-15, S-453, U-5826 | | | Award Amt \$ | 9,688,000.00 | C.E. Costs \$ | 1,069,751.64 |
| Project No | 8559372000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 282,078.19 | Cntr Used % | 103.10 |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 0.6 / 0.3 | | | Total Amt \$ | 9,970,078.19 | C.E. Used % | 110.42 |
| Work Descr | SAFETY | | | Begin / End | 764+83.79 / 811+80.00 | | | Cont Pymnts \$ | 10,279,618.08 | C.E. Cost % | 10.41 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02721 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 54 | Award DT: | 07/27/2021 | Final Accpt: | 07/17/2023 | Award Amt: | 1,778,269.21 | Cont Total: | 1,893,891.35 |
| CO Days: | 14 | Time Charged: | 47 | Work Beg: | 09/07/2021 | Fnl Est Rls: | 08/08/2023 | CO Amt: | 115,622.14 | Time Used: | 87.04% |
| Project Id | UPP 5831(2) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 313,301.80 | Est C.E. \$ | 24,183.92 |
| Project Descr | LAKE HELENA DRIVE - HELENA | | | System/Route | P / U-5831 | | | Award Amt \$ | 241,839.20 | C.E. Costs \$ | 32,216.34 |
| Project No | 9758002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 16,726.15 | Cntr Used % | 93.26 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.00 / 0.47 | | | Total Amt \$ | 258,565.35 | C.E. Used % | 133.21 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 25+00.00 | | | Cont Pymnts \$ | 241,145.49 | C.E. Cost % | 13.36 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 5818(2) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 1,431,733.70 | Est C.E. \$ | 153,643.00 |
| Project Descr | CANYON FERRY ROAD - HELENA | | | System/Route | P / U-5818 | | | Award Amt \$ | 1,536,430.01 | C.E. Costs \$ | 132,464.34 |
| Project No | 9755002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 98,895.99 | Cntr Used % | 96.97 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 5.3 | | | Total Amt \$ | 1,635,326.00 | C.E. Used % | 86.22 |
| Work Descr | OVERLAYS | | | Begin / End | 9+55.34 / 314+65.69 | | | Cont Pymnts \$ | 1,585,702.05 | C.E. Cost % | 8.35 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02721 CM | | | | | | | | Engineer Est \$ | 1,745,035.50 | Est C.E. \$ | 177,826.92 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,778,269.21 | C.E. Costs \$ | 164,680.68 |
| | | | | | | | | Tot CO Amt \$ | 115,622.14 | Cntr Used % | 96.46 |
| | | | | | | | | Total Amt \$ | 1,893,891.35 | C.E. Used % | 92.61 |
| | | | | | | | | Cont Pymnts \$ | 1,826,847.54 | C.E. Cost % | 9.01 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|---|----------------------|--------------------------|--------------|------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Durkin, Craig | | | | Work Phone: 444-9320 | | | Email: crdurkin@mt.gov | | | Crew 3187 | |
| Contract No: 02A20 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 60 | Award DT: | 05/25/2021 | Final Accpt: | 04/17/2023 | Award Amt: | 4,285,092.88 | Cont Total: | 4,364,123.94 |
| CO Days: | 10 | Time Charged: | 72 | Work Beg: | 08/16/2021 | Fnl Est Rls: | 05/01/2023 | CO Amt: | 79,031.06 | Time Used: | 120% |
| Project Id | STPP 41-1(28)20 | | TIED | County | Powell | | | Engineer Est \$ | 2,762,872.60 | Est C.E. \$ | 264,345.17 |
| Project Descr | NEVADA LAKE - HELMVILLE | | | System/Route | P / P-41 | | | Award Amt \$ | 2,643,451.66 | C.E. Costs \$ | 252,699.26 |
| Project No | 9709028000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 32,106.46 | Cntr Used % | 84.32 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 19.9 / 27.6 | | | Total Amt \$ | 2,675,558.12 | C.E. Used % | 95.59 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 410+35.85 | | | Cont Pymnts \$ | 2,255,998.59 | C.E. Cost % | 11.20 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 41-1(30)28 | | TIED | County | Powell | | | Engineer Est \$ | 1,731,082.05 | Est C.E. \$ | 164,164.12 |
| Project Descr | HELMVILLE - JCT MT-200 | | | System/Route | P / P-41 | | | Award Amt \$ | 1,641,641.24 | C.E. Costs \$ | 193,392.15 |
| Project No | 9710030000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 46,924.60 | Cntr Used % | 88.46 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 27.6 / 32.7 | | | Total Amt \$ | 1,688,565.84 | C.E. Used % | 117.80 |
| Work Descr | OVERLAYS | | | Begin / End | 410+35.85 / 676+12.57 | | | Cont Pymnts \$ | 1,493,663.85 | C.E. Cost % | 12.95 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02A20 CM | | | | | | | | Engineer Est \$ | 4,493,954.65 | Est C.E. \$ | 428,509.29 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 4,285,092.90 | C.E. Costs \$ | 446,091.41 |
| | | | | | | | | Tot CO Amt \$ | 79,031.06 | Cntr Used % | 85.92 |
| | | | | | | | | Total Amt \$ | 4,364,123.96 | C.E. Used % | 104.10 |
| | | | | | | | | Cont Pymnts \$ | 3,749,662.44 | C.E. Cost % | 11.90 |
| Contract No: 03723 | | CM | Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 08/01/2023 | Final Accpt: | 11/04/2024 | Award Amt: | 292,899.90 | Cont Total: | 292,899.90 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 09/25/2023 | Fnl Est Rls: | 11/04/2024 | CO Amt: | 0.00 | Time Used: | 96.67% |
| Project Id | HSIP STWD(663) | | | County | Lewis and Clark | | | Engineer Est \$ | 302,148.05 | Est C.E. \$ | 35,147.99 |
| Project Descr | SF 179 HELENA INTX SAFETY | | | System/Route | N / N-8, L-25-2794, S-45 | | | Award Amt \$ | 292,899.90 | C.E. Costs \$ | 71,761.77 |
| Project No | 9655663000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 69.42 |
| Project Engineer/Phone | MURFITT-TYREL / 406 444-6217 | | | Beg/End Term | | | | Total Amt \$ | 292,899.90 | C.E. Used % | 204.17 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 203,318.76 | C.E. Cost % | 35.30 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 04624 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 37 Cmpl | Adjusted Time: | 57 | Award DT: | 06/18/2024 | Final Accpt: | 09/10/2025 | Award Amt: | 519,369.50 | Cont Total: | 519,369.50 |
| CO Days: | 20 | Time Charged: | 0 | Work Beg: | 07/23/2024 | Fnl Est Rls: | 09/16/2025 | 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: 04921 | | CM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 72 | Award DT: | 09/21/2021 | Final Accpt: | 02/26/2024 | Award Amt: | 1,123,475.70 | Cont Total: | 1,125,793.70 |
| CO Days: | 2 | Time Charged: | 74 | Work Beg: | 04/18/2022 | Fnl Est Rls: | 03/15/2024 | CO Amt: | 2,318.00 | Time Used: | 102.78% |
| Project Id | STPB 280-1(33)12 | | | County | Lewis and Clark | | | Engineer Est \$ | 1,042,043.50 | Est C.E. \$ | 134,817.08 |
| Project Descr | YORK BRIDGE REHAB | | | System/Route | S / S-280 | | | Award Amt \$ | 1,123,475.70 | C.E. Costs \$ | 160,230.30 |
| Project No | 9550033000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 2,318.00 | Cntr Used % | 101.74 |
| Project Engineer/Phone | STONER-JERE / 406 444-7017 | | | Beg/End Term | 11.7 / 12.1 | | | Total Amt \$ | 1,125,793.70 | C.E. Used % | 118.85 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 1,145,361.51 | C.E. Cost % | 13.99 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04922 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 31 | Award DT: | 09/20/2022 | Final Accpt: | 06/04/2024 | Award Amt: | 1,719,496.25 | Cont Total: | 1,963,257.50 |
| CO Days: | 1 | Time Charged: | 29 | Work Beg: | 05/24/2023 | Fnl Est Rls: | 06/18/2024 | CO Amt: | 243,761.25 | Time Used: | 93.55% |
| Project Id | UPP 5820(2) | | | County | Lewis and Clark | | | Engineer Est \$ | 2,469,354.50 | Est C.E. \$ | 257,924.44 |
| Project Descr | GREEN MEADOW DRIVE - HELENA | | | System/Route | U / U-5820 | | | Award Amt \$ | 1,719,496.25 | C.E. Costs \$ | 136,152.64 |
| Project No | 9754002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 243,761.25 | Cntr Used % | 91.69 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 3.0 | | | Total Amt \$ | 1,963,257.50 | C.E. Used % | 52.79 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 161+00.00 | | | Cont Pymnts \$ | 1,800,206.62 | C.E. Cost % | 7.56 |
| 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
Completed Construction Contracts Report

Date : 02/06/2026

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: 09A21 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 155 | Award DT: | 11/30/2021 | Final Accpt: | 06/13/2024 | Award Amt: | 10,501,250.85 | Cont Total: | 10,927,103.89 |
| CO Days: | 25 | Time Charged: | 150 | Work Beg: | 03/02/2022 | Fnl Est Rls: | 06/17/2024 | CO Amt: | 425,853.04 | Time Used: | 96.77% |
| Project Id | NH 8-2(99)53 | | | County | Lewis and Clark | | | Engineer Est \$ | 10,668,330.40 | Est C.E. \$ | 1,260,150.10 |
| Project Descr | EAST OF EAST HELENA - EAST | | | System/Route | N / N-8 | | | Award Amt \$ | 10,501,250.85 | C.E. Costs \$ | 769,029.77 |
| Project No | 8684099000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 425,853.04 | Cntr Used % | 101.27 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 52.159 / 55.9 | | | Total Amt \$ | 10,927,103.89 | C.E. Used % | 61.03 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 225+91.90 / 387+40.54 | | | Cont Pymnts \$ | 11,065,428.45 | C.E. Cost % | 6.95 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | |
|---|--|------------------------|------------------------|----------------------|--------------|
| Project Manager: Durkin, Craig | | Work Phone: 444-9320 | Email: crdurkin@mt.gov | | Crew 3187 |
| Project Manager Totals for Durkin, Craig | | Engineer Est \$ | 33,570,158.70 | Est C.E. \$ | 3,656,673.91 |
| Contract Count: 10 | | Award Amt \$ | 32,537,793.20 | C.E. Costs \$ | 2,817,698.21 |
| Project Count: 12 | | Tot CO Amt \$ | 1,110,460.43 | Cntr Used % | 98.65 |
| | | Total Amt \$ | 33,648,253.63 | C.E. Used % | 77.06 |
| | | Cont Pymnts \$ | 33,194,458.18 | C.E. Cost % | 8.49 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------|------------------------------|----------------|---|----------------------|---------------|--------------|-----------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Fisher, Reise | | | | Work Phone: 278-7078 | | | Email: rfisher@mt.gov | | | Crew 3286 | |
| Contract No: 01123 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 01/24/2023 | Final Accpt: | 05/15/2024 | Award Amt: | 6,878,268.00 | Cont Total: | 6,878,268.00 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 06/12/2023 | Fnl Est Rls: | 06/14/2024 | CO Amt: | 0.00 | Time Used: | 95.56% |
| Project Id | IM 15-6(46)301 | | | County | Teton | | | Engineer Est \$ | 7,455,063.15 | Est C.E. \$ | 1,031,740.20 |
| Project Descr | POWER - N&S | | | System/Route | I / I-15 | | | Award Amt \$ | 6,878,268.00 | C.E. Costs \$ | 344,603.43 |
| Project No | 9948046000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.00 |
| Project Engineer/Phone | WARD-CHRIS / 406 454-5894 | | | Beg/End Term | 301.4 / 309.2 | | | Total Amt \$ | 6,878,268.00 | C.E. Used % | 33.40 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 6,878,431.21 | C.E. Cost % | 5.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01523 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 130 | Award DT: | 05/30/2023 | Final Accpt: | 10/06/2025 | 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: | 10/21/2025 | 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 \$ | 1,279,200.91 |
| Project No | 8965099000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 199,277.92 | Cntr Used % | 103.39 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 42.6 / 49.6 | | | Total Amt \$ | 11,098,598.48 | C.E. Used % | 97.80 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | | | | Cont Pymnts \$ | 11,475,143.39 | C.E. Cost % | 11.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06322 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 05/24/2022 | Final Accpt: | 08/19/2024 | Award Amt: | 4,991,631.33 | Cont Total: | 4,991,631.33 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 08/22/2022 | Fnl Est Rls: | 09/05/2024 | CO Amt: | 0.00 | Time Used: | 114.29% |
| Project Id | NH 1-3(95)222 | | TIED | County | Glacier | | | Engineer Est \$ | 2,363,484.50 | Est C.E. \$ | 269,208.74 |
| Project Descr | BROWNING - SOUTHEAST | | | System/Route | N / N-1 | | | Award Amt \$ | 2,692,087.38 | C.E. Costs \$ | 158,786.45 |
| Project No | 9753095000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.94 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 221.1 / 224 | | | Total Amt \$ | 2,692,087.38 | C.E. Used % | 58.98 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 2,717,453.66 | C.E. Cost % | 5.84 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|------------------------------|----------------|---|----------------------|---------------|--------------|-----------------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Fisher, Reise | | | | Work Phone: 278-7078 | | | Email: rfisher@mt.gov | | | Crew 3286 | |
| Contract No: 06322 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 05/24/2022 | Final Accpt: | 08/19/2024 | Award Amt: | 4,991,631.33 | Cont Total: | 4,991,631.33 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 08/22/2022 | Fnl Est Rls: | 09/05/2024 | CO Amt: | 0.00 | Time Used: | 114.29% |
| Project Id | NH 1-3(93)219 | | TIED | County | Glacier | | | Engineer Est \$ | 1,955,981.40 | Est C.E. \$ | 229,954.40 |
| Project Descr | BROWNING - SOUTHWEST | | | System/Route | N / N-1 | | | Award Amt \$ | 2,299,543.95 | C.E. Costs \$ | 149,871.24 |
| Project No | 9399093000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.58 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | | | | Total Amt \$ | 2,299,543.95 | C.E. Used % | 65.17 |
| Work Descr | OVERLAYS | | | Begin / End | 218.8 / 221.2 | | | Cont Pymnts \$ | 2,013,971.43 | C.E. Cost % | 7.44 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06322 CM | | | | | | | | Engineer Est \$ | 4,319,465.90 | Est C.E. \$ | 499,163.14 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 4,991,631.33 | C.E. Costs \$ | 308,657.69 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.79 |
| | | | | | | | | Total Amt \$ | 4,991,631.33 | C.E. Used % | 61.84 |
| | | | | | | | | Cont Pymnts \$ | 4,731,425.09 | C.E. Cost % | 6.52 |
| 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% |
| Project Id | STPP 3-2(116)60 | | | County | Teton | | | Engineer Est \$ | 1,085,840.00 | Est C.E. \$ | 120,665.48 |
| Project Descr | JCT S-219 - N & S (US-89) | | | System/Route | S / P-3 | | | Award Amt \$ | 861,896.30 | C.E. Costs \$ | 59,207.97 |
| Project No | 9968116000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 85.70 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 60 / 70.5 | | | Total Amt \$ | 861,896.30 | C.E. Used % | 49.07 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 738,658.49 | C.E. Cost % | 8.02 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Fisher, Reise | | | | | | | | Engineer Est \$ | 25,917,866.60 | Est C.E. \$ | 2,959,487.29 |
| Contract Count: 4 | | | | | | | | Award Amt \$ | 23,631,116.19 | C.E. Costs \$ | 1,991,670.00 |
| Project Count: 5 | | | | | | | | Tot CO Amt \$ | 199,277.92 | Cntr Used % | 99.97 |
| | | | | | | | | Total Amt \$ | 23,830,394.11 | C.E. Used % | 67.30 |
| | | | | | | | | Cont Pymnts \$ | 23,823,658.18 | C.E. Cost % | 8.36 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|------------------------------|----------------|---|--------------|-----------------------|----------------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Grosswiler, Joe | | | | | | Work Phone: 873-8624 | | | No Crew Set | | |
| Contract No: 01A21 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 10/05/2021 | Final Accpt: | 05/09/2024 | Award Amt: | 14,299,999.99 | Cont Total: | 15,001,930.14 |
| CO Days: | 0 | Time Charged: | 143 | Work Beg: | 11/01/2021 | Fnl Est Rls: | 05/22/2024 | CO Amt: | 701,930.15 | Time Used: | 95.33% |
| Project Id | STPP-FLA-MT 58-1(36)21 | | | County | Glacier | | | Engineer Est \$ | 12,189,124.48 | Est C.E. \$ | 1,573,000.00 |
| Project Descr | HUDSON BAY DIVIDE SOUTH | | | System/Route | P / P-58 | | | Award Amt \$ | 14,299,999.99 | C.E. Costs \$ | 1,422,263.74 |
| Project No | 7450036000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 701,930.15 | Cntr Used % | 103.89 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 20.7 / 25.5 | | | Total Amt \$ | 15,001,930.14 | C.E. Used % | 90.42 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | | | | Cont Pymnts \$ | 15,585,092.89 | C.E. Cost % | 9.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02221 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 26 | Award DT: | 02/23/2021 | Final Accpt: | 04/21/2022 | Award Amt: | 762,520.23 | Cont Total: | 867,978.23 |
| CO Days: | 1 | Time Charged: | 23 | Work Beg: | 04/13/2021 | Fnl Est Rls: | 04/26/2022 | CO Amt: | 105,458.00 | Time Used: | 88.46% |
| Project Id | NH 1-3(91)225 | | | County | Glacier | | | Engineer Est \$ | 757,125.27 | Est C.E. \$ | 76,252.02 |
| Project Descr | JCT US-89 - EAST (BROWNING) | | | System/Route | P / N-1 | | | Award Amt \$ | 762,520.23 | C.E. Costs \$ | 58,297.74 |
| Project No | 9395091000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 105,458.00 | Cntr Used % | 96.34 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 224.6 / 233.8 | | | Total Amt \$ | 867,978.23 | C.E. Used % | 76.45 |
| Work Descr | SEAL & COVER | | | Begin / End | 186+00.00 / 656+40.55 | | | Cont Pymnts \$ | 836,201.31 | C.E. Cost % | 6.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02420 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 05/05/2020 | Final Accpt: | 03/19/2021 | Award Amt: | 1,464,439.69 | Cont Total: | 1,464,439.69 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 06/23/2020 | Fnl Est Rls: | 06/02/2021 | CO Amt: | 0.00 | Time Used: | 85.71% |
| Project Id | NH 1-3(89)198 | | | County | Glacier | | | Engineer Est \$ | 649,008.55 | Est C.E. \$ | 82,762.65 |
| Project Descr | SUMMIT - NORTHEAST | | | System/Route | N / N-1 | | | Award Amt \$ | 689,688.79 | C.E. Costs \$ | 47,391.56 |
| Project No | 9398089000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 79.29 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 197.5 / 204.36 | | | Total Amt \$ | 689,688.79 | C.E. Used % | 57.26 |
| Work Descr | CRACK SEAL | | | Begin / End | 0+00.00 / 377+53.9 | | | Cont Pymnts \$ | 546,857.33 | C.E. Cost % | 8.67 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|---------------|
| Project Manager: Grosswiler, Joe | | | | | Work Phone: 873-8624 | | | No Crew Set | | | |
| Contract No: 02420 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 05/05/2020 | Final Accpt: | 03/19/2021 | Award Amt: | 1,464,439.69 | Cont Total: | 1,464,439.69 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 06/23/2020 | Fnl Est Rls: | 06/02/2021 | CO Amt: | 0.00 | Time Used: | 85.71% |
| Project Id | NH 1-3(87)234 | | TIED | County | Glacier | | | Engineer Est \$ | 683,922.55 | Est C.E. \$ | 92,970.11 |
| Project Descr | JCT S-444 - EAST(US-2) | | | System/Route | N / N-1 | | | Award Amt \$ | 774,750.90 | C.E. Costs \$ | 39,711.55 |
| Project No | 9400087000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 116.32 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 233.6 / 246.9 | | | Total Amt \$ | 774,750.90 | C.E. Used % | 42.71 |
| Work Descr | SEAL & COVER | | | Begin / End | 657+38.84 / 388+39.84 | | | Cont Pymnts \$ | 901,167.47 | C.E. Cost % | 4.41 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02420 CM | | | | | | | | Engineer Est \$ | 1,332,931.10 | Est C.E. \$ | 175,732.76 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,464,439.69 | C.E. Costs \$ | 87,103.11 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.88 |
| | | | | | | | | Total Amt \$ | 1,464,439.69 | C.E. Used % | 49.57 |
| | | | | | | | | Cont Pymnts \$ | 1,448,024.80 | C.E. Cost % | 6.02 |
| Contract No: 02516 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 145 Wrk | Adjusted Time: | 173 | Award DT: | 05/24/2016 | Final Accpt: | 03/14/2019 | Award Amt: | 7,431,298.00 | Cont Total: | 7,950,666.00 |
| CO Days: | 28 | Time Charged: | 157 | Work Beg: | 09/23/2016 | Fnl Est Rls: | 06/25/2019 | CO Amt: | 519,368.00 | Time Used: | 90.75% |
| Project Id | STPP-FLA 58-1(32)6 | | | County | Glacier | | | Engineer Est \$ | 7,528,588.18 | Est C.E. \$ | 594,503.84 |
| Project Descr | EAST OF KIOWA - EAST | | | System/Route | P / P-58 | | | Award Amt \$ | 7,431,298.00 | C.E. Costs \$ | 756,486.16 |
| Project No | 4045032000 | | | Lat/Long | 483243 / 1131058 | | | Tot CO Amt \$ | 519,368.00 | Cntr Used % | 101.59 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 5.6 / 9.9 | | | Total Amt \$ | 7,950,666.00 | C.E. Used % | 127.25 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 315+32.83 / 544+58.99 | | | Cont Pymnts \$ | 8,077,068.61 | C.E. Cost % | 9.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02917 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 135 Wrk | Adjusted Time: | 196 | Award DT: | 09/19/2017 | Final Accpt: | 04/20/2020 | Award Amt: | 9,992,804.54 | Cont Total: | 11,323,799.82 |
| CO Days: | 61 | Time Charged: | 185 | Work Beg: | 11/16/2017 | Fnl Est Rls: | 07/22/2020 | CO Amt: | 1,330,995.28 | Time Used: | 94.39% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|-------------------------------|----------------|-----|--------------|------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Grosswiler, Joe | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 02917 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 135 Wrk | Adjusted Time: | 196 | Award DT: | 09/19/2017 | Final Accpt: | 04/20/2020 | Award Amt: | 9,992,804.54 | Cont Total: | 11,323,799.82 |
| CO Days: | 61 | Time Charged: | 185 | Work Beg: | 11/16/2017 | Fnl Est Rls: | 07/22/2020 | CO Amt: | 1,330,995.28 | Time Used: | 94.39% |
| Project Id | FLA-STPP-MT 58-1(40)10 | | | County | Glacier | | | Engineer Est \$ | 10,402,997.80 | Est C.E. \$ | 999,280.45 |
| Project Descr | KIOWA JCT - N & S | | | System/Route | N / P-58 | | | Award Amt \$ | 9,992,804.54 | C.E. Costs \$ | 1,296,953.01 |
| Project No | 7636040000 | | | Lat/Long | 483319 / 1131610 | | | Tot CO Amt \$ | 1,330,995.28 | Cntr Used % | 102.02 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 9.9 / 14.4 | | | Total Amt \$ | 11,323,799.82 | C.E. Used % | 129.79 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 544+58.99 / 778+60.00 | | | Cont Pymnts \$ | 11,552,966.90 | C.E. Cost % | 11.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02B18 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 205 | Award DT: | 11/27/2018 | Final Accpt: | 11/29/2022 | Award Amt: | 12,471,646.24 | Cont Total: | 13,713,970.51 |
| CO Days: | 45 | Time Charged: | 199 | Work Beg: | 12/17/2018 | Fnl Est Rls: | 01/31/2023 | CO Amt: | 1,242,324.27 | Time Used: | 97.07% |
| Project Id | STPP-FLA 58-1(38)14 | | | County | Glacier | | | Engineer Est \$ | 13,581,444.80 | Est C.E. \$ | 1,122,448.16 |
| Project Descr | N OF KIOWA - N | | | System/Route | P / P-58 | | | Award Amt \$ | 12,471,646.24 | C.E. Costs \$ | 1,541,317.46 |
| Project No | 7449038000 | | | Lat/Long | 483645 / 1131728 | | | Tot CO Amt \$ | 1,242,324.27 | Cntr Used % | 96.17 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 14.4 / 20.8 | | | Total Amt \$ | 13,713,970.51 | C.E. Used % | 137.32 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 766+09.03 / 1103+65.37 | | | Cont Pymnts \$ | 13,188,921.36 | C.E. Cost % | 11.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03623 CM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 07/11/2023 | Final Accpt: | 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% |
| Project Id | STPP 3-3(39)84 | | | County | Glacier | | | Engineer Est \$ | 1,749,212.50 | Est C.E. \$ | 255,902.56 |
| Project Descr | JCT MT 44 - NORTHWEST (US-89) | | | System/Route | P / P-3 | | | Award Amt \$ | 2,132,521.35 | C.E. Costs \$ | 65,190.08 |
| Project No | 9958039000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -284,184.20 | Cntr Used % | 97.25 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 83.6 / 101 | | | Total Amt \$ | 1,848,337.15 | C.E. Used % | 25.47 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 1,797,540.33 | C.E. Cost % | 3.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04623 CM Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 07/11/2023 | Final Accpt: | 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 : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|--------------------------|----------------|---|---------------------|----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Grosswiler, Joe | | | | | Work Phone: 873-8624 | | | No Crew Set | | | |
| 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% |
| Project Id | STPS 417-1(3)0 | | TIED | County | Toole | | | Engineer Est \$ | 1,681,481.00 | Est C.E. \$ | 162,156.59 |
| Project Descr | JCT US 2 - SOUTH (S-417) | | | System/Route | S / S-417 | | | Award Amt \$ | 1,351,304.95 | C.E. Costs \$ | 0.00 |
| Project No | 10289003000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -91,335.36 | Cntr Used % | 101.42 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 1,259,969.59 | C.E. Used % | 0.00 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 1,277,858.51 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 534-1(8)23 | | TIED | County | Pondera | | | Engineer Est \$ | 591,244.00 | Est C.E. \$ | 57,501.19 |
| Project Descr | CONRAD - WEST | | | System/Route | S / S-534 | | | Award Amt \$ | 479,176.58 | C.E. Costs \$ | 0.00 |
| Project No | 10287008000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -31,836.19 | Cntr Used % | 92.10 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 447,340.39 | C.E. Used % | 0.00 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 411,996.55 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04623 CM | | | | | | | | Engineer Est \$ | 2,272,725.00 | Est C.E. \$ | 219,657.78 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,830,481.53 | C.E. Costs \$ | 0.00 |
| | | | | | | | | Tot CO Amt \$ | -123,171.55 | Cntr Used % | 98.98 |
| | | | | | | | | Total Amt \$ | 1,707,309.98 | C.E. Used % | 0.00 |
| | | | | | | | | Cont Pymnts \$ | 1,689,855.06 | C.E. Cost % | 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% |
| Project Id | STPS 464-1(19)0 | | | County | Glacier | | | Engineer Est \$ | 3,658,047.50 | Est C.E. \$ | 592,923.81 |
| Project Descr | BROWNING - NORTH | | | System/Route | S / S-464 | | | Award Amt \$ | 3,952,825.38 | C.E. Costs \$ | 0.00 |
| Project No | 10246019000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 36,869.71 | Cntr Used % | 89.69 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | 0.00 / 33.70 | | | Total Amt \$ | 3,989,695.09 | C.E. Used % | 0.00 |
| Work Descr | SEAL & COVER | | | Begin / End | 2+00 / 1773+10.50 | | | Cont Pymnts \$ | 3,578,497.69 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|--|---------------------|-----------------------|----------------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Grosswiler, Joe | | | | | | Work Phone: 873-8624 | | | No Crew Set | | |
| Contract No: 05919 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 72 | Award DT: | 10/01/2019 | Final Accpt: | 05/19/2022 | Award Amt: | 1,361,815.98 | Cont Total: | 1,818,159.98 |
| CO Days: | 12 | Time Charged: | 65 | Work Beg: | 04/19/2021 | Fnl Est Rls: | 06/02/2022 | CO Amt: | 456,344.00 | Time Used: | 90.28% |
| Project Id | STPP 67-1(8)0 | | TIED | County | Toole | | | Engineer Est \$ | 477,286.20 | Est C.E. \$ | 59,230.03 |
| Project Descr | SHELBY - NORTH | | | System/Route | P / P-67 | | | Award Amt \$ | 592,300.33 | C.E. Costs \$ | 113,224.15 |
| Project No | 9396008000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 110.90 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 1.8 | | | Total Amt \$ | 592,300.33 | C.E. Used % | 191.16 |
| Work Descr | OVERLAYS | | | Begin / End | 1+78.90 / 92+13.90 | | | Cont Pymnts \$ | 656,866.48 | C.E. Cost % | 17.24 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 1-4(49)278 | | TIED | County | Toole | | | Engineer Est \$ | 614,768.50 | Est C.E. \$ | 76,951.57 |
| Project Descr | MAIN STREET-SHELBY | | | System/Route | N / N-1 | | | Award Amt \$ | 769,515.65 | C.E. Costs \$ | 180,336.81 |
| Project No | 9394049000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 456,344.00 | Cntr Used % | 101.64 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 278.1 / 280.0 | | | Total Amt \$ | 1,225,859.65 | C.E. Used % | 234.35 |
| Work Descr | OVERLAYS | | | Begin / End | 1182+78.0 / 1284+86.2 | | | Cont Pymnts \$ | 1,245,931.87 | C.E. Cost % | 14.47 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05919 CM | | | | | | | | Engineer Est \$ | 1,092,054.70 | Est C.E. \$ | 136,181.60 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,361,815.98 | C.E. Costs \$ | 293,560.96 |
| | | | | | | | | Tot CO Amt \$ | 456,344.00 | Cntr Used % | 104.66 |
| | | | | | | | | Total Amt \$ | 1,818,159.98 | C.E. Used % | 215.57 |
| | | | | | | | | Cont Pymnts \$ | 1,902,798.35 | C.E. Cost % | 15.43 |
| Contract No: 05921 | | CM | Contractor Nm: GLACIER EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 116 Cmplt | Adjusted Time: | 116 | Award DT: | 09/21/2021 | Final Accpt: | 09/15/2022 | Award Amt: | 725,295.00 | Cont Total: | 711,750.00 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 01/25/2022 | Fnl Est Rls: | 09/27/2022 | CO Amt: | -13,545.00 | Time Used: | 0% |
| Project Id | STPP 3-4(46)102 | | | County | Glacier | | | Engineer Est \$ | 463,745.75 | Est C.E. \$ | 72,529.50 |
| Project Descr | US-89 EROSION RPR-TWO MEDICINE | | | System/Route | P / P-3 | | | Award Amt \$ | 725,295.00 | C.E. Costs \$ | 63,196.24 |
| Project No | 9838046000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -13,545.00 | Cntr Used % | 96.18 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 102.2 / 102.3 | | | Total Amt \$ | 711,750.00 | C.E. Used % | 87.13 |
| Work Descr | SAFETY | | | Begin / End | 110.62 / 224.37 | | | Cont Pymnts \$ | 684,561.70 | C.E. Cost % | 9.23 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|-----------------------------------|----------------|----|---------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Grosswiler, Joe | | | | | Work Phone: 873-8624 | | | No Crew Set | | | |
| Contract No: 06319 CM Contractor Nm: REEVERTS FENCING, LLC | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 03/26/2019 | Final Accpt: | 09/03/2019 | Award Amt: | 342,296.49 | Cont Total: | 342,296.49 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 05/13/2019 | Fnl Est Rls: | 11/15/2019 | CO Amt: | 0.00 | Time Used: | 53.33% |
| Project Id | HSIP 3-4(41)93 | | | County | Glacier | | | Engineer Est \$ | 436,785.75 | Est C.E. \$ | 34,229.65 |
| Project Descr | SF 159 BADGER CREEK SOUTH FENCING | | | System/Route | P / P-3 | | | Award Amt \$ | 342,296.49 | C.E. Costs \$ | 58,556.71 |
| Project No | 9090041000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.91 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 93.0 / 100.2 | | | Total Amt \$ | 342,296.49 | C.E. Used % | 171.07 |
| Work Descr | SAFETY | | | Begin / End | 491+20.00 / 868+00.00 | | | Cont Pymnts \$ | 341,993.78 | C.E. Cost % | 17.12 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 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: 06815 SM Contractor Nm: HIGHWAY SPECIALTIES, INC. | | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 08/18/2015 | Final Accpt: | 11/23/2016 | Award Amt: | 728,801.15 | Cont Total: | 811,674.94 |
| CO Days: | 0 | Time Charged: | 69 | Work Beg: | 04/25/2016 | Fnl Est Rls: | 01/24/2017 | CO Amt: | 82,873.79 | Time Used: | 98.57% |
| Project Id | HSIP 1-3(74)223 | | | County | Glacier | | | Engineer Est \$ | 321,069.38 | Est C.E. \$ | 81,250.04 |
| Project Descr | SF 119 - GR S OF BROWNING | | | System/Route | P / N-1 | | | Award Amt \$ | 541,666.93 | C.E. Costs \$ | 45,353.99 |
| Project No | 7885074000 | | | Lat/Long | 483209 / 1125854 | | | Tot CO Amt \$ | 66,937.99 | Cntr Used % | 98.67 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 223.1 / 223.5 | | | Total Amt \$ | 608,604.92 | C.E. Used % | 55.82 |
| Work Descr | GUARDRAIL | | | Begin / End | 80+32.00 / 112+00.00 | | | Cont Pymnts \$ | 600,516.24 | C.E. Cost % | 7.55 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|-------------------------------|----------------|---|--------------|-----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Grosswiler, Joe | | | | | | Work Phone: 873-8624 | | | Crew 3286 | | |
| Contract No: 06815 | | SM | Contractor Nm: HIGHWAY SPECIALTIES, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 08/18/2015 | Final Accpt: | 11/23/2016 | Award Amt: | 728,801.15 | Cont Total: | 811,674.94 |
| CO Days: | 0 | Time Charged: | 69 | Work Beg: | 04/25/2016 | Fnl Est Rls: | 01/24/2017 | CO Amt: | 82,873.79 | Time Used: | 98.57% |
| Project Id | HSIP 18(52) | | TIED | County | Glacier | | | Engineer Est \$ | 140,391.38 | Est C.E. \$ | 26,001.93 |
| Project Descr | SF 109 - G RAIL - HEART BUTTE | | | System/Route | R / L-18-100 | | | Award Amt \$ | 173,346.23 | C.E. Costs \$ | 5,252.86 |
| Project No | 7509052000 | | | Lat/Long | 481907 / 1125726 | | | Tot CO Amt \$ | 15,935.80 | Cntr Used % | 104.33 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 19 / 19.5 | | | Total Amt \$ | 189,282.03 | C.E. Used % | 20.20 |
| Work Descr | GUARDRAIL | | | Begin / End | 110+00 / 130+00 | | | Cont Pymnts \$ | 197,483.70 | C.E. Cost % | 2.66 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 18203(4) | | TIED | County | Glacier | | | Engineer Est \$ | 10,876.00 | Est C.E. \$ | 2,068.20 |
| Project Descr | SF 099 KIOWA CUTOFF SIGNING | | | System/Route | L / X-18203 | | | Award Amt \$ | 13,788.00 | C.E. Costs \$ | 790.33 |
| Project No | 7274004000 | | | Lat/Long | 482934 / 1131540 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.12 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 0.0 / 11.8 | | | Total Amt \$ | 13,788.00 | C.E. Used % | 38.21 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 12,976.68 | C.E. Cost % | 6.09 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06815 SM | | | | | | | | Engineer Est \$ | 472,336.76 | Est C.E. \$ | 109,320.17 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 728,801.16 | C.E. Costs \$ | 51,397.18 |
| | | | | | | | | Tot CO Amt \$ | 82,873.79 | Cntr Used % | 99.91 |
| | | | | | | | | Total Amt \$ | 811,674.95 | C.E. Used % | 47.02 |
| | | | | | | | | Cont Pymnts \$ | 810,976.62 | C.E. Cost % | 6.34 |
| Contract No: 06916 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 09/20/2016 | Final Accpt: | 12/26/2017 | Award Amt: | 1,126,900.09 | Cont Total: | 1,273,853.14 |
| CO Days: | 0 | Time Charged: | 69 | Work Beg: | 03/27/2017 | Fnl Est Rls: | 02/16/2018 | CO Amt: | 146,953.05 | Time Used: | 98.57% |
| Project Id | NH 1-3(76)222 | | | County | Glacier | | | Engineer Est \$ | 773,635.35 | Est C.E. \$ | 157,766.01 |
| Project Descr | BROWNING SIGNALS | | | System/Route | N / N-1 | | | Award Amt \$ | 1,126,900.09 | C.E. Costs \$ | 212,249.73 |
| Project No | 7904076000 | | | Lat/Long | 483321 / 1130048 | | | Tot CO Amt \$ | 146,953.05 | Cntr Used % | 103.68 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 221.523 / 222.318 | | | Total Amt \$ | 1,273,853.14 | C.E. Used % | 134.53 |
| Work Descr | SIGNALS | | | Begin / End | 111+00.00 / 145+12.00 | | | Cont Pymnts \$ | 1,320,740.90 | C.E. Cost % | 16.07 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|------------|---------------|------------|
| Project Manager: Grosswiler, Joe | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 08916 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/20/2016 | Final Accpt: | 12/11/2017 | Award Amt: | 843,307.50 | Cont Total: | 819,084.00 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 06/05/2017 | Fnl Est Rls: | 03/07/2018 | CO Amt: | -24,223.50 | Time Used: | 93.33% |
| Project Id | STPP 58-1(48)26 | | | County | Glacier | | | Engineer Est \$ | 880,677.95 | Est C.E. \$ | 101,196.90 |
| Project Descr | HUDSON BAY DIVIDE - NORTH | | | System/Route | P / P-58 | | | Award Amt \$ | 843,307.50 | C.E. Costs \$ | 58,384.31 |
| Project No | 8976048000 | | | Lat/Long | 485007 / 1132502 | | | Tot CO Amt \$ | -24,223.50 | Cntr Used % | 96.59 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 25.5 / 50.2 | | | Total Amt \$ | 819,084.00 | C.E. Used % | 57.69 |
| Work Descr | CRACK SEAL | | | Begin / End | 0+00.00 / 1296+14.48 | | | Cont Pymnts \$ | 791,186.42 | C.E. Cost % | 7.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09718 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/24/2018 | Final Accpt: | 03/04/2019 | Award Amt: | 199,151.00 | Cont Total: | 199,151.00 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 09/20/2018 | Fnl Est Rls: | 05/17/2019 | CO Amt: | 0.00 | Time Used: | 50% |
| Project Id | HSIP 358-2(4)23 | | | County | Glacier | | | Engineer Est \$ | 118,297.00 | Est C.E. \$ | 20,838.75 |
| Project Descr | SF 159 SO CUT BANK SFTY IMPRV | | | System/Route | S / S-358 | | | Award Amt \$ | 138,925.00 | C.E. Costs \$ | 17,190.19 |
| Project No | 9097004000 | | | Lat/Long | 483454 / 1122144 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 84.60 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 23.1 / 26.8 | | | Total Amt \$ | 138,925.00 | C.E. Used % | 82.49 |
| Work Descr | GUARDRAIL | | | Begin / End | / | | | Cont Pymnts \$ | 117,525.00 | C.E. Cost % | 14.63 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 58-1(50)38 | | | County | Glacier | | | Engineer Est \$ | 45,594.90 | Est C.E. \$ | 9,033.90 |
| Project Descr | SF 159 DUCK LAKE INTX SFTY IMP | | | System/Route | P / P-58 | | | Award Amt \$ | 60,226.00 | C.E. Costs \$ | 14,051.37 |
| Project No | 9091050000 | | | Lat/Long | 485036 / 1132501 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.40 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 60,226.00 | C.E. Used % | 155.54 |
| Work Descr | SAFETY | | | Begin / End | 38.1 / 39.6 | | | Cont Pymnts \$ | 54,442.00 | C.E. Cost % | 25.81 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09718 SM | | | | | | | | Engineer Est \$ | 163,891.90 | Est C.E. \$ | 29,872.65 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 199,151.00 | C.E. Costs \$ | 31,241.56 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 86.00 |
| | | | | | | | | Total Amt \$ | 199,151.00 | C.E. Used % | 104.58 |
| | | | | | | | | Cont Pymnts \$ | 171,967.00 | C.E. Cost % | 18.17 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|----------------------------------|----------------|-----|--------------|-------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Grosswiler, Joe | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 09A17 SM Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 10/25/2017 | Final Accpt: | 10/11/2018 | Award Amt: | 512,142.64 | Cont Total: | 512,142.64 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 12/19/2017 | Fnl Est Rls: | 01/08/2019 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | HSIP 464-1(16)26 | | | County | Glacier | | | Engineer Est \$ | 638,225.00 | Est C.E. \$ | 30,728.56 |
| Project Descr | SF 149 DUCK LAKE FENCING | | | System/Route | S / S-464 | | | Award Amt \$ | 512,142.64 | C.E. Costs \$ | 92,091.55 |
| Project No | 8926016000 | | | Lat/Long | 455108 / 1132007 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.48 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 26.0 / 33.7 | | | Total Amt \$ | 512,142.64 | C.E. Used % | 299.69 |
| Work Descr | FENCING | | | Begin / End | 1420+33.78 / 1823+23.01 | | | Cont Pymnts \$ | 499,229.34 | C.E. Cost % | 18.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10714 SM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 165 Wrk | Adjusted Time: | 236 | Award DT: | 10/21/2014 | Final Accpt: | 12/22/2016 | Award Amt: | 11,025,595.66 | Cont Total: | 12,193,619.65 |
| CO Days: | 71 | Time Charged: | 189 | Work Beg: | 04/07/2015 | Fnl Est Rls: | 06/16/2017 | CO Amt: | 1,168,023.99 | Time Used: | 80.08% |
| Project Id | STPP-FLA 58-1(28)0 | | | County | Glacier | | | Engineer Est \$ | 12,084,887.92 | Est C.E. \$ | 771,791.69 |
| Project Descr | BROWNING - WEST | | | System/Route | P / P-58 | | | Award Amt \$ | 11,025,595.62 | C.E. Costs \$ | 1,113,145.69 |
| Project No | 4045028000 | | | Lat/Long | 433322 / 1130425 | | | Tot CO Amt \$ | 1,168,023.99 | Cntr Used % | 99.13 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 5.6 | | | Total Amt \$ | 12,193,619.61 | C.E. Used % | 144.23 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 23+59.84 / 315+32.83 | | | Cont Pymnts \$ | 12,087,822.40 | C.E. Cost % | 9.21 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12216 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 55 | Award DT: | 02/16/2016 | Final Accpt: | 06/27/2017 | Award Amt: | 196,598.75 | Cont Total: | 232,388.75 |
| CO Days: | 5 | Time Charged: | 21 | Work Beg: | 06/22/2016 | Fnl Est Rls: | 09/15/2017 | CO Amt: | 35,790.00 | Time Used: | 38.18% |
| Project Id | HSIP-G STWD(288) | | | County | Cascade | | | Engineer Est \$ | 389,700.00 | Est C.E. \$ | 17,693.89 |
| Project Descr | SF 139 - VMS SAFETY IMPROVEMENTS | | | System/Route | I / I-15, N-1 | | | Award Amt \$ | 196,598.75 | C.E. Costs \$ | 31,070.34 |
| Project No | 8619288000 | | | Lat/Long | 472730 / 1112411 | | | Tot CO Amt \$ | 35,790.00 | Cntr Used % | 94.32 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 274.3 / 398.0 | | | Total Amt \$ | 232,388.75 | C.E. Used % | 175.60 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 219,195.05 | C.E. Cost % | 14.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14218 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/10/2018 | Final Accpt: | 01/04/2019 | Award Amt: | 1,318,084.38 | Cont Total: | 1,318,084.38 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 07/09/2018 | Fnl Est Rls: | 04/16/2019 | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|---------------------------------|----------------|-----|---------------------|-----------------------|--------------|------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Grosswiler, Joe | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 14218 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/10/2018 | Final Accpt: | 01/04/2019 | Award Amt: | 1,318,084.38 | Cont Total: | 1,318,084.38 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 07/09/2018 | Fnl Est Rls: | 04/16/2019 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | MT 18(41) | | | County | Glacier | | | Engineer Est \$ | 1,150,032.03 | Est C.E. \$ | 131,808.44 |
| Project Descr | ST MARY'S RD - SPIDER LAKE RD | | | System/Route | R / L-18-224 | | | Award Amt \$ | 1,318,084.38 | C.E. Costs \$ | 91,853.92 |
| Project No | 6454041000 | | | Lat/Long | 483639 / 1132244 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.69 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 3.7 | | | Total Amt \$ | 1,318,084.38 | C.E. Used % | 69.69 |
| Work Descr | MISCELLANEOUS | | | Begin / End | 500+14.00 / 166+35.00 | | | Cont Pymnts \$ | 1,208,519.06 | C.E. Cost % | 7.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16216 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/16/2016 | Final Accpt: | 12/13/2016 | Award Amt: | 1,587,239.80 | Cont Total: | 1,587,239.80 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 05/24/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | STPS 552-1(4)0 | | | County | Toole | | | Engineer Est \$ | 1,769,827.90 | Est C.E. \$ | 158,723.98 |
| Project Descr | SUNBURST - EAST | | | System/Route | S / S-552 | | | Award Amt \$ | 1,587,239.80 | C.E. Costs \$ | 57,207.97 |
| Project No | 8752004000 | | | Lat/Long | 485305 / 1114748 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.43 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.1 / 8.8 | | | Total Amt \$ | 1,587,239.80 | C.E. Used % | 36.04 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 459+30.70 | | | Cont Pymnts \$ | 1,625,843.50 | C.E. Cost % | 3.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16823R CM Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 130 | Award DT: | 11/28/2023 | Final Accpt: | 07/28/2025 | 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: | 08/15/2025 | 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 \$ | 728,372.93 |
| Project No | 9966070000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 369,597.54 | Cntr Used % | 97.06 |
| Project Engineer/Phone | WARD-CHRIS / 406 454-5894 | | | Beg/End Term | 354.3 / 397.9 | | | Total Amt \$ | 7,605,474.14 | C.E. Used % | 83.88 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 7,381,968.54 | C.E. Cost % | 9.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 21216 SM Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 126 | Award DT: | 03/01/2016 | Final Accpt: | 08/16/2018 | Award Amt: | 4,869,305.10 | Cont Total: | 4,876,125.10 |
| CO Days: | 16 | Time Charged: | 124 | Work Beg: | 04/12/2016 | Fnl Est Rls: | 11/16/2018 | CO Amt: | 6,820.00 | Time Used: | 98.41% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|--|----------------|--|---------------------|-----------------------|--------------|------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Grosswiler, Joe | | | | | Work Phone: 873-8624 | | | Crew 3286 | | | |
| Contract No: 21216 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 126 | Award DT: | 03/01/2016 | Final Accpt: | 08/16/2018 | Award Amt: | 4,869,305.10 | Cont Total: | 4,876,125.10 |
| CO Days: | 16 | Time Charged: | 124 | Work Beg: | 04/12/2016 | Fnl Est Rls: | 11/16/2018 | CO Amt: | 6,820.00 | Time Used: | 98.41% |
| Project Id | MT-NH 1-3(71)255 | | | County | Glacier | | | Engineer Est \$ | 4,896,807.62 | Est C.E. \$ | 486,930.51 |
| Project Descr | CUT BANK URBAN | | | System/Route | N / N-1 | | | Award Amt \$ | 4,869,305.10 | C.E. Costs \$ | 593,484.07 |
| Project No | 7624071000 | | | Lat/Long | 483801 / 1121939 | | | Tot CO Amt \$ | 6,820.00 | Cntr Used % | 106.48 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 254.6 / 256.0 | | | Total Amt \$ | 4,876,125.10 | C.E. Used % | 121.88 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 100+00.00 / 163+00.00 | | | Cont Pymnts \$ | 5,192,109.45 | C.E. Cost % | 11.43 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Grosswiler, Joe | | | | | | | | Engineer Est \$ | 94,991,296.26 | Est C.E. \$ | 9,034,060.12 |
| Contract Count: 24 | | | | | | | | Award Amt \$ | 89,054,947.06 | C.E. Costs \$ | 8,848,125.65 |
| Project Count: 30 | | | | | | | | Tot CO Amt \$ | 5,758,223.53 | Cntr Used % | 99.66 |
| | | | | | | | | Total Amt \$ | 94,813,170.59 | C.E. Used % | 97.94 |
| | | | | | | | | Cont Pymnts \$ | 94,487,839.98 | C.E. Cost % | 9.36 |
| Project Manager: Grubb, Tracy | | | | | Work Phone: 278-7078 | | | Crew 3185 | | | |
| Contract No: 03A17 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 11/07/2017 | Final Accpt: | 09/14/2020 | Award Amt: | 2,908,777.69 | Cont Total: | 3,083,771.69 |
| CO Days: | 0 | Time Charged: | 117 | Work Beg: | 04/23/2018 | Fnl Est Rls: | 01/20/2021 | CO Amt: | 174,994.00 | Time Used: | 117% |
| Project Id | NHPB 15-8(66)362 | | | County | Pondera | | | Engineer Est \$ | 2,399,254.10 | Est C.E. \$ | 261,789.99 |
| Project Descr | BRIDGE PRESERVATION - SHELBY | | | System/Route | N / I-15 | | | Award Amt \$ | 2,908,777.69 | C.E. Costs \$ | 248,163.00 |
| Project No | 8084066000 | | | Lat/Long | 483055 / 1115236 | | | Tot CO Amt \$ | 174,994.00 | Cntr Used % | 90.17 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 363.4 / 363.6 | | | Total Amt \$ | 3,083,771.69 | C.E. Used % | 94.79 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 399+70.00 / 408+59.52 | | | Cont Pymnts \$ | 2,780,632.61 | C.E. Cost % | 8.92 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Grubb, Tracy | | | | | | | | Engineer Est \$ | 2,399,254.10 | Est C.E. \$ | 261,789.99 |
| Contract Count: 1 | | | | | | | | Award Amt \$ | 2,908,777.69 | C.E. Costs \$ | 248,163.00 |
| Project Count: 1 | | | | | | | | Tot CO Amt \$ | 174,994.00 | Cntr Used % | 90.17 |
| | | | | | | | | Total Amt \$ | 3,083,771.69 | C.E. Used % | 95.00 |
| | | | | | | | | Cont Pymnts \$ | 2,780,632.61 | C.E. Cost % | 9.00 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---------------------------------|---------------------------------|----------------|---|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Grubb, Tracy L | | | | | Work Phone: 278-7078 | | | No Crew Set | | | |
| Contract No: 01220 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/25/2020 | Final Accpt: | 12/04/2020 | Award Amt: | 1,242,532.56 | Cont Total: | 1,242,532.56 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 04/27/2020 | Fnl Est Rls: | 02/04/2021 | CO Amt: | 0.00 | Time Used: | 82.5% |
| Project Id | STPS 218-1(12)0 | | | County | Pondera | | | Engineer Est \$ | 1,435,186.66 | Est C.E. \$ | 124,253.26 |
| Project Descr | CONRAD - EAST | | | System/Route | R / S-218 | | | Award Amt \$ | 1,242,532.56 | C.E. Costs \$ | 97,066.94 |
| Project No | 9401012000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.37 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.0 / 25.7 | | | Total Amt \$ | 1,242,532.56 | C.E. Used % | 78.12 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 1,247,117.06 | C.E. Cost % | 7.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01920 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 1 Cal | Adjusted Time: | 6 | Award DT: | 10/22/2020 | Final Accpt: | 03/29/2022 | Award Amt: | 3,163,337.65 | Cont Total: | 3,430,448.65 |
| CO Days: | 5 | Time Charged: | 4 | Work Beg: | 06/08/2021 | Fnl Est Rls: | 04/15/2022 | CO Amt: | 267,111.00 | Time Used: | 66.67% |
| Project Id | STPS 224-1(3)0 | | | County | Liberty | | | Engineer Est \$ | 2,893,592.58 | Est C.E. \$ | 316,333.77 |
| Project Descr | JOPLIN - NORTH | | | System/Route | S / S-224 | | | Award Amt \$ | 3,163,337.65 | C.E. Costs \$ | 258,814.57 |
| Project No | 9624003000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 267,111.00 | Cntr Used % | 109.43 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 10.0 | | | Total Amt \$ | 3,430,448.65 | C.E. Used % | 81.82 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 540+47.66 | | | Cont Pymnts \$ | 3,753,923.08 | C.E. Cost % | 6.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05121 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 37 | Award DT: | 03/09/2021 | Final Accpt: | 07/21/2022 | Award Amt: | 1,163,254.93 | Cont Total: | 1,365,452.93 |
| CO Days: | 2 | Time Charged: | 35 | Work Beg: | 04/27/2021 | Fnl Est Rls: | 08/04/2022 | CO Amt: | 202,198.00 | Time Used: | 94.59% |
| Project Id | NH 1-5(134)321 | | | County | Liberty | | | Engineer Est \$ | 1,215,363.55 | Est C.E. \$ | 139,590.59 |
| Project Descr | CHESTER - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 1,163,254.93 | C.E. Costs \$ | 127,747.63 |
| Project No | 9751134000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 202,198.00 | Cntr Used % | 92.53 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 321.0 / 332.6 | | | Total Amt \$ | 1,365,452.93 | C.E. Used % | 91.52 |
| Work Descr | CRACK SEAL | | | Begin / End | 683+30.57 / 1295+73.29 | | | Cont Pymnts \$ | 1,263,386.99 | C.E. Cost % | 10.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08120 | | CM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 192 Cmplt | Adjusted Time: | 192 | Award DT: | 02/04/2020 | Final Accpt: | 10/22/2021 | Award Amt: | 445,480.00 | Cont Total: | 445,480.00 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 11/30/2020 | Fnl Est Rls: | 11/12/2021 | CO Amt: | 0.00 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---------------------------------|---------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Grubb, Tracy L | | | | | Work Phone: 278-7078 | | | No Crew Set | | | |
| Contract No: 08120 | | CM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 192 Cmplt | Adjusted Time: | 192 | Award DT: | 02/04/2020 | Final Accpt: | 10/22/2021 | Award Amt: | 445,480.00 | Cont Total: | 445,480.00 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 11/30/2020 | Fnl Est Rls: | 11/12/2021 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | STPB 9037(34) | | | County | Pondera | | | Engineer Est \$ | 429,760.30 | Est C.E. \$ | 49,002.80 |
| Project Descr | CANAL - 3 MILES WEST OF VALIER | | | System/Route | L / L-37-3 | | | Award Amt \$ | 445,480.00 | C.E. Costs \$ | 58,833.34 |
| Project No | 8864034000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.18 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | | | | Total Amt \$ | 445,480.00 | C.E. Used % | 120.06 |
| Work Descr | DRAINAGE | | | Begin / End | | | | Cont Pymnts \$ | 419,536.25 | C.E. Cost % | 14.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14319 | | CM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 117 | Award DT: | 04/09/2019 | Final Accpt: | 06/01/2021 | Award Amt: | 7,552,996.58 | Cont Total: | 7,801,845.90 |
| CO Days: | 17 | Time Charged: | 171 | Work Beg: | 06/03/2019 | Fnl Est Rls: | 08/27/2021 | CO Amt: | 248,849.32 | Time Used: | 146.15% |
| Project Id | STPS 343-1(8)22 | | | County | Toole | | | Engineer Est \$ | 8,948,588.16 | Est C.E. \$ | 755,299.66 |
| Project Descr | JCT MT 217 - SOUTH | | | System/Route | S / S-343 | | | Award Amt \$ | 7,552,996.58 | C.E. Costs \$ | 947,960.90 |
| Project No | 6165008000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 248,849.32 | Cntr Used % | 100.16 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 32.9 / 22.2 | | | Total Amt \$ | 7,801,845.90 | C.E. Used % | 125.51 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 14+00 / 572+21 | | | Cont Pymnts \$ | 7,814,330.69 | C.E. Cost % | 12.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 21A21 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 04/26/2022 | Final Accpt: | 08/08/2023 | Award Amt: | 3,184,491.33 | Cont Total: | 3,387,169.08 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 07/06/2022 | Fnl Est Rls: | 08/28/2023 | CO Amt: | 202,677.75 | Time Used: | 60% |
| Project Id | IM 15-7(47)354 | | | County | Toole | | | Engineer Est \$ | 3,262,185.70 | Est C.E. \$ | 382,138.96 |
| Project Descr | SHELBY - SWEETGRASS | | | System/Route | I / I-15 | | | Award Amt \$ | 3,184,491.33 | C.E. Costs \$ | 198,471.77 |
| Project No | 9844047000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 202,677.75 | Cntr Used % | 95.90 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 354.3 / 397.9 | | | Total Amt \$ | 3,387,169.08 | C.E. Used % | 51.94 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 3,248,432.06 | C.E. Cost % | 6.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB619 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 473 Cmplt | Adjusted Time: | 473 | Award DT: | 06/27/2019 | Final Accpt: | 04/22/2022 | Award Amt: | 3,467,021.78 | Cont Total: | 3,442,081.78 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 10/25/2019 | Fnl Est Rls: | 05/13/2022 | CO Amt: | -24,940.00 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|--|----------------|---|---------------------|--------------------------|--------------|------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Grubb, Tracy L | | | | | Work Phone: 278-7078 | | | No Crew Set | | | |
| Contract No: DB619 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 473 Cmplt | Adjusted Time: | 473 | Award DT: | 06/27/2019 | Final Accpt: | 04/22/2022 | Award Amt: | 3,467,021.78 | Cont Total: | 3,442,081.78 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 10/25/2019 | Fnl Est Rls: | 05/13/2022 | CO Amt: | -24,940.00 | Time Used: | 0% |
| Project Id | CMDP STWD(676) | | | County | Pondera | | | Engineer Est \$ | | Est C.E. \$ | 346,702.18 |
| Project Descr | CONRAD - SHELBY ADA UPGRADES | | | System/Route | L / N-1, P-67, P-21, S-5 | | | Award Amt \$ | 3,467,021.78 | C.E. Costs \$ | 758,702.57 |
| Project No | 9650676000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -24,940.00 | Cntr Used % | 97.13 |
| Project Engineer/Phone | GRAFF-BRANDON / 406 444-2808 | | | Beg/End Term | | | | Total Amt \$ | 3,442,081.78 | C.E. Used % | 218.83 |
| Work Descr | SIDEWALK | | | Begin / End | | | | Cont Pymnts \$ | 3,343,395.80 | C.E. Cost % | 22.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER820 | | CM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/28/2020 | Final Accpt: | 08/23/2021 | Award Amt: | 758,550.60 | Cont Total: | 758,550.60 |
| CO Days: | 0 | Time Charged: | 22 | Work Beg: | 10/27/2020 | Fnl Est Rls: | 10/07/2021 | CO Amt: | 0.00 | Time Used: | 73.33% |
| Project Id | ER 26(25) | | | County | Liberty | | | Engineer Est \$ | 1,192,272.50 | Est C.E. \$ | 91,026.07 |
| Project Descr | HAY COULEE ROAD REPAIR | | | System/Route | L / L-26-1 | | | Award Amt \$ | 758,550.60 | C.E. Costs \$ | 84,459.46 |
| Project No | 9744025000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.98 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 3.9 / 4.0 | | | Total Amt \$ | 758,550.60 | C.E. Used % | 92.79 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 24+94.00 / 27+80.00 | | | Cont Pymnts \$ | 728,084.50 | C.E. Cost % | 11.60 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Grubb, Tracy L | | | | | | | | Engineer Est \$ | 19,376,949.45 | Est C.E. \$ | 2,204,347.29 |
| Contract Count: 8 | | | | | | | | Award Amt \$ | 20,977,665.43 | C.E. Costs \$ | 2,532,057.18 |
| Project Count: 8 | | | | | | | | Tot CO Amt \$ | 895,896.07 | Cntr Used % | 99.75 |
| | | | | | | | | Total Amt \$ | 21,873,561.50 | C.E. Used % | 114.87 |
| | | | | | | | | Cont Pymnts \$ | 21,818,206.43 | C.E. Cost % | 11.61 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------|---|----------------|--|----------------------|-----------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Hibl, Rich | | | | Work Phone: 454-5910 | | | Email: rhibl@mt.gov | | | Crew | |
| Contract No: 01C08 | | SM | Contractor Nm: SCOTT CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/15/2008 | Final Accpt: | 10/30/2009 | Award Amt: | 76,464.80 | Cont Total: | 76,464.80 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 04/20/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 104% |
| Project Id | HSIP 15-5(110)281 | | | County | Cascade | | | Engineer Est \$ | 103,291.17 | Est C.E. \$ | 19,116.20 |
| Project Descr | 2002 - INTERSECTION IMPROVEMENT - GREAT FALLS | | | System/Route | I / I-15 | | | Award Amt \$ | 76,464.80 | C.E. Costs \$ | 23,049.13 |
| Project No | 5380110000 | | | Lat/Long | 473028 / 1112035 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.78 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 0.037 / 0.078 | | | Total Amt \$ | 76,464.80 | C.E. Used % | 120.57 |
| Work Descr | GUARDRAIL | | | Begin / End | 15+03.44 / 17+22.05 | | | Cont Pymnts \$ | 76,296.08 | C.E. Cost % | 30.21 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02808 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 09/08/2008 | Final Accpt: | 03/25/2010 | Award Amt: | 1,119,964.40 | Cont Total: | 1,119,964.40 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 10/20/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 93.33% |
| Project Id | HSIP 07611(2) | | | County | Cascade | | | Engineer Est \$ | 1,445,623.00 | Est C.E. \$ | 100,796.80 |
| Project Descr | 2001 - TURN BAY - VAUGHN FRONTAGE | | | System/Route | X / X-07611 | | | Award Amt \$ | 1,119,964.40 | C.E. Costs \$ | 104,444.91 |
| Project No | 5024002000 | | | Lat/Long | 473238 / 1112720 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.69 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 3.5 / 4.4 | | | Total Amt \$ | 1,119,964.40 | C.E. Used % | 103.62 |
| Work Descr | SAFETY | | | Begin / End | 180+82.00 / 232+97.80 | | | Cont Pymnts \$ | 993,328.16 | C.E. Cost % | 10.51 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04509 | | SM | Contractor Nm: WALKER CONSTRUCTION INC | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 05/26/2009 | Final Accpt: | 09/08/2010 | Award Amt: | 950,887.05 | Cont Total: | 956,737.05 |
| CO Days: | 0 | Time Charged: | 88 | Work Beg: | 07/06/2009 | Fnl Est Rls: | N/A | CO Amt: | 5,850.00 | Time Used: | 88% |
| Project Id | ARRA 5299(80) | | | County | Cascade | | | Engineer Est \$ | 693,440.50 | Est C.E. \$ | 95,088.71 |
| Project Descr | SIDEWALK PROGRAM-GT FALLS-PHASE 2 | | | System/Route | L / LOCAL | | | Award Amt \$ | 950,887.05 | C.E. Costs \$ | 84,740.19 |
| Project No | 4568080000 | | | Lat/Long | 472927 / 1111646 | | | Tot CO Amt \$ | 5,850.00 | Cntr Used % | 103.38 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | / | | | Total Amt \$ | 956,737.05 | C.E. Used % | 89.12 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 989,112.08 | C.E. Cost % | 8.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04909 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 75 Cal | Adjusted Time: | 82 | Award DT: | 10/06/2009 | Final Accpt: | 11/23/2010 | Award Amt: | 1,928,874.79 | Cont Total: | 1,938,097.79 |
| CO Days: | 7 | Time Charged: | 66 | Work Beg: | 04/26/2010 | Fnl Est Rls: | N/A | CO Amt: | 9,223.00 | Time Used: | 80.49% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------|-------------------------------------|----------------|---|----------------------|----------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Hibl, Rich | | | | Work Phone: 454-5910 | | | Email: rhibl@mt.gov | | | Crew | |
| Contract No: 04909 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 75 Cal | Adjusted Time: | 82 | Award DT: | 10/06/2009 | Final Accpt: | 11/23/2010 | Award Amt: | 1,928,874.79 | Cont Total: | 1,938,097.79 |
| CO Days: | 7 | Time Charged: | 66 | Work Beg: | 04/26/2010 | Fnl Est Rls: | N/A | CO Amt: | 9,223.00 | Time Used: | 80.49% |
| Project Id | ARRA 101-1(4)2 | | | County | Cascade | | | Engineer Est \$ | 2,112,374.13 | Est C.E. \$ | 192,887.48 |
| Project Descr | SMELTER AVE & 10TH ST N-GREAT FALLS | | | System/Route | N / N-101 | | | Award Amt \$ | 1,928,874.78 | C.E. Costs \$ | 152,690.00 |
| Project No | 5753004000 | | | Lat/Long | 473129 / 1111724 | | | Tot CO Amt \$ | 9,223.00 | Cntr Used % | 109.72 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 2.34 / 2.43 | | | Total Amt \$ | 1,938,097.78 | C.E. Used % | 79.16 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 99+85.17 / 104+18.37 | | | Cont Pymnts \$ | 2,126,504.81 | C.E. Cost % | 7.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06708 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 23 | Award DT: | 08/11/2008 | Final Accpt: | 01/28/2010 | Award Amt: | 4,337,686.94 | Cont Total: | 4,409,084.58 |
| CO Days: | 3 | Time Charged: | 1 | Work Beg: | 10/06/2008 | Fnl Est Rls: | N/A | CO Amt: | 71,397.64 | Time Used: | 4.35% |
| Project Id | BR 5205(16) | | | County | Cascade | | | Engineer Est \$ | 4,728,580.09 | Est C.E. \$ | 390,391.82 |
| Project Descr | BNRR - RIVER DR - GREAT FALLS | | | System/Route | U / U-5205 | | | Award Amt \$ | 4,337,686.93 | C.E. Costs \$ | 399,955.66 |
| Project No | 4234016000 | | | Lat/Long | 472929 / 1111838 | | | Tot CO Amt \$ | 71,397.64 | Cntr Used % | 101.25 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | / | | | Total Amt \$ | 4,409,084.57 | C.E. Used % | 102.45 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 9+87.83 / 16+96.00 | | | Cont Pymnts \$ | 4,464,351.93 | C.E. Cost % | 8.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06709 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 08/11/2009 | Final Accpt: | 01/10/2011 | Award Amt: | 376,361.46 | Cont Total: | 454,454.31 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 09/17/2009 | Fnl Est Rls: | N/A | CO Amt: | 78,092.85 | Time Used: | 73.33% |
| Project Id | ARRA 5299(81) | | | County | Cascade | | | Engineer Est \$ | 445,106.48 | Est C.E. \$ | 37,636.15 |
| Project Descr | SIDEWALK PROGRAM-GT FALLS-PHASE 3 | | | System/Route | L / LOCAL | | | Award Amt \$ | 376,361.46 | C.E. Costs \$ | 43,641.49 |
| Project No | 4568081000 | | | Lat/Long | 472935 / 1111643 | | | Tot CO Amt \$ | 78,092.85 | Cntr Used % | 104.46 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | / | | | Total Amt \$ | 454,454.31 | C.E. Used % | 115.96 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 474,705.59 | C.E. Cost % | 9.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08110 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/09/2010 | Final Accpt: | 10/25/2010 | Award Amt: | 698,160.59 | Cont Total: | 752,269.43 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 05/10/2010 | Fnl Est Rls: | N/A | CO Amt: | 54,108.84 | Time Used: | 67.5% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------|---------------------------------|----------------|--|----------------------|-----------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Hibl, Rich | | | | Work Phone: 454-5910 | | | Email: rhibl@mt.gov | | | Crew | |
| Contract No: 08110 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/09/2010 | Final Accpt: | 10/25/2010 | Award Amt: | 698,160.59 | Cont Total: | 752,269.43 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 05/10/2010 | Fnl Est Rls: | N/A | CO Amt: | 54,108.84 | Time Used: | 67.5% |
| Project Id | NH 10-1(27)4 | | | County | Cascade | | | Engineer Est \$ | 777,971.35 | Est C.E. \$ | 69,816.06 |
| Project Descr | N OF GREAT FALLS - N | | | System/Route | N / N-10 | | | Award Amt \$ | 698,160.59 | C.E. Costs \$ | 23,605.00 |
| Project No | 6815027000 | | | Lat/Long | 474026 / 1111008 | | | Tot CO Amt \$ | 54,108.84 | Cntr Used % | 93.46 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 4.1 / 19.9 | | | Total Amt \$ | 752,269.43 | C.E. Used % | 33.81 |
| Work Descr | SEAL & COVER | | | Begin / End | 120+61.13 / 935+02.00 | | | Cont Pymnts \$ | 703,091.18 | C.E. Cost % | 3.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09508 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 150 Cal | Adjusted Time: | 159 | Award DT: | 06/09/2008 | Final Accpt: | 04/12/2010 | Award Amt: | 1,373,559.05 | Cont Total: | 1,439,957.05 |
| CO Days: | 9 | Time Charged: | 159 | Work Beg: | 06/17/2008 | Fnl Est Rls: | N/A | CO Amt: | 66,398.00 | Time Used: | 100% |
| Project Id | CM 5299(49) | | | County | Cascade | | | Engineer Est \$ | 1,873,590.00 | Est C.E. \$ | 137,355.91 |
| Project Descr | 2001 SIDEWALK PROGRAM-GTF | | | System/Route | U / LOCAL | | | Award Amt \$ | 1,373,559.05 | C.E. Costs \$ | 153,134.97 |
| Project No | 4568049000 | | | Lat/Long | 473035 / 1111948 | | | Tot CO Amt \$ | 66,398.00 | Cntr Used % | 93.81 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | / | | | Total Amt \$ | 1,439,957.05 | C.E. Used % | 111.49 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 1,350,821.74 | C.E. Cost % | 11.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10109 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 54 | Award DT: | 02/09/2009 | Final Accpt: | 04/21/2010 | Award Amt: | 290,553.40 | Cont Total: | 290,553.40 |
| CO Days: | 4 | Time Charged: | 54 | Work Beg: | 06/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | CM 5299(63) | | | County | Cascade | | | Engineer Est \$ | 409,335.53 | Est C.E. \$ | 34,866.41 |
| Project Descr | 2003-BIKE/PED FACIL IMPVTS-GTF | | | System/Route | U / U-5219 | | | Award Amt \$ | 290,553.40 | C.E. Costs \$ | 73,780.98 |
| Project No | 5482063000 | | | Lat/Long | 473114 / 1111429 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 110.55 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 1.46 / 0.25 | | | Total Amt \$ | 290,553.40 | C.E. Used % | 211.61 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 20+40.31 / 72+91.48 | | | Cont Pymnts \$ | 321,211.48 | C.E. Cost % | 22.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11308 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 140 | Award DT: | 04/07/2008 | Final Accpt: | 12/02/2009 | Award Amt: | 2,446,238.20 | Cont Total: | 2,446,238.20 |
| CO Days: | 0 | Time Charged: | 140 | Work Beg: | 06/09/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------|--|----------------|---|----------------------|---------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Hibl, Rich | | | | Work Phone: 454-5910 | | | Email: rhibl@mt.gov | | | Crew | |
| Contract No: 11308 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 140 | Award DT: | 04/07/2008 | Final Accpt: | 12/02/2009 | Award Amt: | 2,446,238.20 | Cont Total: | 2,446,238.20 |
| CO Days: | 0 | Time Charged: | 140 | Work Beg: | 06/09/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | BR 228-1(6)16 | | | County | VARIOUS | | | Engineer Est \$ | 2,119,877.60 | Est C.E. \$ | 293,548.58 |
| Project Descr | BELT CR-4 KM N OF JCT S-331 | | | System/Route | S / S-228 | | | Award Amt \$ | 2,446,238.20 | C.E. Costs \$ | 260,953.72 |
| Project No | 4867006000 | | | Lat/Long | 473233 / 1105307 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.64 |
| Project Engineer/Phone | MCCRAY-KEVIN / 406 444-6265 | | | Beg/End Term | 16.4 / 16.6 | | | Total Amt \$ | 2,446,238.20 | C.E. Used % | 88.90 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 0+00.00 / 3+07.87 | | | Cont Pymnts \$ | 2,412,917.11 | C.E. Cost % | 10.81 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11909 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 10/06/2009 | Final Accpt: | 09/30/2010 | Award Amt: | 999,999.99 | Cont Total: | 999,999.99 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 03/30/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 86.67% |
| Project Id | MT 10-1(25)3 | | | County | Cascade | | | Engineer Est \$ | 1,077,009.15 | Est C.E. \$ | 100,000.00 |
| Project Descr | JCT BOOTLEGGER TRAIL - NE | | | System/Route | N / N-10 | | | Award Amt \$ | 999,999.99 | C.E. Costs \$ | 84,543.56 |
| Project No | 6049025000 | | | Lat/Long | 473250 / 1111629 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.07 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 3.4 / 4.1 | | | Total Amt \$ | 999,999.99 | C.E. Used % | 84.54 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 19+35.20 / 31+94.00 | | | Cont Pymnts \$ | 820,725.92 | C.E. Cost % | 10.30 |
| Claim Status | None | | | | | | | | | | |
| Contract No: E0110 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 30 Cal | Adjusted Time: | 30 | Award DT: | 06/29/2010 | Final Accpt: | 09/09/2010 | Award Amt: | 1,335,639.53 | Cont Total: | 1,382,591.89 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 07/17/2010 | Fnl Est Rls: | N/A | CO Amt: | 46,952.36 | Time Used: | 63.33% |
| Project Id | NH 60-2(94)72 | | | County | Cascade | | | Engineer Est \$ | 1,709,013.65 | Est C.E. \$ | 133,563.95 |
| Project Descr | ARMINGTON JCT N SLIDE REPAIR | | | System/Route | N / N-60 | | | Award Amt \$ | 1,335,639.53 | C.E. Costs \$ | 99,097.58 |
| Project No | 7348094000 | | | Lat/Long | 472154 / 1105434 | | | Tot CO Amt \$ | 46,952.36 | Cntr Used % | 101.62 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 71.82 / 72.42 | | | Total Amt \$ | 1,382,591.89 | C.E. Used % | 74.19 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 30+92.96 / 40+54.86 | | | Cont Pymnts \$ | 1,404,926.18 | C.E. Cost % | 7.05 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | | |
|---|-------------------------------|----------------|----|----------------------|-----------------|-----------------|-----------------------|-----------------|--------------|---------------|------------|--|
| Project Manager: Hibl, Rich | | | | Work Phone: 454-5910 | | | Email: rhibl@mt.gov | | | | Crew | |
| Project Manager Totals for Hibl, Rich | | | | | | Engineer Est \$ | 17,495,212.65 | Est C.E. \$ | 1,605,068.07 | | | |
| Contract Count: 12 | | | | | | Award Amt \$ | 15,934,390.18 | C.E. Costs \$ | 1,503,637.19 | | | |
| Project Count: 12 | | | | | | Tot CO Amt \$ | 332,022.69 | Cntr Used % | 99.21 | | | |
| | | | | | | Total Amt \$ | 16,266,412.87 | C.E. Used % | 93.68 | | | |
| | | | | | | Cont Pymnts \$ | 16,137,992.26 | C.E. Cost % | 9.32 | | | |
| Project Manager: Jagoda, Michael | | | | Work Phone: 444-9320 | | | Email: mjagoda@mt.gov | | | | Crew 3187 | |
| Contract No: 02121 CM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 27 | Award DT: | 04/06/2021 | Final Accpt: | 08/29/2022 | Award Amt: | 182,800.00 | Cont Total: | 228,753.08 | |
| CO Days: | 7 | Time Charged: | 17 | Work Beg: | 05/24/2021 | Fnl Est Rls: | 01/13/2023 | CO Amt: | 45,953.08 | Time Used: | 62.96% | |
| Project Id | CMDP 5812(5) | | | County | Lewis and Clark | | | Engineer Est \$ | 192,714.80 | Est C.E. \$ | 18,280.00 | |
| Project Descr | RODNEY ST & 11TH AVE-HELENA | | | System/Route | P / U-5812 | | | Award Amt \$ | 182,800.00 | C.E. Costs \$ | 53,838.85 | |
| Project No | 9361005000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 45,953.08 | Cntr Used % | 92.18 | |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 228,753.08 | C.E. Used % | 294.52 | |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 210,875.01 | C.E. Cost % | 25.53 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Jagoda, Michael | | | | | | Engineer Est \$ | 192,714.80 | Est C.E. \$ | 18,280.00 | | | |
| Contract Count: 1 | | | | | | Award Amt \$ | 182,800.00 | C.E. Costs \$ | 53,838.85 | | | |
| Project Count: 1 | | | | | | Tot CO Amt \$ | 45,953.08 | Cntr Used % | 92.18 | | | |
| | | | | | | Total Amt \$ | 228,753.08 | C.E. Used % | 294.52 | | | |
| | | | | | | Cont Pymnts \$ | 210,875.01 | C.E. Cost % | 25.53 | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|-----------------------------|----------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Klette, Mike | | | | Work Phone: 278-7078 | | | | Crew 3283 | | | |
| Contract No: 02409 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 95 Wrk | Adjusted Time: | 95 | Award DT: | 04/20/2009 | Final Accpt: | 12/01/2010 | Award Amt: | 2,376,317.72 | Cont Total: | 2,376,317.72 |
| CO Days: | 0 | Time Charged: | 100 | Work Beg: | 06/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 105.26% |
| Project Id | STPS 218-1(8)0 | | TIED | County | Pondera | | | Engineer Est \$ | 264,931.48 | Est C.E. \$ | 16,766.29 |
| Project Descr | SOLLID RD - CONRAD | | | System/Route | S / S-218 | | | Award Amt \$ | 239,518.38 | C.E. Costs \$ | 20,253.63 |
| Project No | 5945008000 | | | Lat/Long | 481026 / 1115615 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 53.57 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.0 / 0.471 | | | Total Amt \$ | 239,518.38 | C.E. Used % | 120.80 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 128,298.30 | C.E. Cost % | 15.79 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 21-1(17)0 | | TIED | County | Pondera | | | Engineer Est \$ | 2,442,804.72 | Est C.E. \$ | 149,575.95 |
| Project Descr | JCT I-15 - CONRAD | | | System/Route | P / P-21 | | | Award Amt \$ | 2,136,799.34 | C.E. Costs \$ | 315,579.28 |
| Project No | 4050017000 | | | Lat/Long | 480911 / 1115653 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.06 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 0.4 / 3.6 | | | Total Amt \$ | 2,136,799.34 | C.E. Used % | 210.98 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 21+27.82 / 1399+22.69 | | | Cont Pymnts \$ | 1,903,057.68 | C.E. Cost % | 16.58 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02409 SM | | | | | | | | Engineer Est \$ | 2,707,736.20 | Est C.E. \$ | 166,342.24 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,376,317.72 | C.E. Costs \$ | 335,832.91 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 85.48 |
| | | | | | | | | Total Amt \$ | 2,376,317.72 | C.E. Used % | 201.89 |
| | | | | | | | | Cont Pymnts \$ | 2,031,355.98 | C.E. Cost % | 16.53 |
| Contract No: 02A10 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 33 | Award DT: | 10/19/2010 | Final Accpt: | 01/11/2012 | Award Amt: | 1,693,723.30 | Cont Total: | 1,849,005.20 |
| CO Days: | 3 | Time Charged: | 30 | Work Beg: | 04/26/2011 | Fnl Est Rls: | N/A | CO Amt: | 155,281.90 | Time Used: | 90.91% |
| Project Id | SP 3211(603) | | TIED | County | Glacier | | | Engineer Est \$ | 451,538.34 | Est C.E. \$ | 52,654.16 |
| Project Descr | DUCK LAKE | | | System/Route | S / S-464 | | | Award Amt \$ | 438,784.70 | C.E. Costs \$ | 28,145.74 |
| Project No | 7403603000 | | | Lat/Long | 485044 / 1132257 | | | Tot CO Amt \$ | 121,670.00 | Cntr Used % | 99.96 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 30.509 / 33.674 | | | Total Amt \$ | 560,454.70 | C.E. Used % | 53.45 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 560,235.14 | C.E. Cost % | 5.02 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|--|----------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Klette, Mike | | | | Work Phone: 278-7078 | | | | Crew 3283 | | | |
| Contract No: 02A10 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 33 | Award DT: | 10/19/2010 | Final Accpt: | 01/11/2012 | Award Amt: | 1,693,723.30 | Cont Total: | 1,849,005.20 |
| CO Days: | 3 | Time Charged: | 30 | Work Beg: | 04/26/2011 | Fnl Est Rls: | N/A | CO Amt: | 155,281.90 | Time Used: | 90.91% |
| Project Id | STPS 464-1(12)24 | | TIED | County | Glacier | | | Engineer Est \$ | 1,271,491.61 | Est C.E. \$ | 150,592.63 |
| Project Descr | DUCK LAKE ROAD | | | System/Route | S / S-464 | | | Award Amt \$ | 1,254,938.60 | C.E. Costs \$ | 97,892.16 |
| Project No | 6966012000 | | | Lat/Long | 485119 / 1131645 | | | Tot CO Amt \$ | 33,611.90 | Cntr Used % | 92.61 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 23.881 / 30.509 | | | Total Amt \$ | 1,288,550.50 | C.E. Used % | 65.00 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 1,193,267.92 | C.E. Cost % | 8.20 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02A10 SM | | | | | | | | Engineer Est \$ | 1,723,029.95 | Est C.E. \$ | 203,246.79 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,693,723.30 | C.E. Costs \$ | 126,037.90 |
| | | | | | | | | Tot CO Amt \$ | 155,281.90 | Cntr Used % | 94.83 |
| | | | | | | | | Total Amt \$ | 1,849,005.20 | C.E. Used % | 62.01 |
| | | | | | | | | Cont Pymnts \$ | 1,753,503.06 | C.E. Cost % | 7.19 |
| Contract No: 03310 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 65 | Award DT: | 04/06/2010 | Final Accpt: | 02/16/2012 | Award Amt: | 1,707,351.00 | Cont Total: | 1,771,525.00 |
| CO Days: | 5 | Time Charged: | 90 | Work Beg: | 05/10/2010 | Fnl Est Rls: | N/A | CO Amt: | 64,174.00 | Time Used: | 138.46% |
| Project Id | MT 15-7(32)339 | | | County | Pondera | | | Engineer Est \$ | 1,779,933.50 | Est C.E. \$ | 170,735.10 |
| Project Descr | CONRAD I-15 NORTH INTERCHANGE | | | System/Route | I / I-15 | | | Award Amt \$ | 1,707,351.00 | C.E. Costs \$ | 190,294.74 |
| Project No | 5944032000 | | | Lat/Long | 481050 / 1115601 | | | Tot CO Amt \$ | 64,174.00 | Cntr Used % | 95.35 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 339.0 / 339.8 | | | Total Amt \$ | 1,771,525.00 | C.E. Used % | 111.46 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 251+17.03 / 291+94.58 | | | Cont Pymnts \$ | 1,689,222.35 | C.E. Cost % | 11.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03412 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/24/2012 | Final Accpt: | 09/06/2012 | Award Amt: | 151,331.27 | Cont Total: | 151,331.27 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 08/02/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 70% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|--|----------------------|--------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Klette, Mike | | | | Work Phone: 278-7078 | | | | Crew 3283 | | | |
| Contract No: 03412 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/24/2012 | Final Accpt: | 09/06/2012 | Award Amt: | 151,331.27 | Cont Total: | 151,331.27 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 08/02/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | NH 24-3(43)68 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 24,699.70 | Est C.E. \$ | 2,078.72 |
| Project Descr | WEST OF LINCOLN - EAST | | | System/Route | P / N-24 | | | Award Amt \$ | 20,787.21 | C.E. Costs \$ | 9,322.30 |
| Project No | 7455043000 | | | Lat/Long | 465720 / 1124122 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 134.45 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 67.709 / 75.760 | | | Total Amt \$ | 20,787.21 | C.E. Used % | 448.46 |
| Work Descr | CRACK SEAL | | | Begin / End | / | | | Cont Pymnts \$ | 27,949.34 | C.E. Cost % | 33.35 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 24-3(45)83 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 150,926.20 | Est C.E. \$ | 13,054.41 |
| Project Descr | W OF ROGERS PASS - JCT S-434 | | | System/Route | P / N-24 | | | Award Amt \$ | 130,544.06 | C.E. Costs \$ | 20,164.56 |
| Project No | 7456045000 | | | Lat/Long | 470528 / 1122159 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.29 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 83.105 / 100.279 | | | Total Amt \$ | 130,544.06 | C.E. Used % | 154.47 |
| Work Descr | CRACK SEAL | | | Begin / End | 60+00.0 / 986+00.0 | | | Cont Pymnts \$ | 132,223.65 | C.E. Cost % | 15.25 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03412 SM | | | | | | | | Engineer Est \$ | 175,625.90 | Est C.E. \$ | 15,133.13 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 151,331.27 | C.E. Costs \$ | 29,486.86 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.84 |
| | | | | | | | | Total Amt \$ | 151,331.27 | C.E. Used % | 194.85 |
| | | | | | | | | Cont Pymnts \$ | 160,172.99 | C.E. Cost % | 18.41 |
| Contract No: 03710 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 41 | Award DT: | 07/27/2010 | Final Accpt: | 12/13/2012 | Award Amt: | 1,745,600.00 | Cont Total: | 1,782,554.08 |
| CO Days: | 1 | Time Charged: | 49 | Work Beg: | 06/22/2011 | Fnl Est Rls: | N/A | CO Amt: | 36,954.08 | Time Used: | 119.51% |
| Project Id | NH 1-3(62)198 | | | County | Glacier | | | Engineer Est \$ | 1,769,671.98 | Est C.E. \$ | 139,648.00 |
| Project Descr | MARIAS PASS - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 1,745,600.00 | C.E. Costs \$ | 93,216.46 |
| Project No | 6952062000 | | | Lat/Long | 482140 / 1131723 | | | Tot CO Amt \$ | 36,954.08 | Cntr Used % | 99.06 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 197.8 / 204.1 | | | Total Amt \$ | 1,782,554.08 | C.E. Used % | 66.75 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.0 / 327+36.0 | | | Cont Pymnts \$ | 1,765,794.15 | C.E. Cost % | 5.28 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------|------------------------------|----------------|---|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Klette, Mike | | | | | Work Phone: 278-7078 | | | Crew 3283 | | | |
| Contract No: 04511 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 50 | Award DT: | 06/07/2011 | Final Accpt: | 12/12/2012 | Award Amt: | 2,249,897.20 | Cont Total: | 2,678,529.20 |
| CO Days: | 5 | Time Charged: | 55 | Work Beg: | 09/19/2011 | Fnl Est Rls: | N/A | CO Amt: | 428,632.00 | Time Used: | 110% |
| Project Id | STPP 9-2(14)52 | | | County | Teton | | | Engineer Est \$ | 2,267,407.45 | Est C.E. \$ | 179,991.78 |
| Project Descr | N OF AUGUSTA - CHOTEAU | | | System/Route | / P-9 | | | Award Amt \$ | 2,249,897.20 | C.E. Costs \$ | 148,420.87 |
| Project No | 7360014000 | | | Lat/Long | 474520 / 1121257 | | | Tot CO Amt \$ | 428,632.00 | Cntr Used % | 101.14 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 52.2 / 64.1 | | | Total Amt \$ | 2,678,529.20 | C.E. Used % | 82.46 |
| Work Descr | WARM MIX BIT SURF | | | Begin / End | 719+38.40 / 1337+85.68 | | | Cont Pymnts \$ | 2,709,049.04 | C.E. Cost % | 5.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05512 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 06/05/2012 | Final Accpt: | 12/13/2013 | Award Amt: | 1,367,852.77 | Cont Total: | 1,367,852.77 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 07/23/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 102.86% |
| Project Id | NH 1-5(104)308 | | | County | Liberty | | | Engineer Est \$ | 1,284,957.35 | Est C.E. \$ | 95,749.69 |
| Project Descr | LOTHAIR - HILL COUNTY LINE | | | System/Route | N / N-1 | | | Award Amt \$ | 1,367,852.77 | C.E. Costs \$ | 55,239.48 |
| Project No | 7629104000 | | | Lat/Long | 483041 / 1110041 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.34 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 308.161 / 332.611 | | | Total Amt \$ | 1,367,852.77 | C.E. Used % | 57.69 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 1295+73.29 | | | Cont Pymnts \$ | 1,358,819.12 | C.E. Cost % | 4.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06111 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/08/2011 | Final Accpt: | 05/03/2011 | Award Amt: | 45,281.60 | Cont Total: | 45,281.60 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 04/04/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 20% |
| Project Id | BH 9026(19) | | | County | Liberty | | | Engineer Est \$ | 41,701.75 | Est C.E. \$ | 6,792.24 |
| Project Descr | PUGSLEY BR-SCOUR PROTECTION | | | System/Route | L / L-26-38 | | | Award Amt \$ | 45,281.60 | C.E. Costs \$ | 41,396.62 |
| Project No | 7025019000 | | | Lat/Long | 481727 / 1110247 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.47 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 5.1 / 5.1 | | | Total Amt \$ | 45,281.60 | C.E. Used % | 609.47 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 44,588.53 | C.E. Cost % | 92.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06412 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/08/2012 | Final Accpt: | 12/10/2012 | Award Amt: | 120,040.96 | Cont Total: | 120,040.96 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 07/23/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 75% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------|--|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Klette, Mike | | | | | Work Phone: 278-7078 | | | Crew 3283 | | | |
| Contract No: 06412 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/08/2012 | Final Accpt: | 12/10/2012 | Award Amt: | 120,040.96 | Cont Total: | 120,040.96 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 07/23/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 75% |
| Project Id | STPS 534-1(6)27 | | | County | Pondera | | | Engineer Est \$ | 107,665.25 | Est C.E. \$ | 12,004.10 |
| Project Descr | CONRAD - WEST | | | System/Route | S / S-534 | | | Award Amt \$ | 120,040.96 | C.E. Costs \$ | 7,491.92 |
| Project No | 7644006000 | | | Lat/Long | 481017 / 1115719 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.27 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 26.91 / 17.90 | | | Total Amt \$ | 120,040.96 | C.E. Used % | 62.41 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 53+34.00 | | | Cont Pymnts \$ | 117,969.71 | C.E. Cost % | 6.35 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06516 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/07/2016 | Final Accpt: | 11/07/2016 | Award Amt: | 422,093.01 | Cont Total: | 422,093.01 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 07/25/2016 | Fnl Est Rls: | 01/24/2017 | CO Amt: | 0.00 | Time Used: | 93.33% |
| Project Id | TA 51(66) | | | County | Toole | | | Engineer Est \$ | 321,038.50 | Est C.E. \$ | 42,209.30 |
| Project Descr | MAIN STREET ADA RAMPS - SHELBY | | | System/Route | N / N-1 | | | Award Amt \$ | 422,093.00 | C.E. Costs \$ | 103,615.71 |
| Project No | 8698066000 | | | Lat/Long | 483024 / 1115136 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 107.08 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | / | | | Total Amt \$ | 422,093.00 | C.E. Used % | 245.48 |
| Work Descr | SAFETY | | | Begin / End | 1+58.76 / 11+52.83 | | | Cont Pymnts \$ | 451,970.84 | C.E. Cost % | 22.93 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06609 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 06/23/2009 | Final Accpt: | 12/14/2011 | Award Amt: | 2,480,682.64 | Cont Total: | 2,479,459.64 |
| CO Days: | 0 | Time Charged: | 115 | Work Beg: | 09/10/2009 | Fnl Est Rls: | N/A | CO Amt: | -1,223.00 | Time Used: | 95.83% |
| Project Id | ARRA 3-2(33)55 | | | County | Teton | | | Engineer Est \$ | 2,207,391.00 | Est C.E. \$ | 248,068.26 |
| Project Descr | 2002-BIG MUDDY CREEK-NORTH OF BYNUM | | | System/Route | P / P-3 | | | Award Amt \$ | 2,480,682.64 | C.E. Costs \$ | 274,161.57 |
| Project No | 5386033000 | | | Lat/Long | 475905 / 1121855 | | | Tot CO Amt \$ | -1,223.00 | Cntr Used % | 92.66 |
| Project Engineer/Phone | MCCRAY-KEVIN / 406 444-6265 | | | Beg/End Term | 55.4 / 55.9 | | | Total Amt \$ | 2,479,459.64 | C.E. Used % | 110.52 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 3+72.67 / 25+63.26 | | | Cont Pymnts \$ | 2,297,419.43 | C.E. Cost % | 11.93 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07116 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/16/2016 | Final Accpt: | 12/21/2016 | Award Amt: | 2,998,765.43 | Cont Total: | 3,101,473.43 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 06/13/2016 | Fnl Est Rls: | 02/08/2017 | CO Amt: | 102,708.00 | Time Used: | 91.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Klette, Mike | | | | | Work Phone: 278-7078 | | | Crew 3283 | | | |
| Contract No: 07116 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/16/2016 | Final Accpt: | 12/21/2016 | Award Amt: | 2,998,765.43 | Cont Total: | 3,101,473.43 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 06/13/2016 | Fnl Est Rls: | 02/08/2017 | CO Amt: | 102,708.00 | Time Used: | 91.67% |
| Project Id | STPP 44-1(19)14 | | TIED | County | Pondera | | | Engineer Est \$ | 3,340,142.20 | Est C.E. \$ | 291,725.59 |
| Project Descr | VALIER-EAST | | | System/Route | P / P-44 | | | Award Amt \$ | 2,917,255.89 | C.E. Costs \$ | 157,104.54 |
| Project No | 8751019000 | | | Lat/Long | 481828 / 1120535 | | | Tot CO Amt \$ | 105,725.60 | Cntr Used % | 111.28 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 14.1 / 28.4 | | | Total Amt \$ | 3,022,981.49 | C.E. Used % | 53.85 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 745+21.56 | | | Cont Pymnts \$ | 3,363,892.45 | C.E. Cost % | 4.67 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G 44-1(17)27 | | TIED | County | Pondera | | | Engineer Est \$ | 115,432.40 | Est C.E. \$ | 8,150.95 |
| Project Descr | SF 139-VALIER SFTY IMPRV | | | System/Route | P / P-44 | | | Award Amt \$ | 81,509.54 | C.E. Costs \$ | 12,498.38 |
| Project No | 8620017000 | | | Lat/Long | 481917 / 1115651 | | | Tot CO Amt \$ | -3,017.60 | Cntr Used % | 89.05 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 78,491.94 | C.E. Used % | 153.34 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 69,897.55 | C.E. Cost % | 17.88 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07116 SM | | | | | | | | Engineer Est \$ | 3,455,574.60 | Est C.E. \$ | 299,876.54 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,998,765.43 | C.E. Costs \$ | 169,602.92 |
| | | | | | | | | Tot CO Amt \$ | 102,708.00 | Cntr Used % | 110.71 |
| | | | | | | | | Total Amt \$ | 3,101,473.43 | C.E. Used % | 56.56 |
| | | | | | | | | Cont Pymnts \$ | 3,433,790.00 | C.E. Cost % | 4.94 |
| Contract No: 10408 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 05/05/2008 | Final Accpt: | 08/26/2009 | Award Amt: | 2,996,975.99 | Cont Total: | 3,116,628.13 |
| CO Days: | 0 | Time Charged: | 68 | Work Beg: | 06/12/2008 | Fnl Est Rls: | N/A | CO Amt: | 119,652.14 | Time Used: | 90.67% |
| Project Id | NH 24-3(34)91 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 1,877,274.00 | Est C.E. \$ | 133,867.59 |
| Project Descr | ROGERS PASS - EAST | | | System/Route | N / N-24 | | | Award Amt \$ | 1,673,344.88 | C.E. Costs \$ | 123,033.36 |
| Project No | 6229034000 | | | Lat/Long | 470852 / 1121929 | | | Tot CO Amt \$ | 60,060.00 | Cntr Used % | 107.84 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 91.300 / 100.300 | | | Total Amt \$ | 1,733,404.88 | C.E. Used % | 91.91 |
| Work Descr | OVERLAYS | | | Begin / End | 486+00.00 / 986+00.00 | | | Cont Pymnts \$ | 1,869,356.90 | C.E. Cost % | 6.58 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|-----------------------------|----------------|---|---------------------|----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Klette, Mike | | | | | Work Phone: 278-7078 | | | Crew 3283 | | | |
| Contract No: 10408 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 05/05/2008 | Final Accpt: | 08/26/2009 | Award Amt: | 2,996,975.99 | Cont Total: | 3,116,628.13 |
| CO Days: | 0 | Time Charged: | 68 | Work Beg: | 06/12/2008 | Fnl Est Rls: | N/A | CO Amt: | 119,652.14 | Time Used: | 90.67% |
| Project Id | STPS 279-1(15)22 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 1,520,134.73 | Est C.E. \$ | 105,890.49 |
| Project Descr | FLESHER PASS - EAST | | | System/Route | S / S-279 | | | Award Amt \$ | 1,323,631.11 | C.E. Costs \$ | 117,414.08 |
| Project No | 6234015000 | | | Lat/Long | 465602 / 1122033 | | | Tot CO Amt \$ | 59,592.14 | Cntr Used % | 100.52 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 22.189 / 30.445 | | | Total Amt \$ | 1,383,223.25 | C.E. Used % | 110.88 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 437+91.66 | | | Cont Pymnts \$ | 1,390,393.02 | C.E. Cost % | 8.44 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10408 SM | | | | | | | | Engineer Est \$ | 3,397,408.73 | Est C.E. \$ | 239,758.08 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,996,975.99 | C.E. Costs \$ | 240,447.44 |
| | | | | | | | | Tot CO Amt \$ | 119,652.14 | Cntr Used % | 104.59 |
| | | | | | | | | Total Amt \$ | 3,116,628.13 | C.E. Used % | 100.29 |
| | | | | | | | | Cont Pymnts \$ | 3,259,749.92 | C.E. Cost % | 7.38 |
| Contract No: 10710 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 08/10/2010 | Final Accpt: | 01/18/2012 | Award Amt: | 1,104,619.97 | Cont Total: | 1,098,635.97 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 11/11/2010 | Fnl Est Rls: | N/A | CO Amt: | -5,984.00 | Time Used: | 70% |
| Project Id | STPS 218-1(10)19 | | | County | Liberty | | | Engineer Est \$ | 1,155,285.05 | Est C.E. \$ | 110,462.00 |
| Project Descr | EAST OF CONRAD - EAST | | | System/Route | S / S-218 | | | Award Amt \$ | 1,104,619.97 | C.E. Costs \$ | 82,007.88 |
| Project No | 6977010000 | | | Lat/Long | 481033 / 1112848 | | | Tot CO Amt \$ | -5,984.00 | Cntr Used % | 84.35 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 18.8 / 25.7 | | | Total Amt \$ | 1,098,635.97 | C.E. Used % | 74.24 |
| Work Descr | OVERLAYS | | | Begin / End | 993+96.2 / 1358+86.0 | | | Cont Pymnts \$ | 926,698.44 | C.E. Cost % | 8.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11116 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/02/2016 | Final Accpt: | 12/12/2016 | Award Amt: | 464,107.72 | Cont Total: | 464,107.72 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 06/15/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 30% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------|---------------------------------|----------------|---|----------------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Klette, Mike | | | | Work Phone: 278-7078 | | | Crew 3283 | | | | |
| Contract No: 11116 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/02/2016 | Final Accpt: | 12/12/2016 | Award Amt: | 464,107.72 | Cont Total: | 464,107.72 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 06/15/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 30% |
| Project Id | IM 15-6(40)323 | | | County | Pondera | | | Engineer Est \$ | 562,760.20 | Est C.E. \$ | 46,410.77 |
| Project Descr | BRADY N&S - SB | | | System/Route | I / I-15 | | | Award Amt \$ | 464,107.72 | C.E. Costs \$ | 19,209.54 |
| Project No | 8739040000 | | | Lat/Long | 480157 / 1114920 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.87 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 322.7 / 334.4 | | | Total Amt \$ | 464,107.72 | C.E. Used % | 41.39 |
| Work Descr | SEAL & COVER | | | Begin / End | 1684+50.00 / 2295+14.50 | | | Cont Pymnts \$ | 454,218.21 | C.E. Cost % | 4.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11611 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/05/2011 | Final Accpt: | 11/02/2011 | Award Amt: | 365,077.83 | Cont Total: | 377,130.47 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 08/01/2011 | Fnl Est Rls: | N/A | CO Amt: | 12,052.64 | Time Used: | 93.33% |
| Project Id | STPS 358-2(2)24 | | | County | Glacier | | | Engineer Est \$ | 444,531.10 | Est C.E. \$ | 36,507.78 |
| Project Descr | CUT BANK SOUTH SLIDE - S 358 | | | System/Route | S / S-358 | | | Award Amt \$ | 365,077.83 | C.E. Costs \$ | 73,615.40 |
| Project No | 7682002000 | | | Lat/Long | 483450 / 1122144 | | | Tot CO Amt \$ | 12,052.64 | Cntr Used % | 99.15 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 24.277 / 24.498 | | | Total Amt \$ | 377,130.47 | C.E. Used % | 201.64 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 1314+51.14 / 1326+16.90 | | | Cont Pymnts \$ | 373,927.44 | C.E. Cost % | 19.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12116 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/02/2016 | Final Accpt: | 12/09/2016 | Award Amt: | 1,817,045.95 | Cont Total: | 1,817,045.95 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 03/16/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | STPP 3-3(32)75 | | | County | Pondera | | | Engineer Est \$ | 2,132,182.17 | Est C.E. \$ | 181,704.60 |
| Project Descr | DUPUYER - NORTH | | | System/Route | N / P-3 | | | Award Amt \$ | 1,817,045.95 | C.E. Costs \$ | 170,106.51 |
| Project No | 8746032000 | | | Lat/Long | 481526 / 1123210 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.64 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 74.9 / 83.6 | | | Total Amt \$ | 1,817,045.95 | C.E. Used % | 93.62 |
| Work Descr | SAFETY | | | Begin / End | 0+30.38 / 453+48.26 | | | Cont Pymnts \$ | 1,792,348.82 | C.E. Cost % | 9.49 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15109 | | SM | Contractor Nm: TCA, INC. | | | | | | | | |
| Contr Time: | 115 Wrk | Adjusted Time: | 115 | Award DT: | 01/26/2009 | Final Accpt: | 11/17/2009 | Award Amt: | 865,051.80 | Cont Total: | 865,051.80 |
| CO Days: | 0 | Time Charged: | 107 | Work Beg: | 05/08/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 93.04% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|---------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Klette, Mike | | | | Work Phone: 278-7078 | | | | Crew 3283 | | | |
| Contract No: 15109 | | SM | Contractor Nm: TCA, INC. | | | | | | | | |
| Contr Time: | 115 Wrk | Adjusted Time: | 115 | Award DT: | 01/26/2009 | Final Accpt: | 11/17/2009 | Award Amt: | 865,051.80 | Cont Total: | 865,051.80 |
| CO Days: | 0 | Time Charged: | 107 | Work Beg: | 05/08/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 93.04% |
| Project Id | BR 9050(14) | | | County | Teton | | | Engineer Est \$ | 903,614.20 | Est C.E. \$ | 173,010.36 |
| Project Descr | MUDDY CREEK-17 KM N OF CHOTEAU | | | System/Route | L / L-50-24 | | | Award Amt \$ | 865,051.81 | C.E. Costs \$ | 203,102.50 |
| Project No | 4549014000 | | | Lat/Long | 485909 / 1121158 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.45 |
| Project Engineer/Phone | MCCRAY-KEVIN / 406 444-6265 | | | Beg/End Term | 7.1 / 7.3 | | | Total Amt \$ | 865,051.81 | C.E. Used % | 117.39 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 11+00.00 / 15+70.00 | | | Cont Pymnts \$ | 851,644.60 | C.E. Cost % | 23.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB113 | | SM | Contractor Nm: JAMES TALCOTT CONSTRUCTION. INC. | | | | | | | | |
| Contr Time: | 05/15/2013 Cmplt | Adjusted Time: | 06/21/2013 | Award DT: | 01/31/2013 | Final Accpt: | 03/16/2015 | Award Amt: | 615,900.00 | Cont Total: | 689,759.00 |
| CO Days: | 37 | Time Charged: | 216 | Work Beg: | 04/10/2013 | Fnl Est Rls: | 07/28/2015 | CO Amt: | 73,859.00 | Time Used: | 0% |
| Project Id | IM 15-6(38)319 | | | County | Teton | | | Engineer Est \$ | 615,900.00 | Est C.E. \$ | 0.00 |
| Project Descr | TETON RIVER REST AREA | | | System/Route | I / I-15 | | | Award Amt \$ | 615,900.00 | C.E. Costs \$ | 110,703.12 |
| Project No | 6872038000 | | | Lat/Long | 475534 / 1114402 | | | Tot CO Amt \$ | 73,859.00 | Cntr Used % | 98.09 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 689,759.00 | C.E. Used % | 0.00 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 676,585.00 | C.E. Cost % | 16.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DBB11 | | SM | Contractor Nm: SWANK ENTERPRISES - KALISPELL | | | | | | | | |
| Contr Time: | 11/30/2012 Cmplt | Adjusted Time: | 12/03/2012 | Award DT: | 11/17/2011 | Final Accpt: | 07/21/2015 | Award Amt: | 3,960,800.00 | Cont Total: | 4,355,115.00 |
| CO Days: | 3 | Time Charged: | 408 | Work Beg: | 02/10/2012 | Fnl Est Rls: | 04/25/2016 | CO Amt: | 394,315.00 | Time Used: | 110.57% |
| Project Id | IM 15-7(36)339 | | | County | Pondera | | | Engineer Est \$ | 3,960,800.00 | Est C.E. \$ | 0.00 |
| Project Descr | CONRAD REST AREA | | | System/Route | I / I-15 | | | Award Amt \$ | 3,960,800.00 | C.E. Costs \$ | 347,228.06 |
| Project No | 6883036000 | | | Lat/Long | 481048 / 1115551 | | | Tot CO Amt \$ | 394,315.00 | Cntr Used % | 97.95 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | / | | | Total Amt \$ | 4,355,115.00 | C.E. Used % | 0.00 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 4,265,750.00 | C.E. Cost % | 8.14 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | |
|--|--|------------------------|---------------|-----------------------------------|
| Project Manager: Klette, Mike | | Work Phone: 278-7078 | | Crew 3283 |
| Project Manager Totals for Klette, Mike | | Engineer Est \$ | 31,014,214.88 | Est C.E. \$ 2,367,650.76 |
| Contract Count: 20 | | Award Amt \$ | 29,548,516.16 | C.E. Costs \$ 2,821,218.41 |
| Project Count: 25 | | Tot CO Amt \$ | 1,380,421.76 | Cntr Used % 98.34 |
| | | Total Amt \$ | 30,928,937.92 | C.E. Used % 119.16 |
| | | Cont Pymnts \$ | 30,414,577.63 | C.E. Cost % 9.28 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------|--|----------------|--|----------------------|------------------|----------------------|------------|--------------------|--------------|---------------|--------------|
| Project Manager: Lay, William | | | | Work Phone: 455-8323 | | Cell Phone: 788-8754 | | Email: wlay@mt.gov | | Crew 3182 | |
| Contract No: 02110 | | SM | Contractor Nm: (OBS)WEST COMPANY INC | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 01/26/2010 | Final Accpt: | 12/08/2011 | Award Amt: | 1,103,943.20 | Cont Total: | 1,049,205.90 |
| CO Days: | 0 | Time Charged: | 75 | Work Beg: | 06/07/2010 | Fnl Est Rls: | N/A | CO Amt: | -54,737.30 | Time Used: | 100% |
| Project Id | IM 15-5(116)270 | | | County | Cascade | | | Engineer Est \$ | 1,475,996.00 | Est C.E. \$ | 110,394.32 |
| Project Descr | D-3 BRIDGE DECK REPAIR | | | System/Route | I / I-15 | | | Award Amt \$ | 1,103,943.20 | C.E. Costs \$ | 78,277.26 |
| Project No | 6641116000 | | | Lat/Long | 472957 / 1112033 | | | Tot CO Amt \$ | -54,737.30 | Cntr Used % | 99.18 |
| Project Engineer/Phone | MCCRAY-KEVIN / 406 444-6265 | | | Beg/End Term | 270.4 / 280.3 | | | Total Amt \$ | 1,049,205.90 | C.E. Used % | 70.91 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 1,040,556.72 | C.E. Cost % | 7.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04512 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/05/2012 | Final Accpt: | 12/05/2012 | Award Amt: | 697,521.71 | Cont Total: | 713,417.01 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 07/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 15,895.30 | Time Used: | 80% |
| Project Id | NH 10-2(34)52 | | | County | Chouteau | | | Engineer Est \$ | | Est C.E. \$ | 55,801.74 |
| Project Descr | LOMA - BOX ELDER | | | System/Route | N / N-10 | | | Award Amt \$ | 697,521.71 | C.E. Costs \$ | 37,339.04 |
| Project No | 7630034000 | | | Lat/Long | 480103 / 1102758 | | | Tot CO Amt \$ | 15,895.30 | Cntr Used % | 95.93 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 52.219 / 65.0 | | | Total Amt \$ | 713,417.01 | C.E. Used % | 66.91 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 684,396.94 | C.E. Cost % | 5.46 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04616 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 06/28/2016 | Final Accpt: | 09/10/2018 | Award Amt: | 55,310.00 | Cont Total: | 86,525.60 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 08/17/2016 | Fnl Est Rls: | 12/06/2018 | CO Amt: | 31,215.60 | Time Used: | 93.33% |
| Project Id | HSIP-G 8(34) | | | County | Chouteau | | | Engineer Est \$ | 36,777.00 | Est C.E. \$ | 13,827.50 |
| Project Descr | SF149 FORT BENTON SAFETY IMPROVEMENT | | | System/Route | N / N-10, P-80 | | | Award Amt \$ | 55,310.00 | C.E. Costs \$ | 21,146.00 |
| Project No | 8922034000 | | | Lat/Long | 475623 / 1103021 | | | Tot CO Amt \$ | 31,215.60 | Cntr Used % | 95.49 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 62.0 / 62.35 | | | Total Amt \$ | 86,525.60 | C.E. Used % | 152.93 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 82,619.80 | C.E. Cost % | 25.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05418 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/24/2018 | Final Accpt: | 03/26/2019 | Award Amt: | 98,166.00 | Cont Total: | 98,166.00 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 07/25/2018 | Fnl Est Rls: | 07/09/2019 | CO Amt: | 0.00 | Time Used: | 20% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|--|----------------|-----|----------------------|---------------------|----------------------|------------|--------------------|--------------|---------------|--------------|
| Project Manager: Lay, William | | | | Work Phone: 455-8323 | | Cell Phone: 788-8754 | | Email: wlay@mt.gov | | Crew 3182 | |
| Contract No: 05418 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/24/2018 | Final Accpt: | 03/26/2019 | Award Amt: | 98,166.00 | Cont Total: | 98,166.00 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 07/25/2018 | Fnl Est Rls: | 07/09/2019 | CO Amt: | 0.00 | Time Used: | 20% |
| Project Id | HSIP STWD(441) | | | County | Chouteau | | | Engineer Est \$ | 69,196.80 | Est C.E. \$ | 14,724.90 |
| Project Descr | SF 159 GREAT FALLS DISTRICT ELECTRICAL | | | System/Route | S / P-3, N-10 | | | Award Amt \$ | 98,166.00 | C.E. Costs \$ | 20,590.76 |
| Project No | 9093441000 | | | Lat/Long | 475237 / 1103601 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.33 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 45.6 / 46.2 | | | Total Amt \$ | 98,166.00 | C.E. Used % | 139.84 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 97,512.00 | C.E. Cost % | 21.12 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05C12 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 01/15/2013 | Final Accpt: | 01/06/2014 | Award Amt: | 2,298,090.10 | Cont Total: | 2,422,706.27 |
| CO Days: | 0 | Time Charged: | 135 | Work Beg: | 03/11/2013 | Fnl Est Rls: | N/A | CO Amt: | 124,616.17 | Time Used: | 90% |
| Project Id | BR-HSIP 7(45) | | | County | Cascade | | | Engineer Est \$ | 3,136,599.55 | Est C.E. \$ | 321,732.61 |
| Project Descr | 2001 - SUN RIVER - 2 KM S VAUGHN | | | System/Route | L / L-7-530 | | | Award Amt \$ | 2,298,090.10 | C.E. Costs \$ | 257,609.83 |
| Project No | 5031045000 | | | Lat/Long | 473251 / 1113151 | | | Tot CO Amt \$ | 124,616.17 | Cntr Used % | 95.73 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 9.1 / 9.7 | | | Total Amt \$ | 2,422,706.27 | C.E. Used % | 80.07 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 23+00.00 / 54+12.17 | | | Cont Pymnts \$ | 2,319,285.07 | C.E. Cost % | 11.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06411 SM Contractor Nm: (OBS)PENHALL COMPANY - ROGERS MN | | | | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 13 | Award DT: | 05/03/2011 | Final Accpt: | 04/23/2012 | Award Amt: | 2,117,237.50 | Cont Total: | 2,309,715.95 |
| CO Days: | 3 | Time Charged: | 3 | Work Beg: | 06/06/2011 | Fnl Est Rls: | N/A | CO Amt: | 192,478.45 | Time Used: | 23.08% |
| Project Id | BH 5299(85) | | | County | Cascade | | | Engineer Est \$ | 3,519,134.30 | Est C.E. \$ | 169,379.00 |
| Project Descr | BR DECK REHAB/REPAIR 09 | | | System/Route | U / N-60, U-5210 | | | Award Amt \$ | 2,117,237.50 | C.E. Costs \$ | 134,300.16 |
| Project No | 6835085000 | | | Lat/Long | 473003 / 1111841 | | | Tot CO Amt \$ | 192,478.45 | Cntr Used % | 104.27 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 2,309,715.95 | C.E. Used % | 79.29 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 29+24.00 / 62+25.11 | | | Cont Pymnts \$ | 2,408,303.15 | C.E. Cost % | 5.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07119 SM Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | | | | |
| Contr Time: | 5 Wrk | Adjusted Time: | 5 | Award DT: | 02/05/2019 | Final Accpt: | 04/24/2019 | Award Amt: | 150,000.00 | Cont Total: | 150,000.00 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 02/27/2019 | Fnl Est Rls: | 07/09/2019 | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------|--|----------------|---|----------------------|------------------|----------------------|------------|--------------------|--------------|---------------|--------------|
| Project Manager: Lay, William | | | | Work Phone: 455-8323 | | Cell Phone: 788-8754 | | Email: wlay@mt.gov | | Crew 3182 | |
| Contract No: 07119 | | SM | Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | |
| Contr Time: | 5 Wrk | Adjusted Time: | 5 | Award DT: | 02/05/2019 | Final Accpt: | 04/24/2019 | Award Amt: | 150,000.00 | Cont Total: | 150,000.00 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 02/27/2019 | Fnl Est Rls: | 07/09/2019 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPB 67-1(10)0 | | | County | Toole | | | Engineer Est \$ | 62,000.00 | Est C.E. \$ | 18,000.00 |
| Project Descr | SHELBY VIADUCT - BRIDGE REPAIR | | | System/Route | P / P-67 | | | Award Amt \$ | 150,000.00 | C.E. Costs \$ | 21,671.85 |
| Project No | 9664010000 | | | Lat/Long | 483025 / 1115133 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.00 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | Beg/End Term | 0.0 / 0.0 | | | Total Amt \$ | 150,000.00 | C.E. Used % | 120.40 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 139,500.00 | C.E. Cost % | 15.54 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07B12 | | SM | Contractor Nm: ED BOLAND CONSTRUCTION, INC. DBA BOLAND DRILLING | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 65 | Award DT: | 11/20/2012 | Final Accpt: | 04/02/2014 | Award Amt: | 439,361.22 | Cont Total: | 467,933.22 |
| CO Days: | 20 | Time Charged: | 63 | Work Beg: | 08/09/2013 | Fnl Est Rls: | N/A | CO Amt: | 28,572.00 | Time Used: | 96.92% |
| Project Id | IM 15-5(118)284 | | | County | VARIOUS | | | Engineer Est \$ | 375,594.50 | Est C.E. \$ | 43,936.12 |
| Project Descr | D3 CULVERT REHAB I-15 | | | System/Route | I / I-15 | | | Award Amt \$ | 439,361.22 | C.E. Costs \$ | 48,997.65 |
| Project No | 6179118000 | | | Lat/Long | 473128 / 111827 | | | Tot CO Amt \$ | 28,572.00 | Cntr Used % | 98.49 |
| Project Engineer/Phone | BUNTON-SCOTT / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 467,933.22 | C.E. Used % | 111.52 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 460,875.15 | C.E. Cost % | 10.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09319 | | CM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 50 Cal | Adjusted Time: | 50 | Award DT: | 04/09/2019 | Final Accpt: | 02/18/2020 | Award Amt: | 367,578.20 | Cont Total: | 367,578.20 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 05/28/2019 | Fnl Est Rls: | 03/13/2020 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | AR 11969 | | | County | Teton | | | Engineer Est \$ | 313,652.00 | Est C.E. \$ | 36,757.82 |
| Project Descr | COLLINS RD INTCH - BRIDGE REPAIR | | | System/Route | L / L-50-88 | | | Award Amt \$ | 367,578.20 | C.E. Costs \$ | 0.00 |
| Project No | 9663036000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.36 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 0.1 / 0.1 | | | Total Amt \$ | 367,578.20 | C.E. Used % | 0.00 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 350,526.00 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12414 | | SM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 06/30/2015 Cmplt | Adjusted Time: | 07/21/2015 | Award DT: | 05/06/2014 | Final Accpt: | 02/09/2017 | Award Amt: | 2,665,705.00 | Cont Total: | 2,922,711.25 |
| CO Days: | 26 | Time Charged: | 255 | Work Beg: | 08/18/2014 | Fnl Est Rls: | 03/17/2017 | CO Amt: | 257,006.25 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | | |
|-------------------------------|--|--------|--|----------------------|--------------------------|----------------------|--------------|--------------------|--------------|---------------|-------------|--------------|
| Project Manager: Lay, William | | | | Work Phone: 455-8323 | | Cell Phone: 788-8754 | | Email: wlay@mt.gov | | Crew 3182 | | |
| Contract No: 12414 | | SM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | | |
| Contr Time: | 06/30/2015 | Cmpl't | Adjusted Time: | 07/21/2015 | Award DT: | 05/06/2014 | Final Accpt: | 02/09/2017 | Award Amt: | 2,665,705.00 | Cont Total: | 2,922,711.25 |
| CO Days: | 26 | | Time Charged: | 255 | Work Beg: | 08/18/2014 | Fnl Est Rls: | 03/17/2017 | CO Amt: | 257,006.25 | Time Used: | 0% |
| Project Id | NHPB-STPB STWD(174) | | | County | VARIOUS | | | Engineer Est \$ | 2,825,300.00 | Est C.E. \$ | 266,570.50 | |
| Project Descr | STEEL BRIDGE REHAB-FATIGUE DET 2 | | | System/Route | I / I-15, I-90, P-45, P- | | | Award Amt \$ | 2,665,705.00 | C.E. Costs \$ | 234,888.12 | |
| Project No | 7974174000 | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 257,006.25 | Cntr Used % | 94.75 | |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 42.919 / 241.867 | | | Total Amt \$ | 2,922,711.25 | C.E. Used % | 88.11 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 2,769,260.25 | C.E. Cost % | 8.48 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: E0109 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | | |
| Contr Time: | 06/15/2009 | Cmpl't | Adjusted Time: | 06/15/2009 | Award DT: | 04/23/2009 | Final Accpt: | 07/06/2009 | Award Amt: | 403,901.50 | Cont Total: | 403,901.50 |
| CO Days: | 0 | | Time Charged: | 52 | Work Beg: | 05/05/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | AR 29148 | | | County | Cascade | | | Engineer Est \$ | 622,423.50 | Est C.E. \$ | 40,390.15 | |
| Project Descr | I15-BRIDGE REPAIR-GREAT FALLS | | | System/Route | L / LOCAL | | | Award Amt \$ | 403,901.50 | C.E. Costs \$ | 63,502.56 | |
| Project No | NONPBRGPJ2 | | | Lat/Long | 472927 / 1112041 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.45 | |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | 0.1 / | | | Total Amt \$ | 403,901.50 | C.E. Used % | 157.22 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 397,627.10 | C.E. Cost % | 15.97 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: PO325 | | SM | Contractor Nm: PHILLIPS CONSTRUCTION, LLC | | | | | | | | | |
| Contr Time: | 12 | Cal | Adjusted Time: | 12 | Award DT: | 03/26/2012 | Final Accpt: | 05/08/2012 | Award Amt: | 58,665.00 | Cont Total: | 58,665.00 |
| CO Days: | 0 | | Time Charged: | 7 | Work Beg: | 04/23/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 58.33% |
| Project Id | SFCP 60-2(103)60 | | | County | Cascade | | | Engineer Est \$ | | Est C.E. \$ | 11,733.00 | |
| Project Descr | SLIDE REPAIR US-89 RICEVILLE HILL | | | System/Route | P / P-60 | | | Award Amt \$ | 58,665.00 | C.E. Costs \$ | 14,398.72 | |
| Project No | 7698103000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 114.68 | |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 60.45 / 60.45 | | | Total Amt \$ | 58,665.00 | C.E. Used % | 122.72 | |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 67,275.39 | C.E. Cost % | 21.40 | |
| Claim Status | None | | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | |
|--|--|------------------------|----------------------|----------------------|--------------|
| Project Manager: Lay, William | | Work Phone: 455-8323 | Cell Phone: 788-8754 | Email: wlay@mt.gov | Crew 3182 |
| Project Manager Totals for Lay, William | | Engineer Est \$ | 12,436,673.65 | Est C.E. \$ | 1,103,247.66 |
| Contract Count: 12 | | Award Amt \$ | 10,455,479.43 | C.E. Costs \$ | 932,721.95 |
| Project Count: 12 | | Tot CO Amt \$ | 595,046.47 | Cntr Used % | 97.89 |
| | | Total Amt \$ | 11,050,525.90 | C.E. Used % | 84.54 |
| | | Cont Pymnts \$ | 10,817,737.57 | C.E. Cost % | 8.62 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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 | 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 \$ | 46,934.99 |
| 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 % | 39.14 |
| Work Descr | CRACK SEAL | | | Begin / End | | | | Cont Pymnts \$ | 885,023.45 | C.E. Cost % | 5.30 |
| Claim Status | None | | | | | | | | | | |
| 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 | | | | | | | | | | |
| Contract Totals for 03R23 CM | | | | | | | | Engineer Est \$ | 2,747,806.00 | Est C.E. \$ | 291,329.29 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,427,744.08 | C.E. Costs \$ | 46,934.99 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.31 |
| | | | | | | | | Total Amt \$ | 2,427,744.08 | C.E. Used % | 16.11 |
| | | | | | | | | Cont Pymnts \$ | 2,338,278.15 | C.E. Cost % | 2.01 |
| 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(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 \$ | 100,070.76 |
| 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 % | 51.39 |
| 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 : 02/06/2026

Completed 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% |
| 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 \$ | 86,911.33 |
| 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 % | 36.28 |
| Work Descr | OVERLAYS | | | Begin / End | 516+22.87 / 423+42.18 | | | Cont Pymnts \$ | 1,819,594.26 | C.E. Cost % | 4.78 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05423 CM | | | | | | | | Engineer Est \$ | 3,216,119.95 | Est C.E. \$ | 434,258.74 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,618,822.80 | C.E. Costs \$ | 186,982.09 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.37 |
| | | | | | | | | Total Amt \$ | 3,618,822.80 | C.E. Used % | 43.06 |
| | | | | | | | | 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 | | | | | | | | | | |
| Project Manager Totals for Lindberg, Luke | | | | | | | | Engineer Est \$ | 12,160,090.35 | Est C.E. \$ | 1,284,688.03 |
| Contract Count: 3 | | | | | | | | Award Amt \$ | 11,637,566.88 | C.E. Costs \$ | 233,917.08 |
| Project Count: 5 | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.61 |
| | | | | | | | | Total Amt \$ | 11,637,566.88 | C.E. Used % | 18.21 |
| | | | | | | | | Cont Pymnts \$ | 11,242,903.07 | C.E. Cost % | 2.08 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------------|--|----------------|---|----------------------|----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | No Crew Set | |
| Contract No: 02222 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/22/2022 | Final Accpt: | 02/08/2023 | Award Amt: | 2,699,583.87 | Cont Total: | 2,489,139.37 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 05/17/2022 | Fnl Est Rls: | 02/21/2023 | CO Amt: | -210,444.50 | Time Used: | 67.5% |
| Project Id | STPP 80-1(35)34 | | | County | Chouteau | | | Engineer Est \$ | 2,927,258.50 | Est C.E. \$ | 269,958.39 |
| Project Descr | GERALDINE - SOUTH | | | System/Route | P / P-80 | | | Award Amt \$ | 2,699,583.87 | C.E. Costs \$ | 99,216.20 |
| Project No | 9847035000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -210,444.50 | Cntr Used % | 109.49 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 34.4 / 43.1 | | | Total Amt \$ | 2,489,139.37 | C.E. Used % | 36.75 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 2,725,243.80 | C.E. Cost % | 3.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02313 | | SM | Contractor Nm: INTERSTATE IMPROVEMENT, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 88 | Award DT: | 04/09/2013 | Final Accpt: | 07/07/2014 | Award Amt: | 1,825,060.45 | Cont Total: | 2,074,980.61 |
| CO Days: | 23 | Time Charged: | 88 | Work Beg: | 06/12/2013 | Fnl Est Rls: | N/A | CO Amt: | 249,920.16 | Time Used: | 100% |
| Project Id | NH 103-1(18)1 TIED | | | County | Cascade | | | Engineer Est \$ | 318,736.55 | Est C.E. \$ | 36,603.04 |
| Project Descr | CENTRAL AVE W-6TH TO 9TH (GTF) | | | System/Route | N / N-103 | | | Award Amt \$ | 305,025.34 | C.E. Costs \$ | 21,139.68 |
| Project No | 7634018000 | | | Lat/Long | 473028 / 1111909 | | | Tot CO Amt \$ | 106,713.92 | Cntr Used % | 97.01 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.8 / 1.3 | | | Total Amt \$ | 411,739.26 | C.E. Used % | 57.75 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 8+10.43 / 33+78.97 | | | Cont Pymnts \$ | 399,424.46 | C.E. Cost % | 5.29 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 60-2(93)93 TIED | | | County | Cascade | | | Engineer Est \$ | 495,575.60 | Est C.E. \$ | 57,311.70 |
| Project Descr | 10 AVE S - WARDEN BR - 18TH - GF | | | System/Route | N / N-60 | | | Award Amt \$ | 477,597.46 | C.E. Costs \$ | 24,132.53 |
| Project No | 6960093000 | | | Lat/Long | 472939 / 1111729 | | | Tot CO Amt \$ | 23,773.84 | Cntr Used % | 96.67 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 92.9 / 94.7 | | | Total Amt \$ | 501,371.30 | C.E. Used % | 42.11 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 56+35.80 / 131+27.31 | | | Cont Pymnts \$ | 484,652.50 | C.E. Cost % | 4.98 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 60-2(106)95 TIED | | | County | Cascade | | | Engineer Est \$ | 660,514.50 | Est C.E. \$ | 62,539.46 |
| Project Descr | 10TH AVE S - WARDEN BR TO 6TH SW | | | System/Route | N / N-60 | | | Award Amt \$ | 521,162.14 | C.E. Costs \$ | 54,353.54 |
| Project No | 7631106000 | | | Lat/Long | 472932 / 1111915 | | | Tot CO Amt \$ | 14,848.00 | Cntr Used % | 91.16 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 95.7 / 95.0 | | | Total Amt \$ | 536,010.14 | C.E. Used % | 86.91 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 47+65.80 / 83+76.86 | | | Cont Pymnts \$ | 488,640.50 | C.E. Cost % | 11.12 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|-----------------------------------|----------------|--|----------------------|----------------------|--------------|-------------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 02313 | | SM | Contractor Nm: INTERSTATE IMPROVEMENT, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 88 | Award DT: | 04/09/2013 | Final Accpt: | 07/07/2014 | Award Amt: | 1,825,060.45 | Cont Total: | 2,074,980.61 |
| CO Days: | 23 | Time Charged: | 88 | Work Beg: | 06/12/2013 | Fnl Est Rls: | N/A | CO Amt: | 249,920.16 | Time Used: | 100% |
| Project Id | NH 104-1(4)0 | | TIED | County | Cascade | | | Engineer Est \$ | 159,916.75 | Est C.E. \$ | 19,578.72 |
| Project Descr | 10TH ST N - RIVER DR TO SMELTER | | | System/Route | N / N-104 | | | Award Amt \$ | 163,156.03 | C.E. Costs \$ | 6,324.92 |
| Project No | 7635004000 | | | Lat/Long | 473113 / 1111728 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.62 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.0 / 0.4 | | | Total Amt \$ | 163,156.03 | C.E. Used % | 32.31 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 14+83.12 / 33+56.52 | | | Cont Pymnts \$ | 147,851.45 | C.E. Cost % | 4.28 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 102-1(6)3 | | TIED | County | Cascade | | | Engineer Est \$ | 342,578.75 | Est C.E. \$ | 42,974.34 |
| Project Descr | RIVER DR - 9TH TO 15TH (GTF) | | | System/Route | N / N-102 | | | Award Amt \$ | 358,119.48 | C.E. Costs \$ | 27,592.63 |
| Project No | 7632006000 | | | Lat/Long | 473107 / 1111713 | | | Tot CO Amt \$ | 104,584.40 | Cntr Used % | 100.40 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 2.9 / 3.4 | | | Total Amt \$ | 462,703.88 | C.E. Used % | 64.21 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 23+70.38 / 50+74.31 | | | Cont Pymnts \$ | 464,565.38 | C.E. Cost % | 5.94 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02313 SM | | | | | | | | Engineer Est \$ | 1,977,322.15 | Est C.E. \$ | 219,007.26 |
| Project Count: 5 | | | | | | | | Award Amt \$ | 1,825,060.45 | C.E. Costs \$ | 133,543.30 |
| | | | | | | | | Tot CO Amt \$ | 249,920.16 | Cntr Used % | 95.67 |
| | | | | | | | | Total Amt \$ | 2,074,980.61 | C.E. Used % | 60.98 |
| | | | | | | | | Cont Pymnts \$ | 1,985,134.29 | C.E. Cost % | 6.73 |
| Contract No: 02B17 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 87 | Award DT: | 11/28/2017 | Final Accpt: | 01/24/2020 | Award Amt: | 2,854,212.40 | Cont Total: | 2,854,212.40 |
| CO Days: | 2 | Time Charged: | 87 | Work Beg: | 06/04/2018 | Fnl Est Rls: | 04/08/2020 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPUIP 5220(5) | | | County | Cascade | | | Engineer Est \$ | 3,316,287.40 | Est C.E. \$ | 285,421.24 |
| Project Descr | FOX FARM ROAD - GREAT FALLS | | | System/Route | U / U-5220 | | | Award Amt \$ | 2,854,212.40 | C.E. Costs \$ | 449,853.03 |
| Project No | 8193005000 | | | Lat/Long | 472729 / 1112017 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.76 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 1.3 / 3.0 | | | Total Amt \$ | 2,854,212.40 | C.E. Used % | 157.61 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 11+00.00 / 106+35.00 | | | Cont Pymnts \$ | 2,533,427.25 | C.E. Cost % | 17.76 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|--|----------------------|----------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | No Crew Set | |
| Contract No: 03320 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/07/2020 | Final Accpt: | 07/01/2021 | Award Amt: | 220,804.10 | Cont Total: | 220,804.10 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 06/08/2020 | Fnl Est Rls: | 08/18/2021 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | TA 50(31) | | | County | Teton | | | Engineer Est \$ | 178,500.95 | Est C.E. \$ | 22,080.41 |
| Project Descr | SIDEWALKS - FAIRFIELD | | | System/Route | null / L-50-554, L-50-687, | | | Award Amt \$ | 220,804.10 | C.E. Costs \$ | 47,328.96 |
| Project No | 9442031000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.99 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | | | | Total Amt \$ | 220,804.10 | C.E. Used % | 214.35 |
| Work Descr | SIDEWALK | | | Begin / End | | | | Cont Pymnts \$ | 216,373.50 | C.E. Cost % | 21.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03517 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 05/23/2017 | Final Accpt: | 12/21/2018 | Award Amt: | 3,498,677.78 | Cont Total: | 3,488,731.42 |
| CO Days: | 0 | Time Charged: | 70 | Work Beg: | 08/22/2017 | Fnl Est Rls: | 03/28/2019 | CO Amt: | -9,946.36 | Time Used: | 100% |
| Project Id | NH 57-2(36)11 | | TIED | County | Judith Basin | | | Engineer Est \$ | 2,725,159.80 | Est C.E. \$ | 246,485.82 |
| Project Descr | RAYNESFORD TO GEYSER | | | System/Route | N / N-57 | | | Award Amt \$ | 2,464,858.15 | C.E. Costs \$ | 185,295.07 |
| Project No | 9018036000 | | | Lat/Long | 471524 / 1103642 | | | Tot CO Amt \$ | -16,389.40 | Cntr Used % | 88.61 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 10.6 / 21.1 | | | Total Amt \$ | 2,448,468.75 | C.E. Used % | 75.17 |
| Work Descr | OVERLAYS | | | Begin / End | 585+50.0 / 1139+47.76 | | | Cont Pymnts \$ | 2,169,671.43 | C.E. Cost % | 8.54 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 57-2(38)7 | | TIED | County | Judith Basin | | | Engineer Est \$ | 1,147,034.15 | Est C.E. \$ | 103,381.96 |
| Project Descr | RAYNESFORD - WEST | | | System/Route | N / N-57 | | | Award Amt \$ | 1,033,819.63 | C.E. Costs \$ | 111,125.76 |
| Project No | 9019038000 | | | Lat/Long | 471644 / 1104518 | | | Tot CO Amt \$ | 6,443.04 | Cntr Used % | 97.07 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 7.1 / 10.6 | | | Total Amt \$ | 1,040,262.67 | C.E. Used % | 107.49 |
| Work Descr | OVERLAYS | | | Begin / End | 399+49.50 / 585+50.00 | | | Cont Pymnts \$ | 1,009,817.02 | C.E. Cost % | 11.00 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03517 SM | | | | | | | | Engineer Est \$ | 3,872,193.95 | Est C.E. \$ | 349,867.78 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,498,677.78 | C.E. Costs \$ | 296,420.83 |
| | | | | | | | | Tot CO Amt \$ | -9,946.36 | Cntr Used % | 91.14 |
| | | | | | | | | Total Amt \$ | 3,488,731.42 | C.E. Used % | 84.72 |
| | | | | | | | | Cont Pymnts \$ | 3,179,488.45 | C.E. Cost % | 9.32 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------------|---------------------------------|----------------|--|----------------------|-----------------------|--------------|-------------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 03711 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 08/09/2011 | Final Accpt: | 01/22/2013 | Award Amt: | 6,119,569.48 | Cont Total: | 6,006,587.03 |
| CO Days: | 0 | Time Charged: | 134 | Work Beg: | 10/03/2011 | Fnl Est Rls: | N/A | CO Amt: | -112,982.45 | Time Used: | 111.67% |
| Project Id | IM 15-4(129)229 | | | County | Lewis and Clark | | | Engineer Est \$ | 6,081,536.89 | Est C.E. \$ | 489,565.56 |
| Project Descr | I-15 : AUGUSTA INTCH - CRAIG | | | System/Route | I / I-15 | | | Award Amt \$ | 6,119,569.48 | C.E. Costs \$ | 268,357.53 |
| Project No | 6531129001 | | | Lat/Long | 470306 / 1115944 | | | Tot CO Amt \$ | -112,982.45 | Cntr Used % | 101.71 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 229.1 / 233.5 | | | Total Amt \$ | 6,006,587.03 | C.E. Used % | 54.82 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 685+50.00 / 916+00.00 | | | Cont Pymnts \$ | 6,109,027.62 | C.E. Cost % | 4.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03720 | | CM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 07/28/2020 | Final Accpt: | 01/22/2021 | Award Amt: | 284,209.00 | Cont Total: | 284,209.00 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 09/25/2020 | Fnl Est Rls: | 02/12/2021 | CO Amt: | 0.00 | Time Used: | 106.67% |
| Project Id | HSIP 10-1(36)3 | | | County | Chouteau | | | Engineer Est \$ | 295,010.00 | Est C.E. \$ | 31,262.99 |
| Project Descr | SF 179 N-10 RUMBLE STRIPS | | | System/Route | N / N-10 | | | Award Amt \$ | 284,209.00 | C.E. Costs \$ | 24,546.28 |
| Project No | 9649036000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 79.52 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 11.0 / 65.0 | | | Total Amt \$ | 284,209.00 | C.E. Used % | 78.52 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | | | | Cont Pymnts \$ | 226,005.50 | C.E. Cost % | 10.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03820 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 190 Wrk | Adjusted Time: | 196 | Award DT: | 08/27/2020 | Final Accpt: | 05/23/2023 | Award Amt: | 16,374,975.00 | Cont Total: | 17,236,767.81 |
| CO Days: | 6 | Time Charged: | 196 | Work Beg: | 09/21/2020 | Fnl Est Rls: | 07/07/2023 | CO Amt: | 861,792.81 | Time Used: | 100% |
| Project Id | NHIP 10-1(32)4 | | | County | Cascade | | | Engineer Est \$ | 15,779,366.03 | Est C.E. \$ | 1,637,497.50 |
| Project Descr | GREAT FALLS - NORTH | | | System/Route | N / N-10 | | | Award Amt \$ | 16,374,975.00 | C.E. Costs \$ | 1,257,901.81 |
| Project No | 7625032000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 861,792.81 | Cntr Used % | 100.58 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 4.2 / 11.2 | | | Total Amt \$ | 17,236,767.81 | C.E. Used % | 76.82 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | | | | Cont Pymnts \$ | 17,337,599.12 | C.E. Cost % | 7.26 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03919 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 10/01/2019 | Final Accpt: | 03/10/2021 | Award Amt: | 2,130,522.73 | Cont Total: | 2,151,606.13 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 11/04/2019 | Fnl Est Rls: | 04/01/2021 | CO Amt: | 21,083.40 | Time Used: | 111.11% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------------|--|----------------|--|----------------------|-----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | No Crew Set | |
| Contract No: 03919 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 10/01/2019 | Final Accpt: | 03/10/2021 | Award Amt: | 2,130,522.73 | Cont Total: | 2,151,606.13 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 11/04/2019 | Fnl Est Rls: | 04/01/2021 | CO Amt: | 21,083.40 | Time Used: | 111.11% |
| Project Id | UPP 5299(132) | | | County | Cascade | | | Engineer Est \$ | 1,777,860.15 | Est C.E. \$ | 213,052.27 |
| Project Descr | GREAT FALLS SOUTH - URBAN | | | System/Route | U / U-5207, U-5215 | | | Award Amt \$ | 2,130,522.73 | C.E. Costs \$ | 293,046.55 |
| Project No | 9511132000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 21,083.40 | Cntr Used % | 90.57 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 3.0 / 0.1 | | | Total Amt \$ | 2,151,606.13 | C.E. Used % | 137.55 |
| Work Descr | OVERLAYS | | | Begin / End | 78+85.66 / 331+75.54 | | | Cont Pymnts \$ | 1,948,712.08 | C.E. Cost % | 15.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03921 | | CM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 09/21/2021 | Final Accpt: | 05/30/2024 | Award Amt: | 1,882,904.06 | Cont Total: | 2,127,428.12 |
| CO Days: | 0 | Time Charged: | 114 | Work Beg: | 02/14/2022 | Fnl Est Rls: | 06/17/2024 | CO Amt: | 244,524.06 | Time Used: | 114% |
| Project Id | NHPB 15-4(165)227 | | | County | Lewis and Clark | | | Engineer Est \$ | 1,772,926.30 | Est C.E. \$ | 225,948.49 |
| Project Descr | I-15 BRIDGES (RP 226.7) | | | System/Route | I / L-25-241, I-15 | | | Award Amt \$ | 1,882,904.06 | C.E. Costs \$ | 441,945.17 |
| Project No | 8085165000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 244,524.06 | Cntr Used % | 96.69 |
| Project Engineer/Phone | STONER-JERE / 406 444-7017 | | | Beg/End Term | 226.7 / 226.8 | | | Total Amt \$ | 2,127,428.12 | C.E. Used % | 195.60 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 559+78.62 / 564+92.62 | | | Cont Pymnts \$ | 2,057,030.52 | C.E. Cost % | 21.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04115 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 02/03/2015 | Final Accpt: | 01/11/2016 | Award Amt: | 2,521,715.78 | Cont Total: | 2,735,105.08 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 06/18/2015 | Fnl Est Rls: | 04/05/2016 | CO Amt: | 213,389.30 | Time Used: | 100% |
| Project Id | STPP 60-2(110)29 | | TIED | County | Cascade | | | Engineer Est \$ | 2,380,873.25 | Est C.E. \$ | 349,924.37 |
| Project Descr | KINGS HILL-NEIHART | | | System/Route | P / P-60 | | | Award Amt \$ | 2,499,459.75 | C.E. Costs \$ | 195,266.18 |
| Project No | 8161110000 | | | Lat/Long | 465331 / 1104118 | | | Tot CO Amt \$ | 213,389.30 | Cntr Used % | 100.75 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 28.65 / 38.0 | | | Total Amt \$ | 2,712,849.05 | C.E. Used % | 55.80 |
| Work Descr | OVERLAYS | | | Begin / End | 100+00.00 / 594+93.00 | | | Cont Pymnts \$ | 2,733,125.66 | C.E. Cost % | 7.14 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|---|----------------------|-------------------|--------------|-------------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 04115 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 02/03/2015 | Final Accpt: | 01/11/2016 | Award Amt: | 2,521,715.78 | Cont Total: | 2,735,105.08 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 06/18/2015 | Fnl Est Rls: | 04/05/2016 | CO Amt: | 213,389.30 | Time Used: | 100% |
| Project Id | HSIP 227-1(18)13 | | TIED | County | Cascade | | | Engineer Est \$ | 41,501.00 | Est C.E. \$ | 3,115.84 |
| Project Descr | SF 129 SFTY IMPR GIFFEN | | | System/Route | S / S-227 | | | Award Amt \$ | 22,256.03 | C.E. Costs \$ | 552.00 |
| Project No | 8041018000 | | | Lat/Long | 471826 / 1111044 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.71 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 13.4 / 13.9 | | | Total Amt \$ | 22,256.03 | C.E. Used % | 17.72 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 18,408.45 | C.E. Cost % | 3.00 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04115 SM | | | | | | | | Engineer Est \$ | 2,422,374.25 | Est C.E. \$ | 353,040.21 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,521,715.78 | C.E. Costs \$ | 195,818.18 |
| | | | | | | | | Tot CO Amt \$ | 213,389.30 | Cntr Used % | 100.60 |
| | | | | | | | | Total Amt \$ | 2,735,105.08 | C.E. Used % | 55.47 |
| | | | | | | | | Cont Pymnts \$ | 2,751,534.11 | C.E. Cost % | 7.12 |
| Contract No: 04212 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/21/2012 | Final Accpt: | 01/22/2013 | Award Amt: | 1,568,408.28 | Cont Total: | 1,568,408.28 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 06/07/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 97.78% |
| Project Id | IM 15-5(120)248 | | | County | Cascade | | | Engineer Est \$ | 1,521,923.49 | Est C.E. \$ | 125,472.66 |
| Project Descr | HARDY CREEK - NORTH - NB | | | System/Route | I / I-15 | | | Award Amt \$ | 1,568,408.28 | C.E. Costs \$ | 58,221.74 |
| Project No | 7451120000 | | | Lat/Long | 471351 / 1114519 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.77 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 247.8 / 256.5 | | | Total Amt \$ | 1,568,408.28 | C.E. Used % | 46.40 |
| Work Descr | SEAL & COVER | | | Begin / End | 1659+00 / 2095+59 | | | Cont Pymnts \$ | 1,502,022.72 | C.E. Cost % | 3.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04313 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/28/2013 | Final Accpt: | 06/04/2013 | Award Amt: | 173,515.25 | Cont Total: | 173,515.25 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 05/13/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 23.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------------|------------------------------|----------------|---|----------------------|---------------------|--------------|-------------------------|-----------------|------------|---------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 04313 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/28/2013 | Final Accpt: | 06/04/2013 | Award Amt: | 173,515.25 | Cont Total: | 173,515.25 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 05/13/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 23.33% |
| Project Id | HSIP 15-4(143)218 | | | County | Cascade | | | Engineer Est \$ | 218,310.00 | Est C.E. \$ | 26,027.29 |
| Project Descr | SF 119-DELINEATION I-15 | | | System/Route | I / I-15 | | | Award Amt \$ | 173,515.25 | C.E. Costs \$ | 7,646.40 |
| Project No | 7827143000 | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.75 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 218.241 / 245.597 | | | Total Amt \$ | 173,515.25 | C.E. Used % | 29.38 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 166,142.60 | C.E. Cost % | 4.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04513 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/21/2013 | Final Accpt: | 12/16/2014 | Award Amt: | 428,705.80 | Cont Total: | 428,705.80 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 07/24/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 91.67% |
| Project Id | SFCU 5210(25) | | | County | Cascade | | | Engineer Est \$ | 425,382.45 | Est C.E. \$ | 34,296.46 |
| Project Descr | 2ND AVE N - GTF/MT11-1 | | | System/Route | U / U-5210 | | | Award Amt \$ | 428,705.80 | C.E. Costs \$ | 2,204.49 |
| Project No | 7748025000 | | | Lat/Long | 473025 / 1111305 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.04 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 6.0 / 6.1 | | | Total Amt \$ | 428,705.80 | C.E. Used % | 6.43 |
| Work Descr | OVERLAYS | | | Begin / End | 0+50.00 / 4+00.00 | | | Cont Pymnts \$ | 407,421.10 | C.E. Cost % | 0.54 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04719 | | CM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 18 Wrk | Adjusted Time: | 18 | Award DT: | 07/23/2019 | Final Accpt: | 08/19/2020 | Award Amt: | 339,256.59 | Cont Total: | 339,256.59 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 09/25/2019 | Fnl Est Rls: | 09/28/2020 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | ER 225-4(2)53 | | | County | Toole | | | Engineer Est \$ | 303,994.45 | Est C.E. \$ | 33,925.66 |
| Project Descr | BOOTLEGGER TRAIL REPAIR | | | System/Route | S / S-225 | | | Award Amt \$ | 339,256.59 | C.E. Costs \$ | 87,099.61 |
| Project No | 9623002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.18 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 52.6 / 52.8 | | | Total Amt \$ | 339,256.59 | C.E. Used % | 256.74 |
| Work Descr | DRAINAGE | | | Begin / End | 12+25.00 / 22+25.00 | | | Cont Pymnts \$ | 336,474.54 | C.E. Cost % | 25.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05218 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 25 | Award DT: | 02/20/2018 | Final Accpt: | 12/21/2018 | Award Amt: | 998,179.05 | Cont Total: | 1,176,932.79 |
| CO Days: | 5 | Time Charged: | 26 | Work Beg: | 06/04/2018 | Fnl Est Rls: | 04/04/2019 | CO Amt: | 178,753.74 | Time Used: | 104% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|---------------------------------|----------------|-----|----------------------|-----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 05218 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 25 | Award DT: | 02/20/2018 | Final Accpt: | 12/21/2018 | Award Amt: | 998,179.05 | Cont Total: | 1,176,932.79 |
| CO Days: | 5 | Time Charged: | 26 | Work Beg: | 06/04/2018 | Fnl Est Rls: | 04/04/2019 | CO Amt: | 178,753.74 | Time Used: | 104% |
| Project Id | STPS 227-1(24)9 | | | County | Cascade | | | Engineer Est \$ | 1,022,605.00 | Est C.E. \$ | 99,817.91 |
| Project Descr | STOCKETT - SOUTH | | | System/Route | S / S-227 | | | Award Amt \$ | 998,179.05 | C.E. Costs \$ | 78,544.08 |
| Project No | 9308024000 | | | Lat/Long | 472024 / 1111035 | | | Tot CO Amt \$ | 178,753.74 | Cntr Used % | 83.33 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 8.5 / 13.4 | | | Total Amt \$ | 1,176,932.79 | C.E. Used % | 78.69 |
| Work Descr | OVERLAYS | | | Begin / End | 450+50.00 / 709+74.80 | | | Cont Pymnts \$ | 980,744.01 | C.E. Cost % | 8.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05311 SM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 115 Wrk | Adjusted Time: | 115 | Award DT: | 03/22/2011 | Final Accpt: | 04/16/2013 | Award Amt: | 2,106,106.00 | Cont Total: | 2,159,879.50 |
| CO Days: | 0 | Time Charged: | 95 | Work Beg: | 04/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 53,773.50 | Time Used: | 82.61% |
| Project Id | STPP 68-1(2)0 | | | County | Cascade | | | Engineer Est \$ | 2,784,606.70 | Est C.E. \$ | 168,488.48 |
| Project Descr | CASCADE - N & S | | | System/Route | P / P-68 | | | Award Amt \$ | 2,106,106.00 | C.E. Costs \$ | 214,199.56 |
| Project No | 5758002000 | | | Lat/Long | 471615 / 1114203 | | | Tot CO Amt \$ | 53,773.50 | Cntr Used % | 98.38 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.1 / 1.5 | | | Total Amt \$ | 2,159,879.50 | C.E. Used % | 127.13 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 568+55.88 / 646+20.86 | | | Cont Pymnts \$ | 2,124,882.54 | C.E. Cost % | 10.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05619 CM Contractor Nm: BISHOP, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 06/25/2019 | Final Accpt: | 09/08/2020 | Award Amt: | 396,399.52 | Cont Total: | 396,399.52 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 08/22/2019 | Fnl Est Rls: | 10/01/2020 | CO Amt: | 0.00 | Time Used: | 97.78% |
| Project Id | STPB 9050(25) | | | County | Teton | | | Engineer Est \$ | 308,105.00 | Est C.E. \$ | 47,567.94 |
| Project Descr | BIG COULEE - 5M SW FAIRFIELD | | | System/Route | L / L-50-412 | | | Award Amt \$ | 396,399.52 | C.E. Costs \$ | 114,914.42 |
| Project No | 8853025000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.78 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.3 / 0.2 | | | Total Amt \$ | 396,399.52 | C.E. Used % | 241.58 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 8+00.00 / 13+50.00 | | | Cont Pymnts \$ | 375,725.88 | C.E. Cost % | 30.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05915 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 09/22/2015 | Final Accpt: | 01/06/2017 | Award Amt: | 847,978.48 | Cont Total: | 889,435.48 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 04/20/2016 | Fnl Est Rls: | 04/06/2017 | CO Amt: | 41,457.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|-------------------------------|----------------|--|----------------------|---------------------|--------------|-------------------------|------------------------|------------|----------------------|------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 05915 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 09/22/2015 | Final Accpt: | 01/06/2017 | Award Amt: | 847,978.48 | Cont Total: | 889,435.48 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 04/20/2016 | Fnl Est Rls: | 04/06/2017 | CO Amt: | 41,457.00 | Time Used: | 100% |
| Project Id | UPP 5202(2) | | TIED | County | Cascade | | | Engineer Est \$ | 409,601.75 | Est C.E. \$ | 53,036.79 |
| Project Descr | 25th AVE NE - GTF | | | System/Route | U / U-5202 | | | Award Amt \$ | 353,578.58 | C.E. Costs \$ | 17,694.46 |
| Project No | 8587002000 | | | Lat/Long | 473142 / 1111704 | | | Tot CO Amt \$ | 41,457.00 | Cntr Used % | 97.19 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 0.4 | | | Total Amt \$ | 395,035.58 | C.E. Used % | 33.36 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 383,923.80 | C.E. Cost % | 4.61 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 5216(2) | | TIED | County | Cascade | | | Engineer Est \$ | 573,074.50 | Est C.E. \$ | 74,159.99 |
| Project Descr | 8TH AVE N - 6TH TO 15TH - GTF | | | System/Route | U / U-5216 | | | Award Amt \$ | 494,399.90 | C.E. Costs \$ | 41,282.03 |
| Project No | 8588002000 | | | Lat/Long | 473050 / 1111723 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.58 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 0.7 | | | Total Amt \$ | 494,399.90 | C.E. Used % | 55.67 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 447,848.44 | C.E. Cost % | 9.22 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05915 SM | | | | | | | | Engineer Est \$ | 982,676.25 | Est C.E. \$ | 127,196.78 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 847,978.48 | C.E. Costs \$ | 58,976.49 |
| | | | | | | | | Tot CO Amt \$ | 41,457.00 | Cntr Used % | 93.52 |
| | | | | | | | | Total Amt \$ | 889,435.48 | C.E. Used % | 46.37 |
| | | | | | | | | Cont Pymnts \$ | 831,772.24 | C.E. Cost % | 7.09 |
| Contract No: 05A17 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 10/25/2017 | Final Accpt: | 02/19/2019 | Award Amt: | 492,427.00 | Cont Total: | 494,632.00 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 04/24/2018 | Fnl Est Rls: | 04/29/2019 | CO Amt: | 2,205.00 | Time Used: | 92.5% |
| Project Id | TA 5299(124) | | | County | Cascade | | | Engineer Est \$ | 453,041.00 | Est C.E. \$ | 73,864.05 |
| Project Descr | OVERLOOK DRIVE PATH - GTF | | | System/Route | U / | | | Award Amt \$ | 492,427.00 | C.E. Costs \$ | 88,903.52 |
| Project No | 8694124000 | | | Lat/Long | 472931 / 1111822 | | | Tot CO Amt \$ | 2,205.00 | Cntr Used % | 91.80 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 0.0 / 0.3 | | | Total Amt \$ | 494,632.00 | C.E. Used % | 120.36 |
| Work Descr | SIDEWALK | | | Begin / End | 18+81.00 / 33+41.28 | | | Cont Pymnts \$ | 454,072.05 | C.E. Cost % | 19.58 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|---------------------------------|----------------|-----|----------------------|--------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 06217 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 03/07/2017 | Final Accpt: | 01/11/2018 | Award Amt: | 134,220.14 | Cont Total: | 134,220.14 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 04/24/2017 | Fnl Est Rls: | 04/19/2018 | CO Amt: | 0.00 | Time Used: | 73.33% |
| Project Id | UPP 5299(126) | | | County | Cascade | | | Engineer Est \$ | 139,452.54 | Est C.E. \$ | 13,422.01 |
| Project Descr | GREAT FALLS URBAN (PHASE II) | | | System/Route | U / U-5203, U-5226, U-52 | | | Award Amt \$ | 134,220.14 | C.E. Costs \$ | 29,093.80 |
| Project No | 8980126000 | | | Lat/Long | 472929 / 1111825 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.70 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.99 / 1.76 | | | Total Amt \$ | 134,220.14 | C.E. Used % | 216.76 |
| Work Descr | CRACK SEAL | | | Begin / End | / | | | Cont Pymnts \$ | 137,845.95 | C.E. Cost % | 21.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06314 SM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 106 | Award DT: | 03/25/2014 | Final Accpt: | 01/11/2016 | Award Amt: | 7,950,000.00 | Cont Total: | 8,180,735.86 |
| CO Days: | 6 | Time Charged: | 105 | Work Beg: | 07/14/2014 | Fnl Est Rls: | 05/05/2016 | CO Amt: | 230,735.86 | Time Used: | 99.06% |
| Project Id | STPS-CM-STPU 225-1(3)0 | | | County | Cascade | | | Engineer Est \$ | 6,815,931.90 | Est C.E. \$ | 636,000.00 |
| Project Descr | 2 KM N OF GREAT FALLS-NORTH | | | System/Route | S / S-225, U-5213 | | | Award Amt \$ | 7,949,999.99 | C.E. Costs \$ | 602,620.01 |
| Project No | 4826003000 | | | Lat/Long | 473635 / 1111705 | | | Tot CO Amt \$ | 230,735.86 | Cntr Used % | 98.88 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.0 / 11.5 | | | Total Amt \$ | 8,180,735.85 | C.E. Used % | 94.75 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 617+00.00 | | | Cont Pymnts \$ | 8,089,179.29 | C.E. Cost % | 7.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06611 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 136 | Award DT: | 07/05/2011 | Final Accpt: | 12/11/2012 | Award Amt: | 3,027,078.20 | Cont Total: | 3,049,123.20 |
| CO Days: | 36 | Time Charged: | 137 | Work Beg: | 08/01/2011 | Fnl Est Rls: | N/A | CO Amt: | 22,045.00 | Time Used: | 100.74% |
| Project Id | STPU 5204(4) | | | County | Cascade | | | Engineer Est \$ | 3,212,099.05 | Est C.E. \$ | 242,166.26 |
| Project Descr | SMELTER AVENUE - BLACK EAGLE | | | System/Route | U / U-5204 | | | Award Amt \$ | 3,027,078.20 | C.E. Costs \$ | 296,513.91 |
| Project No | 6589004000 | | | Lat/Long | 473129 / 1111710 | | | Tot CO Amt \$ | 22,045.00 | Cntr Used % | 101.15 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 0.00 / 0.85 | | | Total Amt \$ | 3,049,123.20 | C.E. Used % | 122.44 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 6+38.42 / 51+51.98 | | | Cont Pymnts \$ | 3,084,265.11 | C.E. Cost % | 9.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06B13 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/26/2013 | Final Accpt: | 12/10/2014 | Award Amt: | 234,366.70 | Cont Total: | 234,366.70 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 04/07/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 06B13 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/26/2013 | Final Accpt: | 12/10/2014 | Award Amt: | 234,366.70 | Cont Total: | 234,366.70 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 04/07/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 226-1(8)3 | | | County | Cascade | | | Engineer Est \$ | 264,724.60 | Est C.E. \$ | 23,436.67 |
| Project Descr | SF 109-WIDEN SHOULDERS, CHEVRONS-S226 | | | System/Route | S / S-226 | | | Award Amt \$ | 234,366.70 | C.E. Costs \$ | 52,664.15 |
| Project No | 7503008000 | | | Lat/Long | 472440 / 1111550 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.18 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 2.7 / 2.5 | | | Total Amt \$ | 234,366.70 | C.E. Used % | 224.71 |
| Work Descr | SAFETY | | | Begin / End | 116+50.10 / 127+50.00 | | | Cont Pymnts \$ | 239,481.71 | C.E. Cost % | 21.99 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07215 SM Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/10/2015 | Final Accpt: | 02/01/2016 | Award Amt: | 39,850.00 | Cont Total: | 39,850.00 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 07/05/2015 | Fnl Est Rls: | 04/01/2016 | CO Amt: | 0.00 | Time Used: | 56.67% |
| Project Id | HSIP 5299(107) | | | County | Cascade | | | Engineer Est \$ | 58,285.00 | Est C.E. \$ | 11,955.00 |
| Project Descr | SF 129 - GTFLS SIGNAL BORDERS | | | System/Route | U / N-60, U-5210 | | | Award Amt \$ | 39,850.00 | C.E. Costs \$ | 5,754.29 |
| Project No | 7981107000 | | | Lat/Long | 472938 / 1111604 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.64 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 90.366 / 95.716 | | | Total Amt \$ | 39,850.00 | C.E. Used % | 48.13 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 35,325.00 | C.E. Cost % | 16.29 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07220 CM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/10/2020 | Final Accpt: | 12/11/2020 | Award Amt: | 1,889,869.91 | Cont Total: | 1,899,731.11 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 07/20/2020 | Fnl Est Rls: | 02/12/2021 | CO Amt: | 9,861.20 | Time Used: | 100% |
| Project Id | STPP 60-2(120)53 | | | County | Cascade | | | Engineer Est \$ | 1,839,559.90 | Est C.E. \$ | 188,986.99 |
| Project Descr | MONARCH HILL - RICEVILLE | | | System/Route | P / P-60 | | | Award Amt \$ | 1,889,869.91 | C.E. Costs \$ | 128,063.59 |
| Project No | 9592120000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 9,861.20 | Cntr Used % | 91.22 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 53.4 / 60.2 | | | Total Amt \$ | 1,899,731.11 | C.E. Used % | 67.76 |
| Work Descr | OVERLAYS | | | Begin / End | 6+08.20 / 370+99.94 | | | Cont Pymnts \$ | 1,732,965.83 | C.E. Cost % | 7.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07512 SM Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 139 | Award DT: | 05/22/2012 | Final Accpt: | 09/09/2015 | Award Amt: | 2,975,735.15 | Cont Total: | 3,022,419.59 |
| CO Days: | 54 | Time Charged: | 130 | Work Beg: | 07/24/2012 | Fnl Est Rls: | N/A | CO Amt: | 46,684.44 | Time Used: | 93.53% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------------|------------------------------------|----------------|--|----------------------|------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 07512 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 139 | Award DT: | 05/22/2012 | Final Accpt: | 09/09/2015 | Award Amt: | 2,975,735.15 | Cont Total: | 3,022,419.59 |
| CO Days: | 54 | Time Charged: | 130 | Work Beg: | 07/24/2012 | Fnl Est Rls: | N/A | CO Amt: | 46,684.44 | Time Used: | 93.53% |
| Project Id | STPU-CM 5201(19) | | | County | Cascade | | | Engineer Est \$ | 3,162,577.90 | Est C.E. \$ | 297,573.52 |
| Project Descr | SMELTER AVE - 3RD ST- DIV RD - GTF | | | System/Route | U / U-5201 | | | Award Amt \$ | 2,975,735.15 | C.E. Costs \$ | 354,197.33 |
| Project No | 6442019000 | | | Lat/Long | 473128 / 1111837 | | | Tot CO Amt \$ | 46,684.44 | Cntr Used % | 99.45 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 3.0 / 3.4 | | | Total Amt \$ | 3,022,419.59 | C.E. Used % | 119.03 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 9+16.11 / 31+84.97 | | | Cont Pymnts \$ | 3,005,801.20 | C.E. Cost % | 11.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07716 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/26/2016 | Final Accpt: | 10/12/2017 | Award Amt: | 159,343.00 | Cont Total: | 159,343.00 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 09/23/2016 | Fnl Est Rls: | 11/03/2017 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | TA 5299(122) | | | County | Cascade | | | Engineer Est \$ | 228,426.50 | Est C.E. \$ | 15,934.30 |
| Project Descr | WEST BANK TRAIL IMPROVEMENTS-GTF | | | System/Route | / | | | Award Amt \$ | 159,343.00 | C.E. Costs \$ | 28,091.16 |
| Project No | 8695122000 | | | Lat/Long | 473039 / 1111846 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.17 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | / | | | Total Amt \$ | 159,343.00 | C.E. Used % | 176.29 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 14+00.00 / 23+14.00 | | | Cont Pymnts \$ | 148,462.64 | C.E. Cost % | 18.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07A10 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 11/03/2010 | Final Accpt: | 08/03/2012 | Award Amt: | 6,246,723.77 | Cont Total: | 6,293,437.27 |
| CO Days: | 0 | Time Charged: | 100 | Work Beg: | 03/14/2011 | Fnl Est Rls: | N/A | CO Amt: | 46,713.50 | Time Used: | 100% |
| Project Id | IM 15-4(125)234 | | | County | Lewis and Clark | | | Engineer Est \$ | 5,724,845.20 | Est C.E. \$ | 562,205.14 |
| Project Descr | I-15: CRAIG-STICKNEY CR | | | System/Route | I / I-15 | | | Award Amt \$ | 6,246,723.77 | C.E. Costs \$ | 357,462.37 |
| Project No | 6531125000 | | | Lat/Long | 470512 / 1115739 | | | Tot CO Amt \$ | 46,713.50 | Cntr Used % | 104.42 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 233.5 / 236.8 | | | Total Amt \$ | 6,293,437.27 | C.E. Used % | 63.58 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 916+00.00 / 1090+00.00 | | | Cont Pymnts \$ | 6,571,430.98 | C.E. Cost % | 5.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08217 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 03/07/2017 | Final Accpt: | 06/24/2019 | Award Amt: | 1,021,111.66 | Cont Total: | 1,021,111.66 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 05/16/2017 | Fnl Est Rls: | 09/13/2019 | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|------------------------------------|----------------|--|----------------------|-----------------------|--------------|-------------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 08217 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 03/07/2017 | Final Accpt: | 06/24/2019 | Award Amt: | 1,021,111.66 | Cont Total: | 1,021,111.66 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 05/16/2017 | Fnl Est Rls: | 09/13/2019 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | UPP 5216(4) | | TIED | County | Cascade | | | Engineer Est \$ | 728,360.65 | Est C.E. \$ | 72,607.16 |
| Project Descr | 8TH AVE N - 15TH TO 26TH (GTF) | | | System/Route | U / U-5216 | | | Award Amt \$ | 726,071.55 | C.E. Costs \$ | 107,371.28 |
| Project No | 8979004000 | | | Lat/Long | 473050 / 1111619 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.55 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.7 / 1.6 | | | Total Amt \$ | 726,071.55 | C.E. Used % | 147.88 |
| Work Descr | OVERLAYS | | | Begin / End | 48+97.50 / 95+45.41 | | | Cont Pymnts \$ | 672,010.30 | C.E. Cost % | 15.98 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 5201(25) | | TIED | County | Cascade | | | Engineer Est \$ | 323,924.35 | Est C.E. \$ | 29,504.01 |
| Project Descr | SMELTER - 1ST TO 5TH NW (GTF) | | | System/Route | U / U-5201 | | | Award Amt \$ | 295,040.11 | C.E. Costs \$ | 34,211.59 |
| Project No | 8978025000 | | | Lat/Long | 473128 / 1111901 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.23 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 2.5 / 3.0 | | | Total Amt \$ | 295,040.11 | C.E. Used % | 115.96 |
| Work Descr | OVERLAYS | | | Begin / End | 100+45.00 / 123+37.15 | | | Cont Pymnts \$ | 301,617.36 | C.E. Cost % | 11.34 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08217 SM | | | | | | | | Engineer Est \$ | 1,052,285.00 | Est C.E. \$ | 102,111.17 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,021,111.66 | C.E. Costs \$ | 141,582.87 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.35 |
| | | | | | | | | Total Amt \$ | 1,021,111.66 | C.E. Used % | 138.66 |
| | | | | | | | | Cont Pymnts \$ | 973,627.66 | C.E. Cost % | 14.54 |
| Contract No: 08613 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 06/25/2013 | Final Accpt: | 12/10/2014 | Award Amt: | 1,181,586.00 | Cont Total: | 1,214,928.82 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 09/09/2013 | Fnl Est Rls: | N/A | CO Amt: | 33,342.82 | Time Used: | 100% |
| Project Id | UPP-CM 5242(4) | | | County | Cascade | | | Engineer Est \$ | 1,003,701.05 | Est C.E. \$ | 141,790.32 |
| Project Descr | 9TH ST N - RIVER DR TO 2ND N - GTF | | | System/Route | U / U-5242 | | | Award Amt \$ | 1,181,586.00 | C.E. Costs \$ | 130,045.24 |
| Project No | 7721004000 | | | Lat/Long | 473044 / 1111731 | | | Tot CO Amt \$ | 33,342.82 | Cntr Used % | 97.64 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 1.2 / 1.8 | | | Total Amt \$ | 1,214,928.82 | C.E. Used % | 91.72 |
| Work Descr | OVERLAYS | | | Begin / End | 11+20.49 / 43+19.85 | | | Cont Pymnts \$ | 1,186,234.27 | C.E. Cost % | 10.96 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------------|--|----------------|--|----------------------|-----------------------|--------------|-------------------------|-----------------|------------|---------------|------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | No Crew Set | |
| Contract No: 09919 | | CM | Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 09/20/2019 | Final Accpt: | 04/27/2020 | Award Amt: | 338,750.00 | Cont Total: | 338,750.00 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 10/07/2019 | Fnl Est Rls: | 07/07/2020 | CO Amt: | 0.00 | Time Used: | 76% |
| Project Id | NHPB 3-1(50)0 | | | County | Cascade | | | Engineer Est \$ | 274,915.00 | Est C.E. \$ | 50,812.50 |
| Project Descr | I-15 BRIDGE REPAIR - VAUGHN INTERCHANGE | | | System/Route | N / N-3 | | | Award Amt \$ | 338,750.00 | C.E. Costs \$ | 36,896.32 |
| Project No | 9794050000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.84 |
| Project Engineer/Phone | STONER-JERE / 406 444-7017 | | | Beg/End Term | 0.012 / 0.012 | | | Total Amt \$ | 338,750.00 | C.E. Used % | 72.61 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 334,805.00 | C.E. Cost % | 11.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09C10 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 12/14/2010 | Final Accpt: | 12/05/2012 | Award Amt: | 528,843.90 | Cont Total: | 529,497.90 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 07/18/2011 | Fnl Est Rls: | N/A | CO Amt: | 654.00 | Time Used: | 97.14% |
| Project Id | NH 102-1(4)3 | | | County | Cascade | | | Engineer Est \$ | 597,005.75 | Est C.E. \$ | 42,307.51 |
| Project Descr | RIVER DR - 15TH TO 25TH (GTFLS) | | | System/Route | N / N-102 | | | Award Amt \$ | 528,843.90 | C.E. Costs \$ | 48,808.52 |
| Project No | 6953004000 | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 654.00 | Cntr Used % | 97.57 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 3.4 / 4.3 | | | Total Amt \$ | 529,497.90 | C.E. Used % | 115.37 |
| Work Descr | OVERLAYS | | | Begin / End | 100+00.00 / 147+15.00 | | | Cont Pymnts \$ | 516,614.16 | C.E. Cost % | 9.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11215 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/24/2015 | Final Accpt: | 01/11/2016 | Award Amt: | 205,927.25 | Cont Total: | 205,927.25 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 06/29/2015 | Fnl Est Rls: | 03/10/2016 | CO Amt: | 0.00 | Time Used: | 104% |
| Project Id | UPP 5242(6) TIED | | | County | Cascade | | | Engineer Est \$ | 89,373.60 | Est C.E. \$ | 11,332.97 |
| Project Descr | 9TH STREET S - 10TH TO 2ND - GREAT FALLS | | | System/Route | U / U-5242 | | | Award Amt \$ | 75,553.15 | C.E. Costs \$ | 9,385.52 |
| Project No | 8589006000 | | | Lat/Long | 472955 / 1111731 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.80 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.2 / 0.8 | | | Total Amt \$ | 75,553.15 | C.E. Used % | 82.82 |
| Work Descr | SEAL & COVER | | | Begin / End | 10+40.00 / 41+55.00 | | | Cont Pymnts \$ | 67,089.00 | C.E. Cost % | 13.99 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|----------------------|-------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | |
| Contract No: 11215 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/24/2015 | Final Accpt: | 01/11/2016 | Award Amt: | 205,927.25 | Cont Total: | 205,927.25 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 06/29/2015 | Fnl Est Rls: | 03/10/2016 | CO Amt: | 0.00 | Time Used: | 104% |
| Project Id | UPP 5224(4) | | TIED | County | Cascade | | | Engineer Est \$ | 150,301.90 | Est C.E. \$ | 19,556.12 |
| Project Descr | 5TH ST N & S - GREAT FALLS | | | System/Route | U / U-5224 | | | Award Amt \$ | 130,374.10 | C.E. Costs \$ | 20,727.25 |
| Project No | 8591004000 | | | Lat/Long | 473011 / 1111756 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.19 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 1.3 / 0.0 | | | Total Amt \$ | 130,374.10 | C.E. Used % | 105.99 |
| Work Descr | SEAL & COVER | | | Begin / End | 33+11.81 / 100+36.48 | | | Cont Pymnts \$ | 126,710.60 | C.E. Cost % | 16.36 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 11215 SM | | | | | | | | Engineer Est \$ | 239,675.50 | Est C.E. \$ | 30,889.09 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 205,927.25 | C.E. Costs \$ | 30,112.77 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.10 |
| | | | | | | | | Total Amt \$ | 205,927.25 | C.E. Used % | 97.49 |
| | | | | | | | | Cont Pymnts \$ | 193,799.60 | C.E. Cost % | 15.54 |
| Contract No: 13319 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 04/09/2019 | Final Accpt: | 01/17/2020 | Award Amt: | 225,167.15 | Cont Total: | 225,167.15 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 07/22/2019 | Fnl Est Rls: | 03/26/2020 | CO Amt: | 0.00 | Time Used: | 50% |
| Project Id | STPP 80-1(31)24 | | County | Chouteau | | | Engineer Est \$ | 231,006.50 | Est C.E. \$ | 22,516.72 | |
| Project Descr | GERALDINE - NORTH | | | System/Route | P / P-80 | | | Award Amt \$ | 225,167.15 | C.E. Costs \$ | 32,296.47 |
| Project No | 9593031000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.11 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 24.3 / 28.0 | | | Total Amt \$ | 225,167.15 | C.E. Used % | 143.43 |
| Work Descr | SCRUB SEAL | | | Begin / End | 1142+67.30 / 1340+19.78 | | | Cont Pymnts \$ | 216,397.35 | C.E. Cost % | 14.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13915 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 09/22/2015 | Final Accpt: | 10/12/2017 | Award Amt: | 1,747,777.80 | Cont Total: | 1,747,777.80 |
| CO Days: | 0 | Time Charged: | 71 | Work Beg: | 11/09/2015 | Fnl Est Rls: | 11/03/2017 | CO Amt: | 0.00 | Time Used: | 78.89% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 13915 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 09/22/2015 | Final Accpt: | 10/12/2017 | Award Amt: | 1,747,777.80 | Cont Total: | 1,747,777.80 |
| CO Days: | 0 | Time Charged: | 71 | Work Beg: | 11/09/2015 | Fnl Est Rls: | 11/03/2017 | CO Amt: | 0.00 | Time Used: | 78.89% |
| Project Id | CMGF 5299(108) | | | County | Cascade | | | Engineer Est \$ | 2,562,959.90 | Est C.E. \$ | 209,733.34 |
| Project Descr | SUN RIVER CONNECTOR TRAIL - GTF | | | System/Route | U / N-60 | | | Award Amt \$ | 1,747,777.80 | C.E. Costs \$ | 235,519.97 |
| Project No | 6862108000 | | | Lat/Long | 472931 / 1111920 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.95 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 95.2 / 95.7 | | | Total Amt \$ | 1,747,777.80 | C.E. Used % | 112.29 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 16+35.13 / 44+71.72 | | | Cont Pymnts \$ | 1,746,856.30 | C.E. Cost % | 13.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14913 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 85 | Award DT: | 09/26/2013 | Final Accpt: | 12/24/2014 | Award Amt: | 3,151,135.00 | Cont Total: | 3,151,635.00 |
| CO Days: | 0 | Time Charged: | 87 | Work Beg: | 05/12/2014 | Fnl Est Rls: | 04/03/2015 | CO Amt: | 500.00 | Time Used: | 102.35% |
| Project Id | STPX-HSIP 7(51) | | | County | Cascade | | | Engineer Est \$ | 3,487,148.25 | Est C.E. \$ | 315,113.50 |
| Project Descr | SF 089 VAUGHN FRONTAGE ROAD - GUARDRAIL, | | | System/Route | X / X-07611 | | | Award Amt \$ | 3,151,135.00 | C.E. Costs \$ | 258,030.92 |
| Project No | 6697051000 | | | Lat/Long | 473153 / 1112508 | | | Tot CO Amt \$ | 500.00 | Cntr Used % | 101.04 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 4.3 / 7.9 | | | Total Amt \$ | 3,151,635.00 | C.E. Used % | 81.89 |
| Work Descr | SAFETY | | | Begin / End | 18+29.66 / 207+32.85 | | | Cont Pymnts \$ | 3,184,408.95 | C.E. Cost % | 8.10 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14915 | | SM | Contractor Nm: GERANIOS ENTERPRISES, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 25 | Award DT: | 10/06/2015 | Final Accpt: | 10/26/2016 | Award Amt: | 139,273.44 | Cont Total: | 139,273.44 |
| CO Days: | 5 | Time Charged: | 25 | Work Beg: | 04/18/2016 | Fnl Est Rls: | 12/16/2016 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | TA 8(30) | | | County | Chouteau | | | Engineer Est \$ | 140,947.60 | Est C.E. \$ | 13,927.34 |
| Project Descr | S-228 PATH-HIGHWOOD | | | System/Route | S / S-228 | | | Award Amt \$ | 139,273.44 | C.E. Costs \$ | 42,296.58 |
| Project No | 8697030000 | | | Lat/Long | 473459 / 1104815 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.52 |
| Project Engineer/Phone | PIERCE-CHARLES / 406 444-7435 | | | Beg/End Term | / | | | Total Amt \$ | 139,273.44 | C.E. Used % | 303.69 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 137,206.97 | C.E. Cost % | 30.83 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 18R22 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/09/2022 | Final Accpt: | 04/15/2024 | Award Amt: | 688,130.66 | Cont Total: | 728,686.91 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 05/23/2023 | Fnl Est Rls: | 04/29/2024 | CO Amt: | 40,556.25 | Time Used: | 50% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------------|-------------------------------|----------------|--|----------------------|--------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | No Crew Set | |
| Contract No: 18R22 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/09/2022 | Final Accpt: | 04/15/2024 | Award Amt: | 688,130.66 | Cont Total: | 728,686.91 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 05/23/2023 | Fnl Est Rls: | 04/29/2024 | CO Amt: | 40,556.25 | Time Used: | 50% |
| Project Id | NH 60-2(124)82 | | | County | Cascade | | | Engineer Est \$ | 726,157.90 | Est C.E. \$ | 82,575.68 |
| Project Descr | GREAT FALLS - EAST | | | System/Route | N / N-60 | | | Award Amt \$ | 688,130.66 | C.E. Costs \$ | 28,706.12 |
| Project No | 9956124000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 40,556.25 | Cntr Used % | 92.97 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 87.3 / 81.5 | | | Total Amt \$ | 728,686.91 | C.E. Used % | 34.76 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 677,449.79 | C.E. Cost % | 4.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 19216 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 145 | Award DT: | 03/01/2016 | Final Accpt: | 12/17/2018 | Award Amt: | 4,121,459.83 | Cont Total: | 4,121,459.83 |
| CO Days: | 5 | Time Charged: | 146 | Work Beg: | 04/18/2016 | Fnl Est Rls: | 04/30/2019 | CO Amt: | 0.00 | Time Used: | 100.69% |
| Project Id | MT-CMGF 5299(97) | | | County | Cascade | | | Engineer Est \$ | 4,029,166.97 | Est C.E. \$ | 412,145.98 |
| Project Descr | SO CENTRAL ARTERIALS-GTF | | | System/Route | U / U-5215, U-5226, L-7- | | | Award Amt \$ | 4,121,459.83 | C.E. Costs \$ | 523,231.41 |
| Project No | 4566097000 | | | Lat/Long | 472847 / 1111624 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.95 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 0.978 / 0.019 | | | Total Amt \$ | 4,121,459.83 | C.E. Used % | 126.95 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 201+25.50 / 251+83.16 | | | Cont Pymnts \$ | 3,666,073.84 | C.E. Cost % | 14.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 21A19 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 11/05/2019 | Final Accpt: | 02/04/2021 | Award Amt: | 648,571.45 | Cont Total: | 665,227.32 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 04/07/2020 | Fnl Est Rls: | 03/16/2021 | CO Amt: | 16,655.87 | Time Used: | 76.36% |
| Project Id | CMDP 101-1(18)1 | | | County | Cascade | | | Engineer Est \$ | 534,409.10 | Est C.E. \$ | 77,828.57 |
| Project Descr | 3RD ST NW - GREAT FALLS | | | System/Route | N / N-101 | | | Award Amt \$ | 648,571.45 | C.E. Costs \$ | 93,531.10 |
| Project No | 9053018000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 16,655.87 | Cntr Used % | 98.25 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 1.08 / 2.43 | | | Total Amt \$ | 665,227.32 | C.E. Used % | 120.18 |
| Work Descr | SAFETY | | | Begin / End | 35+00.00 / 108+00.00 | | | Cont Pymnts \$ | 653,580.78 | C.E. Cost % | 14.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB318 | | SM | Contractor Nm: TALCOTT CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 11/15/2018 Cmplt | Adjusted Time: | 04/22/2019 | Award DT: | 04/19/2018 | Final Accpt: | 02/11/2021 | Award Amt: | 1,263,800.00 | Cont Total: | 1,322,148.00 |
| CO Days: | 158 | Time Charged: | 65 | Work Beg: | 09/25/2018 | Fnl Est Rls: | 04/20/2021 | CO Amt: | 58,348.00 | Time Used: | 18.9% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | | |
|-----------------------------------|--------------------------------|-------|--|----------------------|--------------------------|------------|-------------------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Manderle, Kasidy | | | | Work Phone: 454-5921 | | | Email: kmanderle@mt.gov | | | Crew 3181 | | |
| Contract No: DB318 | | SM | Contractor Nm: TALCOTT CONSTRUCTION, INC. | | | | | | | | | |
| Contr Time: | 11/15/2018 | Cmplt | Adjusted Time: | 04/22/2019 | Award DT: | 04/19/2018 | Final Accpt: | 02/11/2021 | Award Amt: | 1,263,800.00 | Cont Total: | 1,322,148.00 |
| CO Days: | 158 | | Time Charged: | 65 | Work Beg: | 09/25/2018 | Fnl Est Rls: | 04/20/2021 | CO Amt: | 58,348.00 | Time Used: | 18.9% |
| Project Id | CMDO 5299(129) | | | County | Cascade | | | Engineer Est \$ | 1.00 | Est C.E. \$ | 126,380.00 | |
| Project Descr | GREAT FALLS ADA UPGRADES | | | System/Route | U / N-103, N-122 | | | Award Amt \$ | 1,263,800.00 | C.E. Costs \$ | 214,673.63 | |
| Project No | 9205129000 | | | Lat/Long | 473006 / 1111920 | | | Tot CO Amt \$ | 58,348.00 | Cntr Used % | 99.57 | |
| Project Engineer/Phone | PAVSEK-JOHN / 406 444-6213 | | | Beg/End Term | / | | | Total Amt \$ | 1,322,148.00 | C.E. Used % | 169.86 | |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 1,316,441.00 | C.E. Cost % | 16.31 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: DB513 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | |
| Contr Time: | 102 | Cal | Adjusted Time: | 102 | Award DT: | 05/24/2013 | Final Accpt: | 01/21/2014 | Award Amt: | 1,626,276.00 | Cont Total: | 1,626,276.00 |
| CO Days: | 0 | | Time Charged: | 102 | Work Beg: | 06/26/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | CM 5299(102) | | | County | Cascade | | | Engineer Est \$ | 1,626,276.00 | Est C.E. \$ | 0.00 | |
| Project Descr | GTF ADA CURB RAMPS - PHASE I | | | System/Route | U / U-5226, U-5219, U-52 | | | Award Amt \$ | 1,626,276.00 | C.E. Costs \$ | 182,385.70 | |
| Project No | 7992102000 | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.67 | |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 1,626,276.00 | C.E. Used % | 0.00 | |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 1,604,620.00 | C.E. Cost % | 11.37 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: E0209 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | | |
| Contr Time: | 09/07/2010 | Cmplt | Adjusted Time: | 10/06/2011 | Award DT: | 07/28/2009 | Final Accpt: | 07/28/2012 | Award Amt: | 3,648,299.50 | Cont Total: | 3,978,049.50 |
| CO Days: | 394 | | Time Charged: | 353 | Work Beg: | 01/08/2010 | Fnl Est Rls: | N/A | CO Amt: | 329,750.00 | Time Used: | 102.81% |
| Project Id | ARRA 15-4(89)240 | | | County | Cascade | | | Engineer Est \$ | 3,648,299.50 | Est C.E. \$ | 200,656.47 | |
| Project Descr | DEARBORN REST AREA | | | System/Route | I / I-15 | | | Award Amt \$ | 3,648,299.50 | C.E. Costs \$ | 278,081.04 | |
| Project No | 4320089000 | | | Lat/Long | 470514 / 1115740 | | | Tot CO Amt \$ | 329,750.00 | Cntr Used % | 100.37 | |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | / | | | Total Amt \$ | 3,978,049.50 | C.E. Used % | 138.59 | |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | 239+60 / 239+96 | | | Cont Pymnts \$ | 3,992,941.51 | C.E. Cost % | 6.96 | |
| Claim Status | None | | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | |
|--|--|------------------------|-------------------------|----------------------|--------------|
| Project Manager: Manderle, Kasidy | | Work Phone: 454-5921 | Email: kmanderle@mt.gov | | Crew 3181 |
| Project Manager Totals for Manderle, Kasidy | | Engineer Est \$ | 90,021,138.52 | Est C.E. \$ | 8,653,827.41 |
| Contract Count: 44 | | Award Amt \$ | 90,956,507.12 | C.E. Costs \$ | 8,349,347.42 |
| Project Count: 53 | | Tot CO Amt \$ | 2,369,372.60 | Cntr Used % | 98.25 |
| | | Total Amt \$ | 93,325,879.72 | C.E. Used % | 96.48 |
| | | Cont Pymnts \$ | 91,694,648.81 | C.E. Cost % | 9.11 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---------------------------------|---------------------------------|----------------|---|----------------------|-----------------------|----------------------|------------|------------------------|---------------|---------------|---------------|
| Project Manager: Moore, Michael | | | | Work Phone: 262-5521 | | Cell Phone: 390-2500 | | Email: micmoore@mt.gov | | Crew 3284 | |
| Contract No: 01919 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 250 Wrk | Adjusted Time: | 250 | Award DT: | 09/17/2019 | Final Accpt: | 07/21/2022 | Award Amt: | 28,897,658.91 | Cont Total: | 29,843,560.81 |
| CO Days: | 0 | Time Charged: | 248 | Work Beg: | 11/04/2019 | Fnl Est Rls: | 08/12/2022 | CO Amt: | 945,901.90 | Time Used: | 99.2% |
| Project Id | NHIP 1-7(44)393 | | | County | Blaine | | | Engineer Est \$ | 26,111,890.05 | Est C.E. \$ | 2,889,765.89 |
| Project Descr | LOHMAN - E & W | | | System/Route | N / N-1 | | | Award Amt \$ | 28,897,658.91 | C.E. Costs \$ | 1,877,882.43 |
| Project No | 6281044000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 945,901.90 | Cntr Used % | 95.35 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 393.1 / 403.5 | | | Total Amt \$ | 29,843,560.81 | C.E. Used % | 64.98 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 109+10.89 / 657+57.00 | | | Cont Pymnts \$ | 28,456,867.78 | C.E. Cost % | 6.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02B20 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 43 | Award DT: | 02/02/2021 | Final Accpt: | 08/03/2022 | Award Amt: | 1,497,850.60 | Cont Total: | 1,504,290.60 |
| CO Days: | 3 | Time Charged: | 41 | Work Beg: | 06/07/2021 | Fnl Est Rls: | 08/12/2022 | CO Amt: | 6,440.00 | Time Used: | 95.35% |
| Project Id | STPU 5702(2) | | | County | Hill | | | Engineer Est \$ | 1,345,440.95 | Est C.E. \$ | 149,785.06 |
| Project Descr | BOULEVARD AVE - HAVRE | | | System/Route | P / U-5702 | | | Award Amt \$ | 1,497,850.60 | C.E. Costs \$ | 115,817.83 |
| Project No | 6859002001 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 6,440.00 | Cntr Used % | 92.48 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 0.3 / 1.0 | | | Total Amt \$ | 1,504,290.60 | C.E. Used % | 77.32 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 200+35.00 / 241+00.00 | | | Cont Pymnts \$ | 1,391,190.16 | C.E. Cost % | 8.33 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C16 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 12/20/2016 | Final Accpt: | 12/10/2018 | Award Amt: | 3,605,447.98 | Cont Total: | 3,605,447.98 |
| CO Days: | 0 | Time Charged: | 89 | Work Beg: | 06/23/2017 | Fnl Est Rls: | 12/14/2018 | CO Amt: | 0.00 | Time Used: | 111.25% |
| Project Id | STPS 409-1(8)0 | | | County | Liberty | | | Engineer Est \$ | 3,881,008.95 | Est C.E. \$ | 288,435.84 |
| Project Descr | JCT US 2 - NORTH OF CHESTER | | | System/Route | S / S-409 | | | Award Amt \$ | 3,605,447.98 | C.E. Costs \$ | 309,732.29 |
| Project No | 6164008000 | | | Lat/Long | 483323 / 1110055 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.47 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 0.0 / 6.0 | | | Total Amt \$ | 3,605,447.98 | C.E. Used % | 107.38 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+26.47 / 329+00.70 | | | Cont Pymnts \$ | 3,622,267.96 | C.E. Cost % | 8.55 |
| 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% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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 \$ | 26,573.15 |
| 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 % | 25.37 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 662,210.33 | C.E. Cost % | 4.01 |
| Claim Status | None | | | | | | | | | | |
| 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 \$ | 42,475.14 |
| 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 % | 23.14 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 1,120,639.38 | C.E. Cost % | 3.79 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02R22 CM | | | | | | | | Engineer Est \$ | 2,157,613.60 | Est C.E. \$ | 288,289.50 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,921,929.98 | C.E. Costs \$ | 69,048.29 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.76 |
| | | | | | | | | Total Amt \$ | 1,921,929.98 | C.E. Used % | 23.95 |
| | | | | | | | | Cont Pymnts \$ | 1,782,849.71 | C.E. Cost % | 3.87 |
| Contract No: 03818 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 17 | Award DT: | 09/18/2018 | Final Accpt: | 04/06/2020 | Award Amt: | 546,917.20 | Cont Total: | 596,784.28 |
| CO Days: | 2 | Time Charged: | 7 | Work Beg: | 06/19/2019 | Fnl Est Rls: | 05/05/2020 | CO Amt: | 49,867.08 | Time Used: | 41.18% |
| Project Id | STPS 236-2(6)62 | | | County | Chouteau | | | Engineer Est \$ | 538,420.20 | Est C.E. \$ | 54,691.72 |
| Project Descr | SOUTH OF BIG SANDY-SOUTH | | | System/Route | S / S-236 | | | Award Amt \$ | 546,917.20 | C.E. Costs \$ | 53,291.55 |
| Project No | 9307006000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 49,867.08 | Cntr Used % | 90.78 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 62.0 / 74.2 | | | Total Amt \$ | 596,784.28 | C.E. Used % | 97.44 |
| Work Descr | SEAL & COVER | | | Begin / End | 311+00.00 / 952+56.26 | | | Cont Pymnts \$ | 541,747.98 | C.E. Cost % | 9.84 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 03821 CM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 08/26/2021 | Final Accpt: | 08/29/2022 | Award Amt: | 71,007.00 | Cont Total: | 71,712.60 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 10/19/2021 | Fnl Est Rls: | 09/16/2022 | CO Amt: | 705.60 | Time Used: | 95% |
| Project Id | HSIP STWD(661) | | | County | Hill | | | Engineer Est \$ | 59,604.00 | Est C.E. \$ | 10,651.05 |
| Project Descr | SF 179 N-10 SAFETY IMPROVEMENTS | | | System/Route | S / N-10, S-223, P-80 | | | Award Amt \$ | 71,007.00 | C.E. Costs \$ | 54,099.83 |
| Project No | 9654661000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 705.60 | Cntr Used % | 90.18 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 71,712.60 | C.E. Used % | 507.93 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 64,671.60 | C.E. Cost % | 83.65 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03920 CM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 10/22/2020 | Final Accpt: | 12/16/2022 | Award Amt: | 6,149,847.85 | Cont Total: | 6,372,720.72 |
| CO Days: | 0 | Time Charged: | 91 | Work Beg: | 03/01/2021 | Fnl Est Rls: | 01/05/2023 | CO Amt: | 222,872.87 | Time Used: | 101.11% |
| Project Id | NH 1-7(54)404 | | | County | Blaine | | | Engineer Est \$ | 4,834,823.71 | Est C.E. \$ | 614,984.79 |
| Project Descr | CHINOOK - HARLEM CULVERTS | | | System/Route | N / N-1 | | | Award Amt \$ | 6,149,847.85 | C.E. Costs \$ | 0.00 |
| Project No | 9220053000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 222,872.87 | Cntr Used % | 100.80 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | | | | Total Amt \$ | 6,372,720.72 | C.E. Used % | 0.00 |
| Work Descr | DRAINAGE | | | Begin / End | | | | Cont Pymnts \$ | 6,423,546.10 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03922 CM Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 33 | Award DT: | 09/20/2022 | Final Accpt: | 07/08/2024 | Award Amt: | 520,111.22 | Cont Total: | 478,415.55 |
| CO Days: | 3 | Time Charged: | 32 | Work Beg: | 05/02/2023 | Fnl Est Rls: | 07/22/2024 | CO Amt: | -41,695.67 | Time Used: | 96.97% |
| Project Id | CMDP 1-6(127)381 | | | County | Hill | | | Engineer Est \$ | 653,860.00 | Est C.E. \$ | 78,016.68 |
| Project Descr | US 2 & 19TH AVE WEST - HAVRE | | | System/Route | N / N-1 | | | Award Amt \$ | 520,111.22 | C.E. Costs \$ | 109,390.38 |
| Project No | 9570127000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -41,695.67 | Cntr Used % | 93.75 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 380.50 / 380.80 | | | Total Amt \$ | 478,415.55 | C.E. Used % | 140.21 |
| Work Descr | SIGNALS | | | Begin / End | | | | Cont Pymnts \$ | 448,522.38 | C.E. Cost % | 24.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04522 CM Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 40 | Award DT: | 05/24/2022 | Final Accpt: | 01/04/2024 | Award Amt: | 4,353,964.32 | Cont Total: | 4,357,964.32 |
| CO Days: | 5 | Time Charged: | 49 | Work Beg: | 05/10/2023 | Fnl Est Rls: | 01/12/2024 | CO Amt: | 4,000.00 | Time Used: | 122.5% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

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

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 05119 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 02/05/2019 | Final Accpt: | 01/04/2021 | Award Amt: | 4,674,616.52 | Cont Total: | 4,674,616.52 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 06/25/2019 | Fnl Est Rls: | 01/26/2021 | CO Amt: | 0.00 | Time Used: | 130% |
| Project Id | NH 1-6(124)355 | | | County | Hill | | | Engineer Est \$ | 5,121,656.30 | Est C.E. \$ | 467,461.65 |
| Project Descr | GILDFORD - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 4,674,616.52 | C.E. Costs \$ | 165,308.20 |
| Project No | 9393124000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.05 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 354.6 / 372.1 | | | Total Amt \$ | 4,674,616.52 | C.E. Used % | 35.36 |
| Work Descr | OVERLAYS | | | Begin / End | 1467+07.2 / 2959+33.6 | | | Cont Pymnts \$ | 4,209,332.12 | C.E. Cost % | 3.93 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05518 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/22/2018 | Final Accpt: | 09/17/2018 | Award Amt: | 55,894.00 | Cont Total: | 55,894.00 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 07/17/2018 | Fnl Est Rls: | 11/27/2018 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | HSIP STWD(447) | | | County | Hill | | | Engineer Est \$ | 78,839.00 | Est C.E. \$ | 5,589.40 |
| Project Descr | SF 159 HAVRE SFTY IMPRV | | | System/Route | S / S-232, N-10, S-234, | | | Award Amt \$ | 55,894.00 | C.E. Costs \$ | 10,208.67 |
| Project No | 9100447000 | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.47 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | / | | | Total Amt \$ | 55,894.00 | C.E. Used % | 182.64 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 56,156.00 | C.E. Cost % | 18.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05719 | | CM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 07/23/2019 | Final Accpt: | 02/04/2021 | Award Amt: | 323,710.64 | Cont Total: | 323,710.64 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 09/09/2019 | Fnl Est Rls: | 03/25/2021 | CO Amt: | 0.00 | Time Used: | 76% |
| Project Id | ER 1-6(129)376 | | | County | Hill | | | Engineer Est \$ | 245,269.00 | Est C.E. \$ | 32,371.06 |
| Project Descr | US-2 REPAIR - W OF HAVRE | | | System/Route | N / N-1 | | | Award Amt \$ | 323,710.64 | C.E. Costs \$ | 38,964.32 |
| Project No | 9625129000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.49 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | | | | Total Amt \$ | 323,710.64 | C.E. Used % | 120.37 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | | | | Cont Pymnts \$ | 309,118.20 | C.E. Cost % | 12.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05922 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 10/03/2022 | Final Accpt: | 01/12/2024 | Award Amt: | 5,057,503.87 | Cont Total: | 5,079,751.59 |
| CO Days: | 0 | Time Charged: | 63 | Work Beg: | 04/06/2023 | Fnl Est Rls: | 01/29/2024 | CO Amt: | 22,247.72 | Time Used: | 105% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---------------------------------|---------------------------------|----------------|---|----------------------|----------------------|----------------------|------------|------------------------|---------------|---------------|---------------|
| Project Manager: Moore, Michael | | | | Work Phone: 262-5521 | | Cell Phone: 390-2500 | | Email: micmoore@mt.gov | | Crew 3284 | |
| Contract No: 05922 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 10/03/2022 | Final Accpt: | 01/12/2024 | Award Amt: | 5,057,503.87 | Cont Total: | 5,079,751.59 |
| CO Days: | 0 | Time Charged: | 63 | Work Beg: | 04/06/2023 | Fnl Est Rls: | 01/29/2024 | CO Amt: | 22,247.72 | Time Used: | 105% |
| Project Id | NH 1-6(143)384 | | | County | Hill | | | Engineer Est \$ | | Est C.E. \$ | 0.00 |
| Project Descr | HAVRE - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 5,057,503.87 | C.E. Costs \$ | 200,764.96 |
| Project No | 9952143000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 22,247.72 | Cntr Used % | 96.99 |
| Project Engineer/Phone | WARD-CHRIS / 406 454-5894 | | | Beg/End Term | 383.9 / 393.3 | | | Total Amt \$ | 5,079,751.59 | C.E. Used % | 0.00 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 4,926,643.38 | C.E. Cost % | 4.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06118 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 171 | Award DT: | 01/30/2018 | Final Accpt: | 05/10/2021 | Award Amt: | 12,694,455.00 | Cont Total: | 12,788,055.00 |
| CO Days: | 11 | Time Charged: | 214 | Work Beg: | 04/11/2018 | Fnl Est Rls: | 06/03/2021 | CO Amt: | 93,600.00 | Time Used: | 125.15% |
| Project Id | NHIP 1-4(29)300 | | | County | Liberty | | | Engineer Est \$ | 11,810,727.89 | Est C.E. \$ | 1,142,500.95 |
| Project Descr | GALATA - E & W | | | System/Route | N / N-1 | | | Award Amt \$ | 12,694,455.00 | C.E. Costs \$ | 1,056,283.28 |
| Project No | 5135029000 | | | Lat/Long | 482757 / 1112043 | | | Tot CO Amt \$ | 93,600.00 | Cntr Used % | 100.23 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 299.8 / 308 | | | Total Amt \$ | 12,788,055.00 | C.E. Used % | 92.45 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 103+16 / 534+50 | | | Cont Pymnts \$ | 12,817,980.05 | C.E. Cost % | 8.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06320 | | CM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 04/07/2020 | Final Accpt: | 02/15/2022 | Award Amt: | 2,925,784.54 | Cont Total: | 2,944,354.08 |
| CO Days: | 0 | Time Charged: | 90 | Work Beg: | 06/01/2020 | Fnl Est Rls: | 02/24/2022 | CO Amt: | 18,569.54 | Time Used: | 100% |
| Project Id | HSIP 234-1(23)4 | | | County | Hill | | | Engineer Est \$ | 3,296,701.18 | Est C.E. \$ | 351,094.14 |
| Project Descr | SF 159 HAVRE S-234 SLP FLTN CRV | | | System/Route | S / S-234 | | | Award Amt \$ | 2,925,784.54 | C.E. Costs \$ | 168,912.73 |
| Project No | 9094023000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 18,569.54 | Cntr Used % | 93.47 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 6.4 / 4.2 | | | Total Amt \$ | 2,944,354.08 | C.E. Used % | 48.11 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 11+00.00 / 125+30.00 | | | Cont Pymnts \$ | 2,752,116.62 | C.E. Cost % | 6.14 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06422 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 46 | Award DT: | 05/10/2022 | Final Accpt: | 09/18/2023 | Award Amt: | 635,911.80 | Cont Total: | 649,411.80 |
| CO Days: | 6 | Time Charged: | 45 | Work Beg: | 06/27/2022 | Fnl Est Rls: | 09/22/2023 | CO Amt: | 13,500.00 | Time Used: | 97.83% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed 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: 06422 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 46 | Award DT: | 05/10/2022 | Final Accpt: | 09/18/2023 | Award Amt: | 635,911.80 | Cont Total: | 649,411.80 |
| CO Days: | 6 | Time Charged: | 45 | Work Beg: | 06/27/2022 | Fnl Est Rls: | 09/22/2023 | CO Amt: | 13,500.00 | Time Used: | 97.83% |
| Project Id | NH 1-6(139)381 | | | County | Hill | | | Engineer Est \$ | 564,789.00 | Est C.E. \$ | 76,309.42 |
| Project Descr | US-2 HAVRE - CURB REPAIR | | | System/Route | N / N-1 | | | Award Amt \$ | 635,911.80 | C.E. Costs \$ | 127,012.82 |
| Project No | 9842139000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 13,500.00 | Cntr Used % | 92.34 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 381.2 / 383.9 | | | Total Amt \$ | 649,411.80 | C.E. Used % | 166.44 |
| Work Descr | SIDEWALK | | | Begin / End | | | | Cont Pymnts \$ | 599,675.00 | C.E. Cost % | 21.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07917 | | SM | Contractor Nm: COP CONSTRUCTION, LLC | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 103 | Award DT: | 11/07/2017 | Final Accpt: | 12/07/2018 | Award Amt: | 2,811,194.00 | Cont Total: | 2,817,140.00 |
| CO Days: | 3 | Time Charged: | 104 | Work Beg: | 03/26/2018 | Fnl Est Rls: | 02/25/2019 | CO Amt: | 5,946.00 | Time Used: | 100.97% |
| Project Id | STPB 9003(50) | | | County | Blaine | | | Engineer Est \$ | 2,903,097.11 | Est C.E. \$ | 253,007.46 |
| Project Descr | MILK RIVER - 4 M W OF ZURICH | | | System/Route | L / L-3-308 | | | Award Amt \$ | 2,811,194.00 | C.E. Costs \$ | 281,334.38 |
| Project No | 6290050000 | | | Lat/Long | 483441 / 1090635 | | | Tot CO Amt \$ | 5,946.00 | Cntr Used % | 98.58 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 0.4 / 0.7 | | | Total Amt \$ | 2,817,140.00 | C.E. Used % | 111.20 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 15+00.00 / 33+00.00 | | | Cont Pymnts \$ | 2,777,103.25 | C.E. Cost % | 10.13 |
| 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% |
| Project Id | STPS STWD(909) | | | County | Blaine | | | Engineer Est \$ | 5,334,321.05 | Est C.E. \$ | 578,071.26 |
| Project Descr | HARLEM - NORTH (S-241/S-338) | | | System/Route | S / S-241, S-338 | | | Award Amt \$ | 4,817,260.54 | C.E. Costs \$ | 0.00 |
| Project No | 10288909000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,650.00 | Cntr Used % | 95.92 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 4,818,910.54 | C.E. Used % | 0.00 |
| Work Descr | SCRUB SEAL | | | Begin / End | | | | Cont Pymnts \$ | 4,622,088.32 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10A20 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 11/02/2020 | Final Accpt: | 01/20/2022 | Award Amt: | 5,794,981.70 | Cont Total: | 5,794,981.70 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 05/13/2021 | Fnl Est Rls: | 02/02/2022 | CO Amt: | 0.00 | Time Used: | 106% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 10A20 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 11/02/2020 | Final Accpt: | 01/20/2022 | Award Amt: | 5,794,981.70 | Cont Total: | 5,794,981.70 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 05/13/2021 | Fnl Est Rls: | 02/02/2022 | CO Amt: | 0.00 | Time Used: | 106% |
| Project Id | STPP 66-2(13)11 | | | County | Blaine | | | Engineer Est \$ | 5,131,924.75 | Est C.E. \$ | 579,498.17 |
| Project Descr | HAYS - NORTH & SOUTH | | | System/Route | P / P-66 | | | Award Amt \$ | 5,794,981.70 | C.E. Costs \$ | 219,311.83 |
| Project No | 9749013000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 107.26 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 10.6 / 35.0 | | | Total Amt \$ | 5,794,981.70 | C.E. Used % | 37.85 |
| Work Descr | OVERLAYS | | | Begin / End | 681+00.00 / 1969+63.68 | | | Cont Pymnts \$ | 6,215,843.17 | C.E. Cost % | 3.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11220 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/10/2020 | Final Accpt: | 04/16/2021 | Award Amt: | 562,689.66 | Cont Total: | 562,689.66 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 06/01/2020 | Fnl Est Rls: | 06/18/2021 | CO Amt: | 0.00 | Time Used: | 104% |
| Project Id | NH 1-6(133)372 | | | County | Hill | | | Engineer Est \$ | 614,845.75 | Est C.E. \$ | 56,268.97 |
| Project Descr | HAVRE - WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 562,689.66 | C.E. Costs \$ | 28,613.21 |
| Project No | 9591133000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.86 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 372.2 / 379.1 | | | Total Amt \$ | 562,689.66 | C.E. Used % | 50.85 |
| Work Descr | SEAL & COVER | | | Begin / End | 10+00.00 / 377+91.04 | | | Cont Pymnts \$ | 567,537.94 | C.E. Cost % | 5.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER818 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 09/07/2018 | Final Accpt: | 11/29/2018 | Award Amt: | 793,899.15 | Cont Total: | 859,343.29 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 09/25/2018 | Fnl Est Rls: | 02/19/2019 | CO Amt: | 65,444.14 | Time Used: | 105% |
| Project Id | STPS 448-1(4)28 | | | County | Hill | | | Engineer Est \$ | 825,841.00 | Est C.E. \$ | 95,267.90 |
| Project Descr | S-448 CULVERT - S OF GILDFORD | | | System/Route | S / S-448 | | | Award Amt \$ | 793,899.15 | C.E. Costs \$ | 50,972.83 |
| Project No | 9626004000 | | | Lat/Long | 483142 / 1101808 | | | Tot CO Amt \$ | 65,444.14 | Cntr Used % | 99.41 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 27.5 / 28.0 | | | Total Amt \$ | 859,343.29 | C.E. Used % | 53.50 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 767+00.00 / 771+50.00 | | | Cont Pymnts \$ | 854,301.27 | C.E. Cost % | 5.97 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

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 |
| Project Manager Totals for Moore, Michael | | | | | | | Engineer Est \$ | 81,201,309.99 | Est C.E. \$ | 8,694,019.18 | | |
| Contract Count: 22 | | | | | | | Award Amt \$ | 90,356,382.08 | C.E. Costs \$ | 5,135,427.07 | | |
| Project Count: 24 | | | | | | | Tot CO Amt \$ | 1,409,049.18 | Cntr Used % | 96.92 | | |
| | | | | | | | Total Amt \$ | 91,765,431.26 | C.E. Used % | 59.07 | | |
| | | | | | | | Cont Pymnts \$ | 88,938,641.51 | C.E. Cost % | 5.77 | | |
| Project Manager: Streeter, Stefan | | | | CEI 43944 | | | | | | | | |
| Contract No: 04121 | | CM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 02/02/2021 | Final Accpt: | 01/24/2022 | Award Amt: | 703,272.65 | Cont Total: | 703,272.65 | |
| CO Days: | 0 | Time Charged: | 64 | Work Beg: | 03/22/2021 | Fnl Est Rls: | 02/04/2022 | CO Amt: | 0.00 | Time Used: | 80% | |
| Project Id | STPB 234-1(25)2 | | | County | Hill | | | Engineer Est \$ | 928,085.38 | Est C.E. \$ | 70,327.27 | |
| Project Descr | BRIDGE DECK S-234 SOUTH HAVRE | | | System/Route | S / U-5708 | | | Award Amt \$ | 703,272.65 | C.E. Costs \$ | 298,460.41 | |
| Project No | 9437025000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.85 | |
| Project Engineer/Phone | STONER-JERE / 406 444-7017 | | | Beg/End Term | | | | Total Amt \$ | 703,272.65 | C.E. Used % | 424.39 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 723,322.80 | C.E. Cost % | 41.26 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Streeter, Stefan | | | | | | | Engineer Est \$ | 928,085.38 | Est C.E. \$ | 70,327.27 | | |
| Contract Count: 1 | | | | | | | Award Amt \$ | 703,272.65 | C.E. Costs \$ | 298,460.41 | | |
| Project Count: 1 | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.90 | | |
| | | | | | | | Total Amt \$ | 703,272.65 | C.E. Used % | 424.39 | | |
| | | | | | | | Cont Pymnts \$ | 723,322.80 | C.E. Cost % | 41.26 | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|----------------------------------|----------------|--|----------------------|-------------------------|--------------|-------------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Sullivan, James | | | | Work Phone: 788-8753 | | | Email: jsullivan@mt.gov | | | Crew 3188 | |
| Contract No: 03117 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 01/31/2017 | Final Accpt: | 01/11/2018 | Award Amt: | 1,053,097.11 | Cont Total: | 1,053,097.11 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 04/17/2017 | Fnl Est Rls: | 03/21/2018 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | NH 10-2(41)65 | | TIED | County | Chouteau | | | Engineer Est \$ | 355,625.50 | Est C.E. \$ | 33,948.07 |
| Project Descr | NORTH OF LOMA - BIG SANDY | | | System/Route | N / N-10 | | | Award Amt \$ | 339,480.73 | C.E. Costs \$ | 23,306.22 |
| Project No | 8973041000 | | | Lat/Long | 480526 / 1101754 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.59 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 65.0 / 72.3 | | | Total Amt \$ | 339,480.73 | C.E. Used % | 68.65 |
| Work Descr | SEAL & COVER | | | Begin / End | 3308+92.00 / 3689+05.43 | | | Cont Pymnts \$ | 324,496.91 | C.E. Cost % | 7.18 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 10-2(43)43 | | TIED | County | Chouteau | | | Engineer Est \$ | 586,548.10 | Est C.E. \$ | 71,361.64 |
| Project Descr | FORT BENTON - NORTH | | | System/Route | N / N-10 | | | Award Amt \$ | 713,616.38 | C.E. Costs \$ | 72,228.93 |
| Project No | 8974043000 | | | Lat/Long | 475404 / 1103323 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.44 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 43.4 / 52.1 | | | Total Amt \$ | 713,616.38 | C.E. Used % | 101.22 |
| Work Descr | SEAL & COVER | | | Begin / End | 2174+47.22 / 2635+00.00 | | | Cont Pymnts \$ | 666,811.58 | C.E. Cost % | 10.83 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03117 SM | | | | | | | | Engineer Est \$ | 942,173.60 | Est C.E. \$ | 105,309.71 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,053,097.11 | C.E. Costs \$ | 95,535.15 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.13 |
| | | | | | | | | Total Amt \$ | 1,053,097.11 | C.E. Used % | 90.72 |
| | | | | | | | | Cont Pymnts \$ | 991,308.49 | C.E. Cost % | 9.64 |
| Contract No: 03619 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/25/2019 | Final Accpt: | 03/17/2021 | Award Amt: | 359,607.55 | Cont Total: | 359,607.55 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 08/19/2019 | Fnl Est Rls: | 04/16/2021 | CO Amt: | 0.00 | Time Used: | 96.67% |
| Project Id | TA 5208(4) | | | County | Cascade | | | Engineer Est \$ | 280,954.05 | Est C.E. \$ | 28,768.60 |
| Project Descr | PARK DR/4TH AVE N PED XING - GTF | | | System/Route | U / U-5208 | | | Award Amt \$ | 359,607.55 | C.E. Costs \$ | 99,293.88 |
| Project No | 9148004000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.30 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | | | | Total Amt \$ | 359,607.55 | C.E. Used % | 345.15 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 102+52.12 / 104+78.21 | | | Cont Pymnts \$ | 357,072.80 | C.E. Cost % | 27.81 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | | | |
|----------------------------------|----------------------------------|----------------|--|----------------------|-----------------------|--------------|------------|-------------------------|--------------|---------------|--------------|-----------|--|
| Project Manager: Sullivan, James | | | | Work Phone: 788-8753 | | | | Email: jsullivan@mt.gov | | | | Crew 3188 | |
| Contract No: 03C16 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 154 | Award DT: | 12/20/2016 | Final Accpt: | 01/02/2019 | Award Amt: | 8,748,541.48 | Cont Total: | 8,842,559.36 | | |
| CO Days: | 34 | Time Charged: | 154 | Work Beg: | 04/25/2017 | Fnl Est Rls: | 05/17/2019 | CO Amt: | 94,017.88 | Time Used: | 100% | | |
| Project Id | IM 15-5(124)282 | | | County | Cascade | | | Engineer Est \$ | 9,228,753.43 | Est C.E. \$ | 699,883.32 | | |
| Project Descr | EMERSON JCT - MANCHESTER | | | System/Route | I / I-15 | | | Award Amt \$ | 8,748,541.48 | C.E. Costs \$ | 801,770.59 | | |
| Project No | 7621124000 | | | Lat/Long | 473207 / 1112447 | | | Tot CO Amt \$ | 94,017.88 | Cntr Used % | 99.50 | | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 282.2 / 285.9 | | | Total Amt \$ | 8,842,559.36 | C.E. Used % | 114.56 | | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 776+00.00 / 964+00.00 | | | Cont Pymnts \$ | 8,798,109.38 | C.E. Cost % | 9.11 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 04120 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 02/04/2020 | Final Accpt: | 04/14/2021 | Award Amt: | 427,598.90 | Cont Total: | 429,076.90 | | |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 04/15/2020 | Fnl Est Rls: | 05/25/2021 | CO Amt: | 1,478.00 | Time Used: | 100% | | |
| Project Id | HSIP-CMDO 5201(23) | | | County | Cascade | | | Engineer Est \$ | 330,093.25 | Est C.E. \$ | 51,311.87 | | |
| Project Descr | SF 139 - 6TH ST/NW BYPASS SAFETY | | | System/Route | U / U-5201 | | | Award Amt \$ | 427,598.90 | C.E. Costs \$ | 97,162.79 | | |
| Project No | 8623023000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,478.00 | Cntr Used % | 105.74 | | |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 2.5 / 2.6 | | | Total Amt \$ | 429,076.90 | C.E. Used % | 189.36 | | |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 453,714.83 | C.E. Cost % | 21.41 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 04218 | | SM | Contractor Nm: HI-TECH ROCKFALL CONSTRUCTION, INC. | | | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 140 | Award DT: | 02/20/2018 | Final Accpt: | 07/09/2019 | Award Amt: | 3,882,056.00 | Cont Total: | 3,825,457.04 | | |
| CO Days: | 0 | Time Charged: | 140 | Work Beg: | 04/09/2018 | Fnl Est Rls: | 09/13/2019 | CO Amt: | -56,598.96 | Time Used: | 100% | | |
| Project Id | IM 15-4(156)223 | | | County | Cascade | | | Engineer Est \$ | 4,776,412.00 | Est C.E. \$ | 388,205.60 | | |
| Project Descr | D3 ROCKFALL MITIGATION (PH 3) | | | System/Route | I / I-15 | | | Award Amt \$ | 3,882,056.00 | C.E. Costs \$ | 537,357.39 | | |
| Project No | 7619156000 | | | Lat/Long | 470441 / 1115752 | | | Tot CO Amt \$ | -56,598.96 | Cntr Used % | 91.92 | | |
| Project Engineer/Phone | MILLER-BRYAN / 406 444-9413 | | | Beg/End Term | 222.9 / 245.6 | | | Total Amt \$ | 3,825,457.04 | C.E. Used % | 138.42 | | |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 3,516,206.68 | C.E. Cost % | 15.28 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 05220 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/25/2020 | Final Accpt: | 03/17/2021 | Award Amt: | 563,809.00 | Cont Total: | 563,809.00 | | |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 06/09/2020 | Fnl Est Rls: | 05/04/2021 | CO Amt: | 0.00 | Time Used: | 65% | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|-------------------------------------|----------------|--|----------------------|----------------------|--------------|-------------------------|-----------------|------------|---------------|------------|
| Project Manager: Sullivan, James | | | | Work Phone: 788-8753 | | | Email: jsullivan@mt.gov | | | No Crew Set | |
| Contract No: 05220 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/25/2020 | Final Accpt: | 03/17/2021 | Award Amt: | 563,809.00 | Cont Total: | 563,809.00 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 06/09/2020 | Fnl Est Rls: | 05/04/2021 | CO Amt: | 0.00 | Time Used: | 65% |
| Project Id | STPS 330-1(28)0 | | | County | Cascade | | | Engineer Est \$ | 640,070.90 | Est C.E. \$ | 39,466.63 |
| Project Descr | ULM - SMITH RIVER | | | System/Route | S / S-330 | | | Award Amt \$ | 563,809.00 | C.E. Costs \$ | 55,245.81 |
| Project No | 9402028000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 107.00 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.1 / 12.6 | | | Total Amt \$ | 563,809.00 | C.E. Used % | 139.98 |
| Work Descr | SCRUB SEAL | | | Begin / End | 1030+21.7 / 380+00.0 | | | Cont Pymnts \$ | 603,298.33 | C.E. Cost % | 9.16 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06720 | | CM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 07/28/2020 | Final Accpt: | 04/14/2021 | Award Amt: | 599,427.81 | Cont Total: | 599,427.81 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 09/14/2020 | Fnl Est Rls: | 05/07/2021 | CO Amt: | 0.00 | Time Used: | 92% |
| Project Id | IM 15-5(151)279 | | | County | Cascade | | | Engineer Est \$ | 765,964.03 | Est C.E. \$ | 59,942.78 |
| Project Descr | I-15 SLIDE REPAIR-GREAT FALLS | | | System/Route | I / I-15 | | | Award Amt \$ | 599,427.81 | C.E. Costs \$ | 84,815.00 |
| Project No | 9813151000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.56 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 279.2 / 248.8 | | | Total Amt \$ | 599,427.81 | C.E. Used % | 141.49 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 37+33.15 / 44+68.15 | | | Cont Pymnts \$ | 524,865.98 | C.E. Cost % | 16.16 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07A17 | | SM | Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 37 | Award DT: | 10/25/2017 | Final Accpt: | 01/16/2019 | Award Amt: | 480,480.00 | Cont Total: | 470,328.75 |
| CO Days: | 2 | Time Charged: | 37 | Work Beg: | 05/31/2018 | Fnl Est Rls: | 04/04/2019 | CO Amt: | -10,151.25 | Time Used: | 100% |
| Project Id | HSIP 227-1(22)2 | | | County | Cascade | | | Engineer Est \$ | 600,951.45 | Est C.E. \$ | 57,657.60 |
| Project Descr | SF 149 STOCKETT SAFETY IMPROVEMENTS | | | System/Route | S / S-227 | | | Award Amt \$ | 480,480.00 | C.E. Costs \$ | 74,873.53 |
| Project No | 8923022000 | | | Lat/Long | 472643 / 1110844 | | | Tot CO Amt \$ | -10,151.25 | Cntr Used % | 90.04 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 2.3 / 2.7 | | | Total Amt \$ | 470,328.75 | C.E. Used % | 129.86 |
| Work Descr | SAFETY | | | Begin / End | 46+82.67 / 68+42.99 | | | Cont Pymnts \$ | 423,495.98 | C.E. Cost % | 17.68 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08319 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/26/2019 | Final Accpt: | 07/30/2020 | Award Amt: | 244,931.68 | Cont Total: | 244,931.68 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 05/16/2019 | Fnl Est Rls: | 08/20/2020 | CO Amt: | 0.00 | Time Used: | 90% |



Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|---|----------------------|--------------------------|--------------|-------------------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Sullivan, James | | | | Work Phone: 788-8753 | | | Email: jsullivan@mt.gov | | | | No Crew Set |
| Contract No: 08319 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/26/2019 | Final Accpt: | 07/30/2020 | Award Amt: | 244,931.68 | Cont Total: | 244,931.68 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 05/16/2019 | Fnl Est Rls: | 08/20/2020 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | HSIP 7(71) | | TIED | County | Cascade | | | Engineer Est \$ | 27,953.40 | Est C.E. \$ | 2,923.54 |
| Project Descr | SF 169 CASCADE CNTY SFTY IMPRV | | | System/Route | U / I-15, U-5207, U-5215 | | | Award Amt \$ | 29,235.40 | C.E. Costs \$ | 790.38 |
| Project No | 9426071000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 63.26 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 29,235.40 | C.E. Used % | 27.04 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 18,495.10 | C.E. Cost % | 4.27 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP STWD(559) | | TIED | County | Pondera | | | Engineer Est \$ | 230,966.00 | Est C.E. \$ | 20,157.98 |
| Project Descr | SF 169 GT FALLS SFTY IMPRV | | | System/Route | I / I-15, L-21-627 | | | Award Amt \$ | 201,579.80 | C.E. Costs \$ | 58,882.84 |
| Project No | 9425559000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.88 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 201,579.80 | C.E. Used % | 292.11 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 181,172.95 | C.E. Cost % | 32.50 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 24-4(23)132 | | TIED | County | Cascade | | | Engineer Est \$ | 14,394.40 | Est C.E. \$ | 1,411.65 |
| Project Descr | SF 159 FORT SHAW SFTY IMPRV | | | System/Route | P / N-24 | | | Award Amt \$ | 14,116.48 | C.E. Costs \$ | 2,249.32 |
| Project No | 9098023000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 68.92 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 132 / 133 | | | Total Amt \$ | 14,116.48 | C.E. Used % | 159.34 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 9,729.40 | C.E. Cost % | 23.12 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08319 CM | | | | | | | | Engineer Est \$ | 273,313.80 | Est C.E. \$ | 24,493.17 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 244,931.68 | C.E. Costs \$ | 61,922.54 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 85.49 |
| | | | | | | | | Total Amt \$ | 244,931.68 | C.E. Used % | 252.82 |
| | | | | | | | | Cont Pymnts \$ | 209,397.45 | C.E. Cost % | 29.57 |
| Contract No: 09517 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/06/2017 | Final Accpt: | 12/17/2018 | Award Amt: | 3,498,677.78 | Cont Total: | 3,489,697.70 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 09/06/2017 | Fnl Est Rls: | 04/12/2019 | CO Amt: | -8,980.08 | Time Used: | 107.5% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|---------------------------------|----------------|--|----------------------|------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sullivan, James | | | | Work Phone: 788-8753 | | | Email: jsullivan@mt.gov | | | Crew 3188 | |
| Contract No: 09517 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/06/2017 | Final Accpt: | 12/17/2018 | Award Amt: | 3,498,677.78 | Cont Total: | 3,489,697.70 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 09/06/2017 | Fnl Est Rls: | 04/12/2019 | CO Amt: | -8,980.08 | Time Used: | 107.5% |
| Project Id | STPP 60-2(118)38 | | | County | Cascade | | | Engineer Est \$ | 3,507,235.40 | Est C.E. \$ | 349,867.78 |
| Project Descr | NEIHART-MONARCH HILL | | | System/Route | N / P-60 | | | Award Amt \$ | 3,498,677.77 | C.E. Costs \$ | 218,121.17 |
| Project No | 9171118000 | | | Lat/Long | 470124 / 1104627 | | | Tot CO Amt \$ | -8,980.08 | Cntr Used % | 94.49 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 38.4 / 53.4 | | | Total Amt \$ | 3,489,697.69 | C.E. Used % | 62.34 |
| Work Descr | OVERLAYS | | | Begin / End | 594+93.00 / 1406+96.84 | | | Cont Pymnts \$ | 3,297,278.88 | C.E. Cost % | 6.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10217 | | SM | Contractor Nm: ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/07/2017 | Final Accpt: | 09/25/2018 | Award Amt: | 1,046,111.29 | Cont Total: | 1,046,111.29 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 08/21/2017 | Fnl Est Rls: | 10/12/2018 | CO Amt: | 0.00 | Time Used: | 160% |
| Project Id | STPP 80-1(29)4 | | | County | Chouteau | | | Engineer Est \$ | 1,258,334.50 | Est C.E. \$ | 104,611.13 |
| Project Descr | FORT BENTON - SOUTHEAST | | | System/Route | P / P-80 | | | Award Amt \$ | 1,046,111.29 | C.E. Costs \$ | 43,717.90 |
| Project No | 8975029000 | | | Lat/Long | 474706 / 1103223 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.95 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 4.1 / 14.7 | | | Total Amt \$ | 1,046,111.29 | C.E. Used % | 41.79 |
| Work Descr | MICROSURFACING | | | Begin / End | 77+42.49 / 635+21.5 | | | Cont Pymnts \$ | 1,108,388.13 | C.E. Cost % | 3.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 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% |
| Project Id | IM 15-5(147)271 | | TIED | County | Cascade | | | Engineer Est \$ | 1,075,496.80 | Est C.E. \$ | 129,622.23 |
| Project Descr | ULM - GREAT FALLS | | | System/Route | I / I-15 | | | Award Amt \$ | 1,080,185.26 | C.E. Costs \$ | 81,411.30 |
| Project No | 9589147000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 212,152.50 | Cntr Used % | 97.10 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 270.8 / 282.2 | | | Total Amt \$ | 1,292,337.76 | C.E. Used % | 62.81 |
| Work Descr | SEAL & COVER | | | Begin / End | 766+00 / 706+64 | | | Cont Pymnts \$ | 1,254,911.70 | C.E. Cost % | 6.49 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|--|----------------------|----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sullivan, James | | | | Work Phone: 788-8753 | | | Email: jsullivan@mt.gov | | | No Crew Set | |
| 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% |
| Project Id | IM 315-5(17)0 | | TIED | County | Cascade | | | Engineer Est \$ | 2,782,218.85 | Est C.E. \$ | 325,577.55 |
| Project Descr | FOX FARM ROAD - WEST (I-315) | | | System/Route | I / I-315 | | | Award Amt \$ | 2,713,146.29 | C.E. Costs \$ | 396,461.85 |
| Project No | 9590017000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.87 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 1.4 | | | Total Amt \$ | 2,713,146.29 | C.E. Used % | 121.77 |
| Work Descr | OVERLAYS | | | Begin / End | 538+75.00 / 46+92.45 | | | Cont Pymnts \$ | 2,763,781.33 | C.E. Cost % | 14.34 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 12220 CM | | | | | | | | Engineer Est \$ | 3,857,715.65 | Est C.E. \$ | 455,199.78 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,793,331.55 | C.E. Costs \$ | 477,873.15 |
| | | | | | | | | Tot CO Amt \$ | 212,152.50 | Cntr Used % | 100.33 |
| | | | | | | | | Total Amt \$ | 4,005,484.05 | C.E. Used % | 104.98 |
| | | | | | | | | Cont Pymnts \$ | 4,018,693.03 | C.E. Cost % | 11.89 |
| Contract No: 13116 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 193 | Award DT: | 03/01/2016 | Final Accpt: | 01/08/2019 | Award Amt: | 4,262,522.65 | Cont Total: | 4,724,563.11 |
| CO Days: | 53 | Time Charged: | 187 | Work Beg: | 04/05/2016 | Fnl Est Rls: | 02/13/2019 | CO Amt: | 462,040.46 | Time Used: | 96.89% |
| Project Id | IM-G 15-4(155)225 | | | County | Cascade | | | Engineer Est \$ | 6,493,855.23 | Est C.E. \$ | 426,252.26 |
| Project Descr | D3 ROCK FALL MITIGATION (PH 2) | | | System/Route | I / I-15 | | | Award Amt \$ | 4,262,522.64 | C.E. Costs \$ | 661,551.83 |
| Project No | 7619155000 | | | Lat/Long | 470527 / 1115734 | | | Tot CO Amt \$ | 462,040.46 | Cntr Used % | 99.70 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | / | | | Total Amt \$ | 4,724,563.10 | C.E. Used % | 155.20 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 4,710,251.43 | C.E. Cost % | 14.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13A16 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/26/2016 | Final Accpt: | 01/05/2018 | Award Amt: | 665,262.25 | Cont Total: | 665,262.25 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 05/19/2017 | Fnl Est Rls: | 03/29/2018 | CO Amt: | 0.00 | Time Used: | 63.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|----------------------------------|--------------------------------|----------------|--|----------------------|-------------------------|--------------|-------------------------|-----------------|------------|---------------|------------|
| Project Manager: Sullivan, James | | | | Work Phone: 788-8753 | | | Email: jsullivan@mt.gov | | | | Crew 3188 |
| Contract No: 13A16 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/26/2016 | Final Accpt: | 01/05/2018 | Award Amt: | 665,262.25 | Cont Total: | 665,262.25 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 05/19/2017 | Fnl Est Rls: | 03/29/2018 | CO Amt: | 0.00 | Time Used: | 63.33% |
| Project Id | IM 15-5(137)291 | | | County | Cascade | | | Engineer Est \$ | 788,554.89 | Est C.E. \$ | 99,789.34 |
| Project Descr | VAUGHN - NORTH | | | System/Route | I / I-15 | | | Award Amt \$ | 665,262.25 | C.E. Costs \$ | 55,592.84 |
| Project No | 8968137000 | | | Lat/Long | 473741 / 1113455 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.93 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 291.3 / 301.4 | | | Total Amt \$ | 665,262.25 | C.E. Used % | 55.71 |
| Work Descr | SEAL & COVER | | | Begin / End | 1250+00.00 / 1782+18.00 | | | Cont Pymnts \$ | 624,913.92 | C.E. Cost % | 8.90 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15319 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 04/09/2019 | Final Accpt: | 06/30/2020 | Award Amt: | 203,598.50 | Cont Total: | 203,274.50 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 06/03/2019 | Fnl Est Rls: | 07/29/2020 | CO Amt: | -324.00 | Time Used: | 68% |
| Project Id | TA 50(29) | | | County | Teton | | | Engineer Est \$ | 247,218.50 | Est C.E. \$ | 20,359.85 |
| Project Descr | 7TH AVE NW SIDEWALKS - CHOTEAU | | | System/Route | U / L-50-637 | | | Award Amt \$ | 203,598.50 | C.E. Costs \$ | 78,517.35 |
| Project No | 9438029000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -324.00 | Cntr Used % | 106.39 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | | | | Total Amt \$ | 203,274.50 | C.E. Used % | 385.65 |
| Work Descr | SIDEWALK | | | Begin / End | 10+14.39 / 29+97.74 | | | Cont Pymnts \$ | 216,273.70 | C.E. Cost % | 36.30 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER918 | | SM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 32 | Award DT: | 09/21/2018 | Final Accpt: | 05/21/2020 | Award Amt: | 485,451.00 | Cont Total: | 490,978.00 |
| CO Days: | 2 | Time Charged: | 31 | Work Beg: | 10/04/2018 | Fnl Est Rls: | 06/25/2020 | CO Amt: | 5,527.00 | Time Used: | 96.88% |
| Project Id | SFCX-FY(18) | | | County | Cascade | | | Engineer Est \$ | 715,882.00 | Est C.E. \$ | 97,090.20 |
| Project Descr | SLIDE REPAIR CASCADE | | | System/Route | X / | | | Award Amt \$ | 485,451.00 | C.E. Costs \$ | 13,448.60 |
| Project No | 9620018000 | | | Lat/Long | 471313 / 1114621 | | | Tot CO Amt \$ | 5,527.00 | Cntr Used % | 96.75 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 34.4 / 34.6 | | | Total Amt \$ | 490,978.00 | C.E. Used % | 13.85 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 6+48.58 / 18+05.58 | | | Cont Pymnts \$ | 475,038.52 | C.E. Cost % | 2.83 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC917 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 299 | Award DT: | 09/19/2017 | Final Accpt: | 04/13/2021 | Award Amt: | 271,138.30 | Cont Total: | 951,472.80 |
| CO Days: | 229 | Time Charged: | 289 | Work Beg: | 04/25/2018 | Fnl Est Rls: | 05/14/2021 | CO Amt: | 680,334.50 | Time Used: | 96.66% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|--------------------------------|----------------|--|----------------------|------------------|--------------|-------------------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Sullivan, James | | | | Work Phone: 788-8753 | | | Email: jsullivan@mt.gov | | | | Crew 3188 |
| Contract No: JC917 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 299 | Award DT: | 09/19/2017 | Final Accpt: | 04/13/2021 | Award Amt: | 271,138.30 | Cont Total: | 951,472.80 |
| CO Days: | 229 | Time Charged: | 289 | Work Beg: | 04/25/2018 | Fnl Est Rls: | 05/14/2021 | CO Amt: | 680,334.50 | Time Used: | 96.66% |
| Project Id | HSIP-G STWD(176) | | | County | Blaine | | | Engineer Est \$ | 297,040.00 | Est C.E. \$ | 54,227.66 |
| Project Descr | SF 129-GTFLS HRZNTAL CRV SIGNG | | | System/Route | P / | | | Award Amt \$ | 271,138.30 | C.E. Costs \$ | 213,987.29 |
| Project No | 7980176000 | | | Lat/Long | 473128 / 1111827 | | | Tot CO Amt \$ | 680,334.50 | Cntr Used % | 92.33 |
| Project Engineer/Phone | GERKEN-SCOTT / 406 444-5446 | | | Beg/End Term | / | | | Total Amt \$ | 951,472.80 | C.E. Used % | 394.61 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 878,495.95 | C.E. Cost % | 24.36 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Sullivan, James | | | | | | | | Engineer Est \$ | 35,004,522.68 | Est C.E. \$ | 3,062,437.28 |
| Contract Count: 17 | | | | | | | | Award Amt \$ | 30,585,642.83 | C.E. Costs \$ | 3,670,786.81 |
| Project Count: 21 | | | | | | | | Tot CO Amt \$ | 1,379,496.05 | Cntr Used % | 97.63 |
| | | | | | | | | Total Amt \$ | 31,965,138.88 | C.E. Used % | 119.86 |
| | | | | | | | | Cont Pymnts \$ | 31,206,803.48 | C.E. Cost % | 11.76 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------------|---------------------------------|----------------|--|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Thielmann, Kevin | | | | | Work Phone: 278-7078 | | | Crew 3283 | | | |
| Contract No: 01117 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 42 | Award DT: | 01/31/2017 | Final Accpt: | 12/15/2017 | Award Amt: | 1,171,294.84 | Cont Total: | 1,260,790.99 |
| CO Days: | 2 | Time Charged: | 39 | Work Beg: | 04/27/2017 | Fnl Est Rls: | 03/16/2018 | CO Amt: | 89,496.15 | Time Used: | 92.86% |
| Project Id | IM 15-7(43)343 | | | County | Pondera | | | Engineer Est \$ | 1,360,331.90 | Est C.E. \$ | 117,129.48 |
| Project Descr | PONDERA COUNTY LINE-SOUTH | | | System/Route | I / I-15 | | | Award Amt \$ | 1,171,294.84 | C.E. Costs \$ | 53,109.95 |
| Project No | 8967043000 | | | Lat/Long | 481832 / 115507 | | | Tot CO Amt \$ | 89,496.15 | Cntr Used % | 95.60 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 343.3 / 354.6 | | | Total Amt \$ | 1,260,790.99 | C.E. Used % | 45.34 |
| Work Descr | SEAL & COVER | | | Begin / End | 478+48.90 / 1064+97.40 | | | Cont Pymnts \$ | 1,205,322.59 | C.E. Cost % | 4.41 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C17 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 12/19/2017 | Final Accpt: | 03/30/2020 | Award Amt: | 5,727,846.45 | Cont Total: | 5,727,846.45 |
| CO Days: | 0 | Time Charged: | 137 | Work Beg: | 04/18/2018 | Fnl Est Rls: | 10/01/2020 | CO Amt: | 0.00 | Time Used: | 114.17% |
| Project Id | STPP 3-2(78)50 | | | County | Teton | | | Engineer Est \$ | 6,401,452.67 | Est C.E. \$ | 458,227.72 |
| Project Descr | BYNUM - SOUTH | | | System/Route | N / P-3 | | | Award Amt \$ | 5,727,846.45 | C.E. Costs \$ | 542,808.44 |
| Project No | 7637078000 | | | Lat/Long | 475635 / 1121714 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.83 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 49.6 / 55.4 | | | Total Amt \$ | 5,727,846.45 | C.E. Used % | 118.46 |
| Work Descr | OVERLAYS | | | Begin / End | 416+38.60 / 404+22.40 | | | Cont Pymnts \$ | 5,603,836.79 | C.E. Cost % | 9.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02816 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 110 | Award DT: | 08/23/2016 | Final Accpt: | 08/27/2018 | Award Amt: | 4,260,140.20 | Cont Total: | 4,210,523.49 |
| CO Days: | 10 | Time Charged: | 112 | Work Beg: | 03/20/2017 | Fnl Est Rls: | 12/03/2018 | CO Amt: | -49,616.71 | Time Used: | 101.82% |
| Project Id | STPP 3-2(53)56 | | | County | Teton | | | Engineer Est \$ | 4,954,409.93 | Est C.E. \$ | 426,014.02 |
| Project Descr | NORTH OF BYNUM - NORTH | | | System/Route | P / P-3 | | | Award Amt \$ | 4,260,140.20 | C.E. Costs \$ | 505,347.28 |
| Project No | 5805053000 | | | Lat/Long | 480042 / 1121947 | | | Tot CO Amt \$ | -49,616.71 | Cntr Used % | 103.34 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 55.8 / 59.6 | | | Total Amt \$ | 4,210,523.49 | C.E. Used % | 118.62 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 95+64.09 / 294+78.57 | | | Cont Pymnts \$ | 4,351,006.83 | C.E. Cost % | 11.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C17 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 12/19/2017 | Final Accpt: | 12/17/2018 | Award Amt: | 449,285.75 | Cont Total: | 449,285.75 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 06/21/2018 | Fnl Est Rls: | 03/26/2019 | CO Amt: | 0.00 | Time Used: | 45% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|-----------------------------------|---------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Thielmann, Kevin | | | | | Work Phone: 278-7078 | | | Crew 3283 | | | |
| Contract No: 02C17 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 12/19/2017 | Final Accpt: | 12/17/2018 | Award Amt: | 449,285.75 | Cont Total: | 449,285.75 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 06/21/2018 | Fnl Est Rls: | 03/26/2019 | CO Amt: | 0.00 | Time Used: | 45% |
| Project Id | NH 1-4(45)280 | | | County | Toole | | | Engineer Est \$ | 526,314.75 | Est C.E. \$ | 44,928.58 |
| Project Descr | SHELBY - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 449,285.75 | C.E. Costs \$ | 17,455.78 |
| Project No | 9168045000 | | | Lat/Long | 482838 / 1114303 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.42 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 280.0 / 291.8 | | | Total Amt \$ | 449,285.75 | C.E. Used % | 38.85 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+00.00 / 620+00.00 | | | Cont Pymnts \$ | 392,779.53 | C.E. Cost % | 4.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06418 | | SM | Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/24/2018 | Final Accpt: | 03/11/2019 | Award Amt: | 215,757.00 | Cont Total: | 215,757.00 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 06/16/2018 | Fnl Est Rls: | 05/17/2019 | CO Amt: | 0.00 | Time Used: | 110% |
| Project Id | TA 37(39) | | | County | Pondera | | | Engineer Est \$ | 208,554.50 | Est C.E. \$ | 38,836.26 |
| Project Descr | SAFE SIDEWALKS - CONRAD | | | System/Route | / P-21 | | | Award Amt \$ | 215,757.00 | C.E. Costs \$ | 32,579.18 |
| Project No | 9146039000 | | | Lat/Long | 481012 / 1115646 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.27 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | / | | | Total Amt \$ | 215,757.00 | C.E. Used % | 83.89 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 9+97.27 / 24+98.37 | | | Cont Pymnts \$ | 209,877.00 | C.E. Cost % | 15.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07115 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 126 | Award DT: | 02/03/2015 | Final Accpt: | 03/19/2019 | Award Amt: | 6,902,357.75 | Cont Total: | 7,178,267.76 |
| CO Days: | 6 | Time Charged: | 136 | Work Beg: | 03/25/2015 | Fnl Est Rls: | 07/09/2019 | CO Amt: | 275,910.01 | Time Used: | 107.94% |
| Project Id | STPP-HSIP 3-2(65)60 | | | County | Teton | | | Engineer Est \$ | 7,984,836.65 | Est C.E. \$ | 552,188.62 |
| Project Descr | PENDROY - N & S | | | System/Route | P / P-3 | | | Award Amt \$ | 6,902,357.75 | C.E. Costs \$ | 952,674.76 |
| Project No | 4051065000 | | | Lat/Long | 480348 / 1122027 | | | Tot CO Amt \$ | 275,910.01 | Cntr Used % | 100.76 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 59.5 / 64.7 | | | Total Amt \$ | 7,178,267.76 | C.E. Used % | 172.53 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 495+69.12 / 751+56.00 | | | Cont Pymnts \$ | 7,232,915.00 | C.E. Cost % | 13.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12812 | | SM | Contractor Nm: SCARSELLA BROTHERS, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 162 | Award DT: | 10/02/2012 | Final Accpt: | 07/16/2019 | Award Amt: | 6,771,275.65 | Cont Total: | 7,041,176.90 |
| CO Days: | 12 | Time Charged: | 238 | Work Beg: | 12/10/2012 | Fnl Est Rls: | 07/26/2019 | CO Amt: | 269,901.25 | Time Used: | 146.91% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|----------------------------------|----------------|-----|--------------|------------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Thielmann, Kevin | | | | | | Work Phone: 278-7078 | | | Crew 3283 | | |
| Contract No: 12812 SM Contractor Nm: SCARSELLA BROTHERS, INC. | | | | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 162 | Award DT: | 10/02/2012 | Final Accpt: | 07/16/2019 | Award Amt: | 6,771,275.65 | Cont Total: | 7,041,176.90 |
| CO Days: | 12 | Time Charged: | 238 | Work Beg: | 12/10/2012 | Fnl Est Rls: | 07/26/2019 | CO Amt: | 269,901.25 | Time Used: | 146.91% |
| Project Id | STPP-NHTSA 3-3(23)65 | | | County | Pondera | | | Engineer Est \$ | 9,072,399.68 | Est C.E. \$ | 677,127.56 |
| Project Descr | SE OF DUPUYER - SE | | | System/Route | P / P-3 | | | Award Amt \$ | 6,771,275.64 | C.E. Costs \$ | 1,324,507.93 |
| Project No | 4051023000 | | | Lat/Long | 480740 / 1122226 | | | Tot CO Amt \$ | 269,901.25 | Cntr Used % | 95.31 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 64.6 / 70.5 | | | Total Amt \$ | 7,041,176.89 | C.E. Used % | 195.61 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 72+50.00 / 362+50.00 | | | Cont Pymnts \$ | 6,710,606.89 | C.E. Cost % | 19.74 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 17A16 SM Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 10/26/2016 | Final Accpt: | 11/09/2017 | Award Amt: | 2,495,647.32 | Cont Total: | 2,495,647.32 |
| CO Days: | 0 | Time Charged: | 96 | Work Beg: | 03/24/2017 | Fnl Est Rls: | 02/16/2018 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | IM 15-7(39)328 | | | County | Pondera | | | Engineer Est \$ | 2,473,612.00 | Est C.E. \$ | 149,738.84 |
| Project Descr | D-3 FENCING - BRADY NORTH | | | System/Route | I / C000015 | | | Award Amt \$ | 2,495,647.32 | C.E. Costs \$ | 195,170.70 |
| Project No | 7959039000 | | | Lat/Long | 483101 / 1115232 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.48 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 327.9 / 397.1 | | | Total Amt \$ | 2,495,647.32 | C.E. Used % | 130.34 |
| Work Descr | FENCING | | | Begin / End | 220+54.00 / 3871+47.99 | | | Cont Pymnts \$ | 2,432,828.13 | C.E. Cost % | 8.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 22A19 CM Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 11/26/2019 | Final Accpt: | 07/16/2020 | Award Amt: | 550,550.00 | Cont Total: | 550,550.00 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 03/09/2020 | Fnl Est Rls: | 08/20/2020 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | STPB 9037(36) | | | County | Pondera | | | Engineer Est \$ | 797,372.00 | Est C.E. \$ | 82,582.50 |
| Project Descr | NO NAME DITCH BR - 4 M SE VALIER | | | System/Route | L / L-37-31 | | | Award Amt \$ | 550,550.00 | C.E. Costs \$ | 52,010.34 |
| Project No | 8866036000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.87 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 1.6 / 1.7 | | | Total Amt \$ | 550,550.00 | C.E. Used % | 62.98 |
| Work Descr | DRAINAGE | | | Begin / End | 25+50.00 / 29+60.00 | | | Cont Pymnts \$ | 533,344.00 | C.E. Cost % | 9.75 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|---------------------------------|----------------|----|--------------|-------------------------|----------------------|---------------|-----------------|--------------|---------------|--------------|
| Project Manager: Thielmann, Kevin | | | | | | Work Phone: 278-7078 | | | No Crew Set | | |
| Project Manager Totals for Thielmann, Kevin | | | | | | Engineer Est \$ | 33,779,284.08 | Est C.E. \$ | 2,546,773.58 | | |
| Contract Count: 9 | | | | | | Award Amt \$ | 28,544,154.95 | C.E. Costs \$ | 3,675,664.36 | | |
| Project Count: 9 | | | | | | Tot CO Amt \$ | 585,690.70 | Cntr Used % | 98.43 | | |
| | | | | | | Total Amt \$ | 29,129,845.65 | C.E. Used % | 144.33 | | |
| | | | | | | Cont Pymnts \$ | 28,672,516.76 | C.E. Cost % | 12.82 | | |
| Project Manager: Toavs, Ed | | | | | | CEI 33142 | | | | | |
| Contract No: 04A19 CM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 12/24/2019 | Final Accpt: | 04/18/2022 | Award Amt: | 4,117,957.85 | Cont Total: | 4,125,817.93 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 06/08/2020 | Fnl Est Rls: | 05/05/2022 | CO Amt: | 7,860.08 | Time Used: | 77.78% |
| Project Id | IM 15-6(44)322 | | | County | Pondera | | | Engineer Est \$ | 4,655,083.25 | Est C.E. \$ | 329,436.63 |
| Project Descr | BRADY - N & S (NB) | | | System/Route | I / I-15 | | | Award Amt \$ | 4,117,957.85 | C.E. Costs \$ | 389,526.88 |
| Project No | 9391044000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 7,860.08 | Cntr Used % | 103.28 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 322.3 / 334.3 | | | Total Amt \$ | 4,125,817.93 | C.E. Used % | 118.24 |
| Work Descr | OVERLAYS | | | Begin / End | 1684+20.00 / 2295+03.40 | | | Cont Pymnts \$ | 4,260,998.91 | C.E. Cost % | 9.14 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Toavs, Ed | | | | | | Engineer Est \$ | 4,655,083.25 | Est C.E. \$ | 329,436.63 | | |
| Contract Count: 1 | | | | | | Award Amt \$ | 4,117,957.85 | C.E. Costs \$ | 389,526.88 | | |
| Project Count: 1 | | | | | | Tot CO Amt \$ | 7,860.08 | Cntr Used % | 103.28 | | |
| | | | | | | Total Amt \$ | 4,125,817.93 | C.E. Used % | 118.24 | | |
| | | | | | | Cont Pymnts \$ | 4,260,998.91 | C.E. Cost % | 9.14 | | |



Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|--|----------------|-----|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Uljua, Camaree | | | | | Work Phone: 444-9320 | | | No Crew Set | | | |
| Contract No: 03620 CM Contractor Nm: JAG CONTRACTING LLC | | | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 51 | Award DT: | 06/30/2020 | Final Accpt: | 11/01/2022 | Award Amt: | 266,534.50 | Cont Total: | 301,688.30 |
| CO Days: | 1 | Time Charged: | 52 | Work Beg: | 08/18/2020 | Fnl Est Rls: | 11/18/2022 | CO Amt: | 35,153.80 | Time Used: | 101.96% |
| Project Id | TA 5899(63) | | | County | Lewis and Clark | | | Engineer Est \$ | 419,033.00 | Est C.E. \$ | 31,984.14 |
| Project Descr | BENTON AVE PATH - HELENA | | | System/Route | U / U-5805 | | | Award Amt \$ | 266,534.50 | C.E. Costs \$ | 123,322.94 |
| Project No | 9450063000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 35,153.80 | Cntr Used % | 96.89 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | | | | Total Amt \$ | 301,688.30 | C.E. Used % | 385.58 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 0+00 / 25+72 | | | Cont Pymnts \$ | 292,316.90 | C.E. Cost % | 42.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04320 CM Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 16 Wrk | Adjusted Time: | 30 | Award DT: | 04/07/2020 | Final Accpt: | 03/28/2022 | Award Amt: | 219,140.80 | Cont Total: | 305,663.03 |
| CO Days: | 14 | Time Charged: | 30 | Work Beg: | 05/29/2020 | Fnl Est Rls: | 04/19/2022 | CO Amt: | 86,522.23 | Time Used: | 100% |
| Project Id | HSIP-CMDP 5807(14) | | | County | Lewis and Clark | | | Engineer Est \$ | 229,623.18 | Est C.E. \$ | 21,914.08 |
| Project Descr | 14th LAST CHANCE INTERSECTION IMPROVEMENTS | | | System/Route | U / U-5807 | | | Award Amt \$ | 219,140.80 | C.E. Costs \$ | 105,704.29 |
| Project No | 9206014000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 86,522.23 | Cntr Used % | 102.70 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 305,663.03 | C.E. Used % | 482.36 |
| Work Descr | SIGNALS | | | Begin / End | | | | Cont Pymnts \$ | 313,911.36 | C.E. Cost % | 33.67 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09220 CM Contractor Nm: STILLWATER ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 14 | Award DT: | 03/10/2020 | Final Accpt: | 10/20/2020 | Award Amt: | 78,220.85 | Cont Total: | 78,220.85 |
| CO Days: | -1 | Time Charged: | 8 | Work Beg: | 04/28/2020 | Fnl Est Rls: | 11/13/2020 | CO Amt: | 0.00 | Time Used: | 57.14% |
| Project Id | HSIP 8-2(118)41 | | | County | Lewis and Clark | | | Engineer Est \$ | 84,044.56 | Est C.E. \$ | 11,733.13 |
| Project Descr | SF 179 EUCLID AVE PED IMPRV | | | System/Route | U / N-8 | | | Award Amt \$ | 78,220.85 | C.E. Costs \$ | 20,522.87 |
| Project No | 9648118000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.26 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 78,220.85 | C.E. Used % | 174.91 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | | | | Cont Pymnts \$ | 74,511.00 | C.E. Cost % | 27.54 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 24A19 CM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 135 | Award DT: | 11/05/2019 | Final Accpt: | 03/29/2022 | Award Amt: | 2,520,400.40 | Cont Total: | 2,813,239.74 |
| CO Days: | 25 | Time Charged: | 133 | Work Beg: | 04/16/2020 | Fnl Est Rls: | 03/31/2022 | CO Amt: | 292,839.34 | Time Used: | 98.52% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|--------------------------------|----------------|---|--------------|-------------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Uljua, Camaree | | | | | | Work Phone: 444-9320 | | | No Crew Set | | |
| Contract No: 24A19 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 135 | Award DT: | 11/05/2019 | Final Accpt: | 03/29/2022 | Award Amt: | 2,520,400.40 | Cont Total: | 2,813,239.74 |
| CO Days: | 25 | Time Charged: | 133 | Work Beg: | 04/16/2020 | Fnl Est Rls: | 03/31/2022 | CO Amt: | 292,839.34 | Time Used: | 98.52% |
| Project Id | CMDO 8-2(97)43 | | | County | Lewis and Clark | | | Engineer Est \$ | 2,172,041.85 | Est C.E. \$ | 252,040.04 |
| Project Descr | LYNDALE/MT AVE - SIDEWALKS | | | System/Route | N / N-8 | | | Award Amt \$ | 2,520,400.40 | C.E. Costs \$ | 646,168.46 |
| Project No | 8784097000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 292,839.34 | Cntr Used % | 107.38 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 42.5 / 44.4 | | | Total Amt \$ | 2,813,239.74 | C.E. Used % | 256.38 |
| Work Descr | SIDEWALK | | | Begin / End | 13+68.00 / 98+50.00 | | | Cont Pymnts \$ | 3,020,928.15 | C.E. Cost % | 21.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 25A19 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 11/05/2019 | Final Accpt: | 03/09/2021 | Award Amt: | 418,174.70 | Cont Total: | 416,284.90 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 05/05/2020 | Fnl Est Rls: | 04/01/2021 | CO Amt: | -1,889.80 | Time Used: | 93.33% |
| Project Id | TA 5899(65) | | | County | Lewis and Clark | | | Engineer Est \$ | 443,820.20 | Est C.E. \$ | 41,817.47 |
| Project Descr | LEWIS & KING ST WALKS-E HELENA | | | System/Route | L / L-25-49, L-25-2643, | | | Award Amt \$ | 418,174.70 | C.E. Costs \$ | 83,936.12 |
| Project No | 9440065000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -1,889.80 | Cntr Used % | 100.31 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | | | | Total Amt \$ | 416,284.90 | C.E. Used % | 200.72 |
| Work Descr | SIDEWALK | | | Begin / End | | | | Cont Pymnts \$ | 417,572.70 | C.E. Cost % | 20.10 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Uljua, Camaree | | | | | | | | Engineer Est \$ | 3,348,562.79 | Est C.E. \$ | 359,488.86 |
| Contract Count: 5 | | | | | | | | Award Amt \$ | 3,502,471.25 | C.E. Costs \$ | 979,654.68 |
| Project Count: 5 | | | | | | | | Tot CO Amt \$ | 412,625.57 | Cntr Used % | 105.21 |
| | | | | | | | | Total Amt \$ | 3,915,096.82 | C.E. Used % | 272.51 |
| | | | | | | | | Cont Pymnts \$ | 4,119,240.11 | C.E. Cost % | 23.78 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 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: | 08/06/2025 | Award Amt: | 296,296.60 | Cont Total: | 296,296.60 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 05/14/2024 | Fnl Est Rls: | 08/20/2025 | 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: 02422 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 53 | Award DT: | 04/26/2022 | Final Accpt: | 07/31/2023 | Award Amt: | 1,687,300.40 | Cont Total: | 1,590,352.60 |
| CO Days: | 3 | Time Charged: | 52 | Work Beg: | 05/31/2022 | Fnl Est Rls: | 08/17/2023 | CO Amt: | -96,947.80 | Time Used: | 98.11% |
| Project Id | UPP-MT 5220(9) | | TIED | County | Cascade | | | Engineer Est \$ | 1,394,460.80 | Est C.E. \$ | 191,654.71 |
| Project Descr | FOX FARM ROAD - GREAT FALLS | | | System/Route | U / U-5220 | | | Award Amt \$ | 1,597,122.60 | C.E. Costs \$ | 232,268.60 |
| Project No | 9759009000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -96,368.10 | Cntr Used % | 96.21 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 0.1 / 1.3 | | | Total Amt \$ | 1,500,754.50 | C.E. Used % | 121.19 |
| Work Descr | OVERLAYS | | | Begin / End | 15+20.71 / 75+19.68 | | | Cont Pymnts \$ | 1,443,870.32 | C.E. Cost % | 16.09 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 02422 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 53 | Award DT: | 04/26/2022 | Final Accpt: | 07/31/2023 | Award Amt: | 1,687,300.40 | Cont Total: | 1,590,352.60 |
| CO Days: | 3 | Time Charged: | 52 | Work Beg: | 05/31/2022 | Fnl Est Rls: | 08/17/2023 | CO Amt: | -96,947.80 | Time Used: | 98.11% |
| Project Id | HSIP 5299(136) | | TIED | County | Cascade | | | Engineer Est \$ | 59,562.90 | Est C.E. \$ | 10,821.34 |
| Project Descr | SF 179 PARK DR 1ST AVE N SAFETY | | | System/Route | N / N-103, N-124 | | | Award Amt \$ | 90,177.80 | C.E. Costs \$ | 6,042.81 |
| Project No | 9656136000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -579.70 | Cntr Used % | 95.80 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | | | | Total Amt \$ | 89,598.10 | C.E. Used % | 55.84 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 85,832.55 | C.E. Cost % | 7.04 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02422 CM | | | | | | | | Engineer Est \$ | 1,454,023.70 | Est C.E. \$ | 202,476.05 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,687,300.40 | C.E. Costs \$ | 238,311.41 |
| | | | | | | | | Tot CO Amt \$ | -96,947.80 | Cntr Used % | 96.19 |
| | | | | | | | | Total Amt \$ | 1,590,352.60 | C.E. Used % | 117.70 |
| | | | | | | | | Cont Pymnts \$ | 1,529,702.87 | C.E. Cost % | 15.58 |
| Contract No: 02R23 | | CM | Contractor Nm: Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 10/24/2023 | Final Accpt: | 09/17/2024 | Award Amt: | 622,913.21 | Cont Total: | 622,913.21 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 04/22/2024 | Fnl Est Rls: | 09/20/2024 | CO Amt: | 0.00 | Time Used: | 28.89% |
| Project Id | NH 60-2(129)87 | | | County | Cascade | | | Engineer Est \$ | 1,105,581.00 | Est C.E. \$ | 93,436.98 |
| Project Descr | JCT S-227 & S-228 - WEST | | | System/Route | N / N-60 | | | Award Amt \$ | 622,913.21 | C.E. Costs \$ | 0.00 |
| Project No | 10313129000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 83.81 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 622,913.21 | C.E. Used % | 0.00 |
| Work Descr | CRACK SEAL | | | Begin / End | | | | Cont Pymnts \$ | 522,042.75 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05222 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 31 | Award DT: | 03/08/2022 | Final Accpt: | 10/19/2023 | Award Amt: | 1,040,115.29 | Cont Total: | 1,049,514.29 |
| CO Days: | 1 | Time Charged: | 30 | Work Beg: | 04/25/2022 | Fnl Est Rls: | 11/17/2023 | CO Amt: | 9,399.00 | Time Used: | 96.77% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 05222 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 31 | Award DT: | 03/08/2022 | Final Accpt: | 10/19/2023 | Award Amt: | 1,040,115.29 | Cont Total: | 1,049,514.29 |
| CO Days: | 1 | Time Charged: | 30 | Work Beg: | 04/25/2022 | Fnl Est Rls: | 11/17/2023 | CO Amt: | 9,399.00 | Time Used: | 96.77% |
| Project Id | CMGF 5299(134) | | | County | Cascade | | | Engineer Est \$ | 1,026,164.40 | Est C.E. \$ | 124,813.83 |
| Project Descr | STUCKEY ROAD - GREAT FALLS | | | System/Route | U / L-7-77 | | | Award Amt \$ | 1,040,115.29 | C.E. Costs \$ | 145,757.06 |
| Project No | 9532134000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 9,399.00 | Cntr Used % | 94.83 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 0.0 / 0.42 | | | Total Amt \$ | 1,049,514.29 | C.E. Used % | 116.78 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | | | | Cont Pymnts \$ | 995,295.76 | C.E. Cost % | 14.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06123 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 03/07/2023 | Final Accpt: | 06/26/2024 | Award Amt: | 4,558,913.82 | Cont Total: | 4,119,176.52 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 06/19/2023 | Fnl Est Rls: | 07/08/2024 | CO Amt: | -439,737.30 | Time Used: | 96% |
| Project Id | CRSII-NH 10-3(22)20 | | | County | Chouteau | | | Engineer Est \$ | 5,125,637.25 | Est C.E. \$ | 547,069.66 |
| Project Descr | CARTER - NORTH & SOUTH | | | System/Route | N / N-10 | | | Award Amt \$ | 4,558,913.82 | C.E. Costs \$ | 183,342.78 |
| Project No | 9845022000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -439,737.30 | Cntr Used % | 101.35 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 20.06 / 29.73 | | | Total Amt \$ | 4,119,176.52 | C.E. Used % | 33.51 |
| Work Descr | OVERLAYS | | | Begin / End | 935+02.00 / 1449+40.90 | | | Cont Pymnts \$ | 4,174,657.08 | C.E. Cost % | 4.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06B21 | | CM | Contractor Nm: 3 BULL CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 109 Cmplt | Adjusted Time: | 109 | Award DT: | 11/30/2021 | Final Accpt: | 06/07/2022 | Award Amt: | 140,635.20 | Cont Total: | 146,299.20 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 01/25/2022 | Fnl Est Rls: | 06/17/2022 | CO Amt: | 5,664.00 | Time Used: | 0% |
| Project Id | IM STWD(866) | | | County | Lewis and Clark | | | Engineer Est \$ | 273,098.00 | Est C.E. \$ | 14,063.52 |
| Project Descr | WOLF CREEK AREA FIRE REPAIRS | | | System/Route | I / I-15 | | | Award Amt \$ | 140,635.20 | C.E. Costs \$ | 0.00 |
| Project No | 10089866000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 5,664.00 | Cntr Used % | 92.44 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | 230.3 / 233.1 | | | Total Amt \$ | 146,299.20 | C.E. Used % | 0.00 |
| Work Descr | SAFETY | | | Begin / End | 749+90.00 / 897+00.00 | | | Cont Pymnts \$ | 135,242.60 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| 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% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 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% |
| Project Id | HSIP STWD(829) | | | County | Cascade | | | Engineer Est \$ | 1,436,521.49 | Est C.E. \$ | 180,296.20 |
| Project Descr | SF189 PVMT MARKING D3 | | | System/Route | N / N-8A, C0000080 | | | Award Amt \$ | 1,201,974.68 | C.E. Costs \$ | 47,093.80 |
| Project No | 9902829000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 59,281.60 | Cntr Used % | 89.12 |
| Project Engineer/Phone | CUNNINGHAM-DANIEL / 406 444-7620 | | | Beg/End Term | | | | Total Amt \$ | 1,261,256.28 | C.E. Used % | 26.12 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 1,124,015.75 | C.E. Cost % | 4.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13R22 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 10/25/2022 | Final Accpt: | 03/01/2024 | Award Amt: | 3,428,716.93 | Cont Total: | 3,428,716.93 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 07/13/2023 | Fnl Est Rls: | 03/13/2024 | CO Amt: | 0.00 | Time Used: | 102.86% |
| Project Id | STPP 80-1(37)15 | | | County | Chouteau | | | Engineer Est \$ | 3,484,487.60 | Est C.E. \$ | 514,307.54 |
| Project Descr | NW OF GERALDINE - NW | | | System/Route | P / P-80 | | | Award Amt \$ | 3,428,716.93 | C.E. Costs \$ | 132,116.74 |
| Project No | 9959037000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.13 |
| Project Engineer/Phone | WARD-CHRIS / 406 454-5894 | | | Beg/End Term | 14.7 / 24.3 | | | Total Amt \$ | 3,428,716.93 | C.E. Used % | 25.69 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 3,399,009.42 | C.E. Cost % | 3.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14R22 | | CM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 27 | Award DT: | 10/25/2022 | Final Accpt: | 01/14/2024 | Award Amt: | 1,023,067.25 | Cont Total: | 1,031,796.47 |
| CO Days: | 2 | Time Charged: | 24 | Work Beg: | 04/24/2023 | Fnl Est Rls: | 01/29/2024 | CO Amt: | 8,729.22 | Time Used: | 88.89% |
| Project Id | IM 15-5(153)286 | | | County | Cascade | | | Engineer Est \$ | 1,269,285.00 | Est C.E. \$ | 153,460.09 |
| Project Descr | MANCHESTER - VAUGHN | | | System/Route | I / I-15 | | | Award Amt \$ | 1,023,067.25 | C.E. Costs \$ | 70,406.89 |
| Project No | 9947153000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 8,729.23 | Cntr Used % | 95.98 |
| Project Engineer/Phone | WARD-CHRIS / 406 454-5894 | | | Beg/End Term | 285.9 / 291.3 | | | Total Amt \$ | 1,031,796.48 | C.E. Used % | 45.88 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 990,283.93 | C.E. Cost % | 7.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 27R22 | | CM | Contractor Nm: VSS INTERNATIONAL, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 11/09/2022 | Final Accpt: | 07/11/2024 | Award Amt: | 2,140,120.00 | Cont Total: | 2,140,120.00 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 07/13/2023 | Fnl Est Rls: | 07/17/2024 | CO Amt: | 0.00 | Time Used: | 102.86% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | | | |
|--|------------------------------|----------------|--|----------------------|------------|--------------|------------|------------------------|---------------|----------------------|--------------|-----------|--|
| Project Manager: Widhalm, Matthew | | | | Work Phone: 454-5920 | | | | Email: mwidhalm@mt.gov | | | | Crew 3188 | |
| Contract No: 27R22 | | CM | Contractor Nm: VSS INTERNATIONAL, INC. | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 11/09/2022 | Final Accpt: | 07/11/2024 | Award Amt: | 2,140,120.00 | Cont Total: | 2,140,120.00 | | |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 07/13/2023 | Fnl Est Rls: | 07/17/2024 | CO Amt: | 0.00 | Time Used: | 102.86% | | |
| Project Id | NH 57-1(13)0 | | | County | Cascade | | | Engineer Est \$ | 2,159,600.51 | Est C.E. \$ | 256,814.40 | | |
| Project Descr | ARMINGTON JUNCTION - EAST | | | System/Route | N / N-57 | | | Award Amt \$ | 2,140,120.00 | C.E. Costs \$ | 125,807.98 | | |
| Project No | 9955013000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 85.24 | | |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.4 / 7.1 | | | Total Amt \$ | 2,140,120.00 | C.E. Used % | 48.99 | | |
| Work Descr | SCRUB SEAL | | | Begin / End | | | | Cont Pymnts \$ | 1,824,331.71 | C.E. Cost % | 6.90 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Manager Totals for Widhalm, Matthew | | | | | | | | Engineer Est \$ | 21,963,046.30 | Est C.E. \$ | 2,638,801.55 | | |
| Contract Count: 11 | | | | | | | | Award Amt \$ | 19,787,065.98 | C.E. Costs \$ | 942,836.66 | | |
| Project Count: 12 | | | | | | | | Tot CO Amt \$ | -453,611.27 | Cntr Used % | 94.80 | | |
| | | | | | | | | Total Amt \$ | 19,333,454.71 | C.E. Used % | 35.73 | | |
| | | | | | | | | Cont Pymnts \$ | 18,327,979.98 | C.E. Cost % | 5.14 | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|--|----------------|---|-----------------------|------------|--------------|------------------------|--------------|----------------------|-------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | Crew 3185 | | | | |
| Contract No: 01111 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 02/08/2011 | Final Accpt: | 01/23/2013 | Award Amt: | 1,605,009.90 | Cont Total: | 1,608,970.00 |
| CO Days: | 0 | Time Charged: | 143 | Work Beg: | 04/04/2011 | Fnl Est Rls: | N/A | CO Amt: | 3,960.10 | Time Used: | 95.33% |
| Project Id | STPE 7(46) | TIED | County | Cascade | | | Engineer Est \$ | 58,959.00 | Est C.E. \$ | 4,797.16 | |
| Project Descr | SIDEWALKS - BELT | | System/Route | M / S-331 | | | Award Amt \$ | 59,964.50 | C.E. Costs \$ | 4,638.50 | |
| Project No | 6322046000 | | Lat/Long | 472321 / 1105536 | | | Tot CO Amt \$ | -12,049.90 | Cntr Used % | 109.50 | |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | Beg/End Term | 1.0 / 1.5 | | | Total Amt \$ | 47,914.60 | C.E. Used % | 96.69 | |
| Work Descr | SAFETY | | Begin / End | 100+00.31 / 106+86.54 | | | Cont Pymnts \$ | 52,464.98 | C.E. Cost % | 8.84 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | BR 9007(43) | TIED | County | Cascade | | | Engineer Est \$ | 1,871,038.47 | Est C.E. \$ | 123,603.63 | |
| Project Descr | BELT CREEK-BRIDGE STREET-BELT | | System/Route | M / M-7-8 | | | Award Amt \$ | 1,545,045.40 | C.E. Costs \$ | 428,948.01 | |
| Project No | 4811043000 | | Lat/Long | 472313 / 1105535 | | | Tot CO Amt \$ | 16,010.00 | Cntr Used % | 100.11 | |
| Project Engineer/Phone | N/A / null | | Beg/End Term | / | | | Total Amt \$ | 1,561,055.40 | C.E. Used % | 347.04 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | Begin / End | 1+29.00 / 3+00.00 | | | Cont Pymnts \$ | 1,562,835.94 | C.E. Cost % | 27.45 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01111 SM | | | | | | | Engineer Est \$ | 1,929,997.47 | Est C.E. \$ | 128,400.79 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 1,605,009.90 | C.E. Costs \$ | 433,586.51 | |
| | | | | | | | Tot CO Amt \$ | 3,960.10 | Cntr Used % | 100.39 | |
| | | | | | | | Total Amt \$ | 1,608,970.00 | C.E. Used % | 337.68 | |
| | | | | | | | Cont Pymnts \$ | 1,615,300.92 | C.E. Cost % | 26.84 | |
| Contract No: 01221 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/23/2021 | Final Accpt: | 03/22/2022 | Award Amt: | 567,796.00 | Cont Total: | 679,009.84 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 06/02/2021 | Fnl Est Rls: | 04/19/2022 | CO Amt: | 111,213.84 | Time Used: | 33.33% |
| Project Id | NH 24-3(67)90 | | County | Lewis and Clark | | | Engineer Est \$ | 645,691.15 | Est C.E. \$ | 56,779.60 | |
| Project Descr | ROGERS PASS-NORTHEAST | | System/Route | N / N-24 | | | Award Amt \$ | 567,796.00 | C.E. Costs \$ | 53,591.03 | |
| Project No | 9752067000 | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 111,213.84 | Cntr Used % | 90.50 | |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | Beg/End Term | 89.8 / 100.4 | | | Total Amt \$ | 679,009.84 | C.E. Used % | 94.38 | |
| Work Descr | SEAL & COVER | | Begin / End | | | | Cont Pymnts \$ | 614,532.61 | C.E. Cost % | 8.72 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|---------------------------------|----------------|----|---------------------|-------------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | Work Phone: 264-5262 | | | Crew 3185 | | | |
| Contract No: 01417 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/25/2017 | Final Accpt: | 06/19/2018 | Award Amt: | 83,386.28 | Cont Total: | 83,386.28 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 07/25/2017 | Fnl Est Rls: | 11/16/2018 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | HSIP 24-3(57)102 | | | County | Lewis and Clark | | | Engineer Est \$ | 94,906.50 | Est C.E. \$ | 16,677.26 |
| Project Descr | SF 149 SFTY IMPRV N-24 | | | System/Route | N / N-24 | | | Award Amt \$ | 83,386.28 | C.E. Costs \$ | 29,155.13 |
| Project No | 8920057000 | | | Lat/Long | 471441 / 1121325 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.01 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 102.0 / 106.2 | | | Total Amt \$ | 83,386.28 | C.E. Used % | 174.82 |
| Work Descr | SAFETY | | | Begin / End | 1072+67.40 / 1294+00.00 | | | Cont Pymnts \$ | 77,561.09 | C.E. Cost % | 37.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01612 SM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/19/2012 | Final Accpt: | 12/13/2013 | Award Amt: | 618,739.32 | Cont Total: | 641,204.62 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 07/23/2012 | Fnl Est Rls: | N/A | CO Amt: | 22,465.30 | Time Used: | 103.33% |
| Project Id | NH 24-2(22)56 | | | County | Lewis and Clark | | | Engineer Est \$ | 576,517.96 | Est C.E. \$ | 49,499.15 |
| Project Descr | JCT HWY 141 - EAST | | | System/Route | N / N-24 | | | Award Amt \$ | 618,739.32 | C.E. Costs \$ | 53,175.66 |
| Project No | 7608022000 | | | Lat/Long | 465549 / 1125115 | | | Tot CO Amt \$ | 22,465.30 | Cntr Used % | 97.86 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 55.6 / 67.7 | | | Total Amt \$ | 641,204.62 | C.E. Used % | 107.43 |
| Work Descr | SEAL & COVER | | | Begin / End | 10+00.00 / 653+33.03 | | | Cont Pymnts \$ | 627,451.69 | C.E. Cost % | 8.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01619 CM Contractor Nm: MISSOURI RIVER TRUCKING & EXCAVATING, INC. DBA MRTE, INC. | | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 06/25/2019 | Final Accpt: | 12/01/2021 | Award Amt: | 278,817.02 | Cont Total: | 278,817.02 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 08/12/2019 | Fnl Est Rls: | 12/17/2021 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | TA 7(73) | | | County | Cascade | | | Engineer Est \$ | 355,358.50 | Est C.E. \$ | 33,458.04 |
| Project Descr | SIDEWALKS PHASE II - CASCADE | | | System/Route | L / L-7-3136, L-7-3137, | | | Award Amt \$ | 278,817.02 | C.E. Costs \$ | 116,731.50 |
| Project No | 9439073000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.89 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | | | | Total Amt \$ | 278,817.02 | C.E. Used % | 348.89 |
| Work Descr | SIDEWALK | | | Begin / End | 30+15.02 / 49+02.34 | | | Cont Pymnts \$ | 275,731.85 | C.E. Cost % | 42.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01817 SM Contractor Nm: NELCON, INC. | | | | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 08/22/2017 | Final Accpt: | 09/03/2019 | Award Amt: | 2,238,549.00 | Cont Total: | 2,238,549.00 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 04/17/2018 | Fnl Est Rls: | 11/26/2019 | CO Amt: | 0.00 | Time Used: | 94.55% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|---------------------------------|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | Work Phone: 264-5262 | | | Crew 3185 | | | |
| Contract No: 01817 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 08/22/2017 | Final Accpt: | 09/03/2019 | Award Amt: | 2,238,549.00 | Cont Total: | 2,238,549.00 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 04/17/2018 | Fnl Est Rls: | 11/26/2019 | CO Amt: | 0.00 | Time Used: | 94.55% |
| Project Id | IM 15-6(42)309 | | | County | Teton | | | Engineer Est \$ | 2,142,660.05 | Est C.E. \$ | 111,927.45 |
| Project Descr | DUTTON - N & S (NB) | | | System/Route | I / I-15 | | | Award Amt \$ | 2,238,549.00 | C.E. Costs \$ | 200,004.13 |
| Project No | 9167042000 | | | Lat/Long | 475312 / 1114242 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 106.78 |
| Project Engineer/Phone | PRINZING-STEPHEN / 406 454-5899 | | | Beg/End Term | 309.2 / 322.7 | | | Total Amt \$ | 2,238,549.00 | C.E. Used % | 178.69 |
| Work Descr | OVERLAYS | | | Begin / End | 409+50.30 / 1074+70.93 | | | Cont Pymnts \$ | 2,390,383.56 | C.E. Cost % | 8.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01914 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 35 | Award DT: | 09/23/2014 | Final Accpt: | 10/08/2015 | Award Amt: | 461,902.25 | Cont Total: | 602,767.41 |
| CO Days: | 10 | Time Charged: | 24 | Work Beg: | 04/14/2015 | Fnl Est Rls: | 12/08/2015 | CO Amt: | 140,865.16 | Time Used: | 68.57% |
| Project Id | HSIP 3-1(37)10 | | | County | Cascade | | | Engineer Est \$ | 472,401.75 | Est C.E. \$ | 60,047.29 |
| Project Descr | SF 119-GR NW OF SUN RIVER | | | System/Route | P / P-3 | | | Award Amt \$ | 461,902.25 | C.E. Costs \$ | 94,796.98 |
| Project No | 7826037000 | | | Lat/Long | 473405 / 1114721 | | | Tot CO Amt \$ | 140,865.16 | Cntr Used % | 93.16 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 11.0 / 12.9 | | | Total Amt \$ | 602,767.41 | C.E. Used % | 157.87 |
| Work Descr | SAFETY | | | Begin / End | 1343+11.29 / 1453+74.13 | | | Cont Pymnts \$ | 561,538.62 | C.E. Cost % | 16.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01B15 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/01/2015 | Final Accpt: | 11/17/2016 | Award Amt: | 239,239.00 | Cont Total: | 243,933.38 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 05/16/2016 | Fnl Est Rls: | 02/02/2017 | CO Amt: | 4,694.38 | Time Used: | 68% |
| Project Id | HSIP-G 24-3(51)90 | | | County | Lewis and Clark | | | Engineer Est \$ | 202,099.00 | Est C.E. \$ | 23,923.90 |
| Project Descr | SF 129 - ITS/VMS ROGERS PASS | | | System/Route | P / N-24 | | | Award Amt \$ | 239,239.00 | C.E. Costs \$ | 95,336.87 |
| Project No | 8038051000 | | | Lat/Long | 470517 / 1122204 | | | Tot CO Amt \$ | 4,694.38 | Cntr Used % | 100.60 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 90.0 / 91.0 | | | Total Amt \$ | 243,933.38 | C.E. Used % | 398.50 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 245,391.84 | C.E. Cost % | 38.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C21 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 46 | Award DT: | 12/21/2021 | Final Accpt: | 03/28/2023 | Award Amt: | 1,586,914.50 | Cont Total: | 1,621,914.50 |
| CO Days: | 6 | Time Charged: | 46 | Work Beg: | 04/04/2022 | Fnl Est Rls: | 04/14/2023 | CO Amt: | 35,000.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|-------------------------------------|----------------|---|----------------------|--------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | | No Crew Set | | | |
| Contract No: 01C21 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 46 | Award DT: | 12/21/2021 | Final Accpt: | 03/28/2023 | Award Amt: | 1,586,914.50 | Cont Total: | 1,621,914.50 |
| CO Days: | 6 | Time Charged: | 46 | Work Beg: | 04/04/2022 | Fnl Est Rls: | 04/14/2023 | CO Amt: | 35,000.00 | Time Used: | 100% |
| Project Id | HSIP 408-1(10)1 | | | County | Teton | | | Engineer Est \$ | 2,362,189.06 | Est C.E. \$ | 158,691.45 |
| Project Descr | SF 169 FAIRFIELD CURVE IMPROVEMENTS | | | System/Route | S / S-408 | | | Award Amt \$ | 1,586,914.50 | C.E. Costs \$ | 199,518.70 |
| Project No | 9375010000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 35,000.00 | Cntr Used % | 101.61 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | | | | Total Amt \$ | 1,621,914.50 | C.E. Used % | 125.73 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 1,648,062.60 | C.E. Cost % | 12.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02209 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/23/2009 | Final Accpt: | 11/05/2009 | Award Amt: | 849,337.24 | Cont Total: | 849,337.24 |
| CO Days: | 0 | Time Charged: | 59 | Work Beg: | 05/08/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 98.33% |
| Project Id | IM 15-4(122)217 | | | County | Lewis and Clark | | | Engineer Est \$ | 1,038,030.65 | Est C.E. \$ | 101,920.47 |
| Project Descr | SIEBEN - AUGUSTA INTCH | | | System/Route | I / I-15 | | | Award Amt \$ | 849,337.24 | C.E. Costs \$ | 61,380.58 |
| Project No | 6226122000 | | | Lat/Long | 465739 / 1120540 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.22 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 217.4 / 229.0 | | | Total Amt \$ | 849,337.24 | C.E. Used % | 60.22 |
| Work Descr | SEAL & COVER | | | Begin / End | 73+59.2 / 685+50.0 | | | Cont Pymnts \$ | 791,771.44 | C.E. Cost % | 7.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02213 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 42 | Award DT: | 02/26/2013 | Final Accpt: | 12/16/2013 | Award Amt: | 874,848.80 | Cont Total: | 967,459.58 |
| CO Days: | 7 | Time Charged: | 35 | Work Beg: | 07/08/2013 | Fnl Est Rls: | N/A | CO Amt: | 92,610.78 | Time Used: | 83.33% |
| Project Id | STPP 3-1(32)9 | | TIED | County | Cascade | | | Engineer Est \$ | 248,449.13 | Est C.E. \$ | 29,953.27 |
| Project Descr | JCT MT 200 - CHOTEAU | | | System/Route | S / P-3 | | | Award Amt \$ | 249,610.56 | C.E. Costs \$ | 41,735.21 |
| Project No | 7361032000 | | | Lat/Long | 473632 / 1115746 | | | Tot CO Amt \$ | 35,116.73 | Cntr Used % | 100.55 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 8.508 / 40.77 | | | Total Amt \$ | 284,727.29 | C.E. Used % | 139.33 |
| Work Descr | CRACK SEAL | | | Begin / End | / | | | Cont Pymnts \$ | 286,289.74 | C.E. Cost % | 14.58 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|-------------------------------|----------------|--|---------------------|----------------------|--------------|------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Woodhouse, Harold G | | | | | Work Phone: 264-5262 | | | Crew 3185 | | | |
| Contract No: 02213 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 42 | Award DT: | 02/26/2013 | Final Accpt: | 12/16/2013 | Award Amt: | 874,848.80 | Cont Total: | 967,459.58 |
| CO Days: | 7 | Time Charged: | 35 | Work Beg: | 07/08/2013 | Fnl Est Rls: | N/A | CO Amt: | 92,610.78 | Time Used: | 83.33% |
| Project Id | STPP 3-2(76)28 | | TIED | County | Cascade | | | Engineer Est \$ | 666,564.60 | Est C.E. \$ | 75,028.59 |
| Project Descr | N FAIRFIELD - CHOTEAU | | | System/Route | P / P-3 | | | Award Amt \$ | 625,238.24 | C.E. Costs \$ | 65,452.65 |
| Project No | 7639076000 | | | Lat/Long | 474214 / 1120238 | | | Tot CO Amt \$ | 57,494.05 | Cntr Used % | 93.24 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 40.8 / 28.4 | | | Total Amt \$ | 682,732.29 | C.E. Used % | 87.24 |
| Work Descr | SEAL & COVER | | | Begin / End | 20+00.00 / 683+50.00 | | | Cont Pymnts \$ | 636,580.06 | C.E. Cost % | 10.28 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02213 SM | | | | | | | | Engineer Est \$ | 915,013.73 | Est C.E. \$ | 104,981.86 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 874,848.80 | C.E. Costs \$ | 107,187.86 |
| | | | | | | | | Tot CO Amt \$ | 92,610.78 | Cntr Used % | 95.39 |
| | | | | | | | | Total Amt \$ | 967,459.58 | C.E. Used % | 102.10 |
| | | | | | | | | Cont Pymnts \$ | 922,869.80 | C.E. Cost % | 11.61 |
| Contract No: 03114 | | SM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 173 | Award DT: | 01/28/2014 | Final Accpt: | 12/28/2015 | Award Amt: | 10,630,000.00 | Cont Total: | 11,304,510.88 |
| CO Days: | 23 | Time Charged: | 166 | Work Beg: | 03/25/2014 | Fnl Est Rls: | 05/03/2016 | CO Amt: | 674,510.88 | Time Used: | 95.95% |
| Project Id | NH-NHTSA-NHPB-HSIP 24-3(30)76 | | | County | Lewis and Clark | | | Engineer Est \$ | 13,509,462.05 | Est C.E. \$ | 1,063,000.00 |
| Project Descr | LINCOLN - EAST | | | System/Route | N / N-24 | | | Award Amt \$ | 10,629,999.98 | C.E. Costs \$ | 1,539,068.60 |
| Project No | 4322030000 | | | Lat/Long | 465849 / 1123308 | | | Tot CO Amt \$ | 674,510.88 | Cntr Used % | 100.32 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 75.8 / 83.1 | | | Total Amt \$ | 11,304,510.86 | C.E. Used % | 144.79 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 11+20.00 / 393+77.45 | | | Cont Pymnts \$ | 11,340,855.93 | C.E. Cost % | 13.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03318 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 03/27/2018 | Final Accpt: | 03/01/2019 | Award Amt: | 685,289.10 | Cont Total: | 685,289.10 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 06/05/2018 | Fnl Est Rls: | 05/17/2019 | CO Amt: | 0.00 | Time Used: | 110% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|---------------------------------|----------------|--|--------------|------------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | | Work Phone: 264-5262 | | | Crew 3185 | | |
| Contract No: 03318 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 03/27/2018 | Final Accpt: | 03/01/2019 | Award Amt: | 685,289.10 | Cont Total: | 685,289.10 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 06/05/2018 | Fnl Est Rls: | 05/17/2019 | CO Amt: | 0.00 | Time Used: | 110% |
| Project Id | STPS-TA 330-1(24)37 | | TIED | County | Cascade | | | Engineer Est \$ | 574,145.15 | Est C.E. \$ | 63,766.81 |
| Project Descr | CASCADE - EAST | | | System/Route | S / S-330 | | | Award Amt \$ | 531,390.10 | C.E. Costs \$ | 136,747.50 |
| Project No | 9040024000 | | | Lat/Long | 471613 / 1114155 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.57 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 36.9 / 36.8 | | | Total Amt \$ | 531,390.10 | C.E. Used % | 214.45 |
| Work Descr | OVERLAYS | | | Begin / End | 11+04.5 / 19+55.96 | | | Cont Pymnts \$ | 497,212.63 | C.E. Cost % | 27.50 |
| Claim Status | None | | | | | | | | | | |
| Project Id | TA 7(69) | | TIED | County | Cascade | | | Engineer Est \$ | 162,212.20 | Est C.E. \$ | 18,467.88 |
| Project Descr | SIDEWALKS - CASCADE | | | System/Route | L / L-7-3137, L-7-2749 | | | Award Amt \$ | 153,899.00 | C.E. Costs \$ | 19,090.35 |
| Project No | 9156069000 | | | Lat/Long | 471637 / 1114201 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 85.66 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | / | | | Total Amt \$ | 153,899.00 | C.E. Used % | 103.37 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 131,827.00 | C.E. Cost % | 14.48 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03318 SM | | | | | | | | Engineer Est \$ | 736,357.35 | Est C.E. \$ | 82,234.69 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 685,289.10 | C.E. Costs \$ | 155,837.85 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.79 |
| | | | | | | | | Total Amt \$ | 685,289.10 | C.E. Used % | 189.50 |
| | | | | | | | | Cont Pymnts \$ | 629,039.63 | C.E. Cost % | 24.77 |
| Contract No: 03B12 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 47 | Award DT: | 11/20/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 1,945,322.32 | Cont Total: | 1,981,288.32 |
| CO Days: | 2 | Time Charged: | 50 | Work Beg: | 04/23/2013 | Fnl Est Rls: | N/A | CO Amt: | 35,966.00 | Time Used: | 106.38% |
| Project Id | NH 24-3(47)117 | | TIED | County | Cascade | | | Engineer Est \$ | 569,444.54 | Est C.E. \$ | 41,929.87 |
| Project Descr | SIMMS SOUTH | | | System/Route | N / N-24 | | | Award Amt \$ | 524,123.34 | C.E. Costs \$ | 46,302.53 |
| Project No | 7459047000 | | | Lat/Long | 472610 / 1115933 | | | Tot CO Amt \$ | 9,942.40 | Cntr Used % | 103.50 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 116.9 / 127.5 | | | Total Amt \$ | 534,065.74 | C.E. Used % | 110.43 |
| Work Descr | SEAL & COVER | | | Begin / End | 412+26.80 / 975+32.00 | | | Cont Pymnts \$ | 552,737.91 | C.E. Cost % | 8.38 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|---------------------------------|----------------|--|----------------------|------------|----------------------|------------------------|--------------|----------------------|-------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | | Work Phone: 264-5262 | | | Crew 3185 | | |
| Contract No: 03B12 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 47 | Award DT: | 11/20/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 1,945,322.32 | Cont Total: | 1,981,288.32 |
| CO Days: | 2 | Time Charged: | 50 | Work Beg: | 04/23/2013 | Fnl Est Rls: | N/A | CO Amt: | 35,966.00 | Time Used: | 106.38% |
| Project Id | NH 24-4(19)127 | TIED | County | Cascade | | | Engineer Est \$ | 774,957.07 | Est C.E. \$ | 55,531.82 | |
| Project Descr | SIMMS-JCT US 89 | | System/Route | N / N-24 | | | Award Amt \$ | 694,147.74 | C.E. Costs \$ | 53,488.52 | |
| Project No | 7462019000 | | Lat/Long | 473023 / 1114835 | | | Tot CO Amt \$ | 11,552.00 | Cntr Used % | 94.58 | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 127.5 / 139.4 | | | Total Amt \$ | 705,699.74 | C.E. Used % | 96.32 | |
| Work Descr | SEAL & COVER | | Begin / End | 1+20.30 / 633+50.00 | | | Cont Pymnts \$ | 667,438.88 | C.E. Cost % | 8.01 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH-MT 3-1(34)0 | TIED | County | Cascade | | | Engineer Est \$ | 780,333.23 | Est C.E. \$ | 58,164.10 | |
| Project Descr | VAUGHN-SUN RIVER | | System/Route | N / N-3 | | | Award Amt \$ | 727,051.23 | C.E. Costs \$ | 45,654.13 | |
| Project No | 7457034000 | | Lat/Long | 473246 / 1113744 | | | Tot CO Amt \$ | 14,471.60 | Cntr Used % | 96.85 | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 0.1 / 8.2 | | | Total Amt \$ | 741,522.83 | C.E. Used % | 78.49 | |
| Work Descr | SEAL & COVER | | Begin / End | 13+46.82 / 417.58.10 | | | Cont Pymnts \$ | 718,151.53 | C.E. Cost % | 6.36 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03B12 SM | | | | | | | Engineer Est \$ | 2,124,734.84 | Est C.E. \$ | 155,625.79 | |
| Project Count: 3 | | | | | | | Award Amt \$ | 1,945,322.31 | C.E. Costs \$ | 145,445.18 | |
| | | | | | | | Tot CO Amt \$ | 35,966.00 | Cntr Used % | 97.83 | |
| | | | | | | | Total Amt \$ | 1,981,288.31 | C.E. Used % | 93.46 | |
| | | | | | | | Cont Pymnts \$ | 1,938,328.32 | C.E. Cost % | 7.50 | |
| Contract No: 04117 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 29 | Award DT: | 01/31/2017 | Final Accpt: | 12/13/2017 | Award Amt: | 1,293,747.50 | Cont Total: | 1,411,895.96 |
| CO Days: | 4 | Time Charged: | 28 | Work Beg: | 04/24/2017 | Fnl Est Rls: | 02/16/2018 | CO Amt: | 118,148.46 | Time Used: | 96.55% |
| Project Id | MT-IM 15-5(135)271 | TIED | County | Cascade | | | Engineer Est \$ | 214,062.05 | Est C.E. \$ | 23,581.46 | |
| Project Descr | GREAT FALLS - N & S | | System/Route | I / I-15 | | | Award Amt \$ | 196,512.19 | C.E. Costs \$ | 12,028.25 | |
| Project No | 8966135000 | | Lat/Long | 472721 / 1112348 | | | Tot CO Amt \$ | -15,313.44 | Cntr Used % | 83.53 | |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | Beg/End Term | 270.8 / 282.2 | | | Total Amt \$ | 181,198.75 | C.E. Used % | 51.01 | |
| Work Descr | CRACK SEAL | | Begin / End | / | | | Cont Pymnts \$ | 151,349.87 | C.E. Cost % | 7.95 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|------------------------------|----------------|--|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | Work Phone: 264-5262 | | | Crew 3185 | | | |
| Contract No: 04117 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 29 | Award DT: | 01/31/2017 | Final Accpt: | 12/13/2017 | Award Amt: | 1,293,747.50 | Cont Total: | 1,411,895.96 |
| CO Days: | 4 | Time Charged: | 28 | Work Beg: | 04/24/2017 | Fnl Est Rls: | 02/16/2018 | CO Amt: | 118,148.46 | Time Used: | 96.55% |
| Project Id | IM 15-5(139)256 | | TIED | County | Cascade | | | Engineer Est \$ | 1,097,257.53 | Est C.E. \$ | 131,668.24 |
| Project Descr | CASCADE-ULM | | | System/Route | I / I-15 | | | Award Amt \$ | 1,097,235.31 | C.E. Costs \$ | 73,257.47 |
| Project No | 8969139000 | | | Lat/Long | 472040 / 1113708 | | | Tot CO Amt \$ | 133,461.90 | Cntr Used % | 93.04 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 256.5 / 270.8 | | | Total Amt \$ | 1,230,697.21 | C.E. Used % | 55.64 |
| Work Descr | SEAL & COVER | | | Begin / End | 2095+59.00 / 769+84.80 | | | Cont Pymnts \$ | 1,145,085.61 | C.E. Cost % | 6.40 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04117 SM | | | | | | | | Engineer Est \$ | 1,311,319.58 | Est C.E. \$ | 155,249.70 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,293,747.50 | C.E. Costs \$ | 85,285.72 |
| | | | | | | | | Tot CO Amt \$ | 118,148.46 | Cntr Used % | 91.82 |
| | | | | | | | | Total Amt \$ | 1,411,895.96 | C.E. Used % | 54.93 |
| | | | | | | | | Cont Pymnts \$ | 1,296,435.48 | C.E. Cost % | 6.58 |
| Contract No: 04209 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 01/26/2009 | Final Accpt: | 08/31/2009 | Award Amt: | 460,753.18 | Cont Total: | 474,609.18 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 06/17/2009 | Fnl Est Rls: | N/A | CO Amt: | 13,856.00 | Time Used: | 36.67% |
| Project Id | NH 8-2(74)34 | | | County | Lewis and Clark | | | Engineer Est \$ | 509,172.67 | Est C.E. \$ | 46,075.32 |
| Project Descr | WEST OF HELENA - EAST | | | System/Route | N / N-8 | | | Award Amt \$ | 460,753.18 | C.E. Costs \$ | 29,045.40 |
| Project No | 6230074000 | | | Lat/Long | 463444 / 1120854 | | | Tot CO Amt \$ | 13,856.00 | Cntr Used % | 94.95 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 34.4 / 40.8 | | | Total Amt \$ | 474,609.18 | C.E. Used % | 63.04 |
| Work Descr | SEAL & COVER | | | Begin / End | 589+50 / 1121+94.21 | | | Cont Pymnts \$ | 450,654.01 | C.E. Cost % | 6.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04316 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 03/22/2016 | Final Accpt: | 10/25/2016 | Award Amt: | 138,228.25 | Cont Total: | 138,228.25 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 06/14/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 80% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|-------------------------------|----------------|---|----------------------|------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | Crew 3185 | | | | |
| Contract No: 04316 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 03/22/2016 | Final Accpt: | 10/25/2016 | Award Amt: | 138,228.25 | Cont Total: | 138,228.25 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 06/14/2016 | Fnl Est Rls: | 01/05/2017 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | HSIP-G 279-1(19)19 | | | County | Lewis and Clark | | | Engineer Est \$ | 196,942.50 | Est C.E. \$ | 13,822.83 |
| Project Descr | SF 139-FLESHER PASS SFTY-IMP | | | System/Route | S / S-279 | | | Award Amt \$ | 138,228.25 | C.E. Costs \$ | 36,439.51 |
| Project No | 8621019000 | | | Lat/Long | 465911 / 1123130 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 109.91 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 19.0 / 32.6 | | | Total Amt \$ | 138,228.25 | C.E. Used % | 263.62 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 151,928.25 | C.E. Cost % | 23.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04415 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 04/28/2015 | Final Accpt: | 03/30/2016 | Award Amt: | 766,766.00 | Cont Total: | 766,766.00 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 07/06/2015 | Fnl Est Rls: | 06/03/2016 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | NH 24-3(55)83 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 430,252.70 | Est C.E. \$ | 37,987.25 |
| Project Descr | ROGERS PASS - N & S | | | System/Route | N / N-24 | | | Award Amt \$ | 379,872.53 | C.E. Costs \$ | 34,190.66 |
| Project No | 8740055000 | | | Lat/Long | 470243 / 1123312 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.95 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 83.1 / 91.2 | | | Total Amt \$ | 379,872.53 | C.E. Used % | 90.01 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 345,496.90 | C.E. Cost % | 9.90 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 279-1(21)30 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 453,543.90 | Est C.E. \$ | 38,689.35 |
| Project Descr | FLESHER PASS - NORTH | | | System/Route | S / S-279 | | | Award Amt \$ | 386,893.47 | C.E. Costs \$ | 39,326.16 |
| Project No | 8750021000 | | | Lat/Long | 465935 / 1122451 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 86.19 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 30.4 / 38.8 | | | Total Amt \$ | 386,893.47 | C.E. Used % | 101.65 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 333,477.85 | C.E. Cost % | 11.79 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04415 SM | | | | | | | | Engineer Est \$ | 883,796.60 | Est C.E. \$ | 76,676.60 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 766,766.00 | C.E. Costs \$ | 73,516.82 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.55 |
| | | | | | | | | Total Amt \$ | 766,766.00 | C.E. Used % | 95.88 |
| | | | | | | | | Cont Pymnts \$ | 678,974.75 | C.E. Cost % | 10.83 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|--|----------------|-----|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | Work Phone: 264-5262 | | | Crew 3185 | | | |
| Contract No: 04517 SM Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 48 | Award DT: | 06/27/2017 | Final Accpt: | 09/14/2018 | Award Amt: | 815,340.00 | Cont Total: | 950,123.78 |
| CO Days: | 8 | Time Charged: | 46 | Work Beg: | 09/05/2017 | Fnl Est Rls: | 10/03/2018 | CO Amt: | 134,783.78 | Time Used: | 95.83% |
| Project Id | HSIP 57-1(9)1 | | | County | Cascade | | | Engineer Est \$ | 812,848.75 | Est C.E. \$ | 81,534.00 |
| Project Descr | SF 139 - ARMINGTON SLOPE FLATTENING | | | System/Route | N / N-57 | | | Award Amt \$ | 815,340.00 | C.E. Costs \$ | 214,750.57 |
| Project No | 8644009000 | | | Lat/Long | 471956 / 1105214 | | | Tot CO Amt \$ | 134,783.78 | Cntr Used % | 99.14 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 1.3 / 3.7 | | | Total Amt \$ | 950,123.78 | C.E. Used % | 263.39 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 18+00.00 / 142+43.99 | | | Cont Pymnts \$ | 941,933.99 | C.E. Cost % | 22.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04919 CM Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 195 | Award DT: | 10/01/2019 | Final Accpt: | 03/17/2022 | Award Amt: | 5,765,238.14 | Cont Total: | 6,874,537.31 |
| CO Days: | 55 | Time Charged: | 193 | Work Beg: | 02/06/2020 | Fnl Est Rls: | 03/29/2022 | CO Amt: | 1,109,299.17 | Time Used: | 98.97% |
| Project Id | NHPB 15-4(166)234 | | | County | Lewis and Clark | | | Engineer Est \$ | 5,924,308.69 | Est C.E. \$ | 576,523.81 |
| Project Descr | I-15 BRIDGES (RP 234-248) | | | System/Route | I / I-15 | | | Award Amt \$ | 5,765,238.14 | C.E. Costs \$ | 715,232.07 |
| Project No | 8085166000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,109,299.17 | Cntr Used % | 100.06 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | 234.21 / 247.29 | | | Total Amt \$ | 6,874,537.31 | C.E. Used % | 124.06 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 6,878,656.35 | C.E. Cost % | 10.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05211 SM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/08/2011 | Final Accpt: | 01/26/2012 | Award Amt: | 1,067,067.00 | Cont Total: | 1,079,175.00 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 07/12/2011 | Fnl Est Rls: | N/A | CO Amt: | 12,108.00 | Time Used: | 84.44% |
| Project Id | NH 24-3(38)100 | | | County | Lewis and Clark | | | Engineer Est \$ | 1,262,340.43 | Est C.E. \$ | 106,706.70 |
| Project Descr | SIMMS - JCT S - 434 | | | System/Route | N / N-24 | | | Award Amt \$ | 1,067,067.00 | C.E. Costs \$ | 63,981.38 |
| Project No | 6963038000 | | | Lat/Long | 471724 / 1120948 | | | Tot CO Amt \$ | 12,108.00 | Cntr Used % | 99.76 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 99.4 / 116.8 | | | Total Amt \$ | 1,079,175.00 | C.E. Used % | 59.96 |
| Work Descr | SEAL & COVER | | | Begin / End | 936+52.00 / 412+26.80 | | | Cont Pymnts \$ | 1,076,629.08 | C.E. Cost % | 5.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05318 SM Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 03/27/2018 | Final Accpt: | 04/22/2019 | Award Amt: | 56,455.00 | Cont Total: | 70,368.00 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 05/23/2018 | Fnl Est Rls: | 06/25/2019 | CO Amt: | 13,913.00 | Time Used: | 66.67% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|------------------------------------|----------------|--|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | Crew 3185 | | | | |
| Contract No: 05318 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 03/27/2018 | Final Accpt: | 04/22/2019 | Award Amt: | 56,455.00 | Cont Total: | 70,368.00 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 05/23/2018 | Fnl Est Rls: | 06/25/2019 | CO Amt: | 13,913.00 | Time Used: | 66.67% |
| Project Id | HSIP-G 24-3(60)83 | | | County | Lewis and Clark | | | Engineer Est \$ | 54,003.00 | Est C.E. \$ | 14,113.75 |
| Project Descr | SF 159 S OF ROGERS PASS SAFETY | | | System/Route | P / N-24 | | | Award Amt \$ | 56,455.00 | C.E. Costs \$ | 13,447.46 |
| Project No | 9096060000 | | | Lat/Long | 470238 / 1122602 | | | Tot CO Amt \$ | 13,913.00 | Cntr Used % | 93.66 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 82.9 / 88.2 | | | Total Amt \$ | 70,368.00 | C.E. Used % | 95.28 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 65,905.70 | C.E. Cost % | 20.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05615 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 06/23/2015 | Final Accpt: | 01/11/2016 | Award Amt: | 99,565.65 | Cont Total: | 99,565.65 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 08/28/2015 | Fnl Est Rls: | 03/25/2016 | CO Amt: | 0.00 | Time Used: | 66.67% |
| Project Id | HSIP 57-2(30)12 | | | County | Judith Basin | | | Engineer Est \$ | 140,221.25 | Est C.E. \$ | 11,947.88 |
| Project Descr | SF 129 - GUARDRAIL RAYNESFORD EAST | | | System/Route | N / N-57 | | | Award Amt \$ | 99,565.65 | C.E. Costs \$ | 26,207.22 |
| Project No | 8046030000 | | | Lat/Long | 471545 / 1104137 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.37 |
| Project Engineer/Phone | CARTER-DWAIN / 406 444-9217 | | | Beg/End Term | 11.8 / 12.3 | | | Total Amt \$ | 99,565.65 | C.E. Used % | 219.35 |
| Work Descr | GUARDRAIL | | | Begin / End | 648+70.00 / 674+51.19 | | | Cont Pymnts \$ | 100,926.90 | C.E. Cost % | 25.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06812 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 26 | Award DT: | 09/04/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 2,924,190.83 | Cont Total: | 2,936,403.65 |
| CO Days: | 6 | Time Charged: | 29 | Work Beg: | 04/29/2013 | Fnl Est Rls: | N/A | CO Amt: | 12,212.82 | Time Used: | 111.54% |
| Project Id | NH 57-1(7)0 | | | County | Cascade | | | Engineer Est \$ | 1,114,189.72 | Est C.E. \$ | 80,553.36 |
| Project Descr | ARMINGTON JCT - EAST | | | System/Route | N / N-57 | | | Award Amt \$ | 1,006,917.01 | C.E. Costs \$ | 136,724.02 |
| Project No | 7453007000 | | | Lat/Long | 472011 / 1105226 | | | Tot CO Amt \$ | 126.42 | Cntr Used % | 103.28 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.275 / 7.072 | | | Total Amt \$ | 1,007,043.43 | C.E. Used % | 169.73 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 1,040,108.21 | C.E. Cost % | 13.15 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|---------------------------------|----------------|---|----------------------|---------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | Crew 3185 | | | | |
| Contract No: 06812 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 26 | Award DT: | 09/04/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 2,924,190.83 | Cont Total: | 2,936,403.65 |
| CO Days: | 6 | Time Charged: | 29 | Work Beg: | 04/29/2013 | Fnl Est Rls: | N/A | CO Amt: | 12,212.82 | Time Used: | 111.54% |
| Project Id | NH 60-2(96)71 | | TIED | County | Cascade | | | Engineer Est \$ | 1,317,652.13 | Est C.E. \$ | 103,158.52 |
| Project Descr | ARMINGTON JCT - BELT HILL | | | System/Route | N / N-60 | | | Award Amt \$ | 1,289,481.45 | C.E. Costs \$ | 119,086.16 |
| Project No | 7454096000 | | | Lat/Long | 472200 / 1105436 | | | Tot CO Amt \$ | -150.00 | Cntr Used % | 97.66 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 0.275 / 74.612 | | | Total Amt \$ | 1,289,331.45 | C.E. Used % | 115.44 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 1,259,127.06 | C.E. Cost % | 9.46 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 60-2(98)60 | | TIED | County | Cascade | | | Engineer Est \$ | 605,687.65 | Est C.E. \$ | 50,223.39 |
| Project Descr | RICEVILLE HILL - ARMINGTON JCT | | | System/Route | P / P-60 | | | Award Amt \$ | 627,792.37 | C.E. Costs \$ | 40,210.90 |
| Project No | 7463098000 | | | Lat/Long | 471628 / 1105421 | | | Tot CO Amt \$ | 12,236.40 | Cntr Used % | 101.07 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 60.298 / 71.038 | | | Total Amt \$ | 640,028.77 | C.E. Used % | 80.06 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 646,846.34 | C.E. Cost % | 6.22 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06812 SM | | | | | | | | Engineer Est \$ | 3,037,529.50 | Est C.E. \$ | 233,935.27 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 2,924,190.83 | C.E. Costs \$ | 296,021.08 |
| | | | | | | | | Tot CO Amt \$ | 12,212.82 | Cntr Used % | 100.33 |
| | | | | | | | | Total Amt \$ | 2,936,403.65 | C.E. Used % | 126.54 |
| | | | | | | | | Cont Pymnts \$ | 2,946,081.61 | C.E. Cost % | 10.05 |
| Contract No: 07214 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 28 Wrk | Adjusted Time: | 28 | Award DT: | 03/11/2014 | Final Accpt: | 05/13/2015 | Award Amt: | 159,538.20 | Cont Total: | 159,538.20 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 06/10/2014 | Fnl Est Rls: | 06/12/2015 | CO Amt: | 0.00 | Time Used: | 50% |
| Project Id | HSIP 3-1(39)20 | | | County | Cascade | | | Engineer Est \$ | 152,613.35 | Est C.E. \$ | 15,953.82 |
| Project Descr | SF 119-JCT US89/S-431 | | | System/Route | P / P-3 | | | Award Amt \$ | 159,538.20 | C.E. Costs \$ | 19,501.55 |
| Project No | 7828039000 | | | Lat/Long | 473548 / 1115521 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.41 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 19.9 / 20.3 | | | Total Amt \$ | 159,538.20 | C.E. Used % | 122.24 |
| Work Descr | SAFETY | | | Begin / End | 14+00.00 / 36+00.00 | | | Cont Pymnts \$ | 145,837.12 | C.E. Cost % | 13.37 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|---------------------------------|----------------|--|-------------------------|----------------------|--------------|------------------------|--------------|----------------------|-------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | Work Phone: 264-5262 | | | Crew 3185 | | | |
| Contract No: 08418 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 05/08/2018 | Final Accpt: | 01/08/2019 | Award Amt: | 1,412,735.61 | Cont Total: | 1,459,620.87 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 06/25/2018 | Fnl Est Rls: | 04/12/2019 | CO Amt: | 46,885.26 | Time Used: | 100% |
| Project Id | IM 15-7(45)334 | TIED | County | Pondera | | | Engineer Est \$ | 980,737.20 | Est C.E. \$ | 110,472.14 | |
| Project Descr | CONRAD - N & S | | System/Route | I / I-15 | | | Award Amt \$ | 920,601.13 | C.E. Costs \$ | 81,387.75 | |
| Project No | 9392045000 | | Lat/Long | 481050 / 1115608 | | | Tot CO Amt \$ | 15,737.56 | Cntr Used % | 96.91 | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 334.3 / 343.3 | | | Total Amt \$ | 936,338.69 | C.E. Used % | 73.67 | |
| Work Descr | SEAL & COVER | | Begin / End | 0+00.00 / 474+77.00 | | | Cont Pymnts \$ | 907,437.03 | C.E. Cost % | 8.97 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 15-5(145)248 | TIED | County | Cascade | | | Engineer Est \$ | 526,535.25 | Est C.E. \$ | 59,056.14 | |
| Project Descr | CASCADE - SOUTH (SB) | | System/Route | I / I-15 | | | Award Amt \$ | 492,134.48 | C.E. Costs \$ | 48,638.46 | |
| Project No | 9390145000 | | Lat/Long | 471436 / 1114325 | | | Tot CO Amt \$ | 31,147.70 | Cntr Used % | 100.03 | |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | Beg/End Term | 247.8 / 256.5 | | | Total Amt \$ | 523,282.18 | C.E. Used % | 82.36 | |
| Work Descr | SEAL & COVER | | Begin / End | 1659+00.00 / 2095+77.75 | | | Cont Pymnts \$ | 523,464.35 | C.E. Cost % | 9.29 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08418 SM | | | | | | | Engineer Est \$ | 1,507,272.45 | Est C.E. \$ | 169,528.28 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 1,412,735.61 | C.E. Costs \$ | 130,026.21 | |
| | | | | | | | Tot CO Amt \$ | 46,885.26 | Cntr Used % | 98.03 | |
| | | | | | | | Total Amt \$ | 1,459,620.87 | C.E. Used % | 76.70 | |
| | | | | | | | Cont Pymnts \$ | 1,430,901.38 | C.E. Cost % | 9.09 | |
| Contract No: 08510 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/01/2010 | Final Accpt: | 12/21/2010 | Award Amt: | 455,934.92 | Cont Total: | 455,934.92 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 08/24/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 115% |
| Project Id | NH 8-1(35)27 | | County | Lewis and Clark | | | Engineer Est \$ | 462,608.60 | Est C.E. \$ | 45,593.49 | |
| Project Descr | MACDONALD PASS - EAST | | System/Route | N / N-8 | | | Award Amt \$ | 455,934.92 | C.E. Costs \$ | 39,190.87 | |
| Project No | 6959035000 | | Lat/Long | 463519 / 1121611 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.72 | |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | Beg/End Term | 27.319 / 34.396 | | | Total Amt \$ | 455,934.92 | C.E. Used % | 85.96 | |
| Work Descr | SEAL & COVER | | Begin / End | 235+00.00 / 602+60.73 | | | Cont Pymnts \$ | 459,229.87 | C.E. Cost % | 8.53 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|---------------------------------|----------------|--|----------------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | Crew 3185 | | | | |
| Contract No: 08710 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 08/10/2010 | Final Accpt: | 12/17/2012 | Award Amt: | 2,889,084.69 | Cont Total: | 2,886,142.19 |
| CO Days: | 0 | Time Charged: | 70 | Work Beg: | 11/10/2010 | Fnl Est Rls: | N/A | CO Amt: | -2,942.50 | Time Used: | 93.33% |
| Project Id | NH 60-2(90)82 | | | County | Cascade | | | Engineer Est \$ | 3,202,372.61 | Est C.E. \$ | 288,908.47 |
| Project Descr | JCT S-227/228 - MEHMKE HILL | | | System/Route | N / N-60 | | | Award Amt \$ | 2,889,084.69 | C.E. Costs \$ | 131,949.71 |
| Project No | 6958090000 | | | Lat/Long | 472728 / 1110540 | | | Tot CO Amt \$ | -2,942.50 | Cntr Used % | 93.96 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 81.5 / 87.3 | | | Total Amt \$ | 2,886,142.19 | C.E. Used % | 45.67 |
| Work Descr | OVERLAYS | | | Begin / End | 170+00 / 475+00 | | | Cont Pymnts \$ | 2,711,679.98 | C.E. Cost % | 4.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08A20 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 11/02/2020 | Final Accpt: | 04/19/2022 | Award Amt: | 810,238.18 | Cont Total: | 931,454.20 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 04/20/2021 | Fnl Est Rls: | 04/22/2022 | CO Amt: | 121,216.02 | Time Used: | 80% |
| Project Id | STPP 3-1(52)17 | | | County | Teton | | | Engineer Est \$ | 949,870.65 | Est C.E. \$ | 97,228.58 |
| Project Descr | FAIRFIELD - NORTH & SOUTH | | | System/Route | P / P-3 | | | Award Amt \$ | 810,238.18 | C.E. Costs \$ | 95,559.49 |
| Project No | 9750052000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 121,216.02 | Cntr Used % | 100.61 |
| Project Engineer/Phone | COMBS-JAMES / 406 454-5900 | | | Beg/End Term | 16.8 / 28.4 | | | Total Amt \$ | 931,454.20 | C.E. Used % | 98.28 |
| Work Descr | CRACK SEAL | | | Begin / End | 543+78.00 / 1122+39.50 | | | Cont Pymnts \$ | 937,112.13 | C.E. Cost % | 10.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09116 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 02/02/2016 | Final Accpt: | 01/12/2017 | Award Amt: | 600,596.00 | Cont Total: | 600,596.00 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 05/16/2016 | Fnl Est Rls: | 02/02/2017 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | IM 15-5(132)266 | | | County | Cascade | | | Engineer Est \$ | 803,894.10 | Est C.E. \$ | 60,059.60 |
| Project Descr | ULM SOUTH-NB | | | System/Route | I / I-15 | | | Award Amt \$ | 600,596.00 | C.E. Costs \$ | 52,886.52 |
| Project No | 8738132000 | | | Lat/Long | 472107 / 1113252 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 106.81 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 266.5 / 268.7 | | | Total Amt \$ | 600,596.00 | C.E. Used % | 88.06 |
| Work Descr | OVERLAYS | | | Begin / End | 514+00.00 / 658+50.00 | | | Cont Pymnts \$ | 641,507.17 | C.E. Cost % | 8.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09208 | | SM | Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 160 | Award DT: | 03/10/2008 | Final Accpt: | 12/02/2010 | Award Amt: | 6,358,075.09 | Cont Total: | 6,358,075.09 |
| CO Days: | 0 | Time Charged: | 2 | Work Beg: | 04/10/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 1.25% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|---------------------------------|----------------|-----|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | Work Phone: 264-5262 | | | Crew 3185 | | | |
| Contract No: 09208 SM Contractor Nm: JIM GILMAN EXCAVATING, INC. | | | | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 160 | Award DT: | 03/10/2008 | Final Accpt: | 12/02/2010 | Award Amt: | 6,358,075.09 | Cont Total: | 6,358,075.09 |
| CO Days: | 0 | Time Charged: | 2 | Work Beg: | 04/10/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 1.25% |
| Project Id | STPP 9-1(12)32 | | | County | Lewis and Clark | | | Engineer Est \$ | 7,821,068.76 | Est C.E. \$ | 635,807.51 |
| Project Descr | AUGUSTA - SOUTH | | | System/Route | P / P-9 | | | Award Amt \$ | 6,358,075.06 | C.E. Costs \$ | 929,999.12 |
| Project No | 4048012001 | | | Lat/Long | 472658 / 1122126 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.66 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 31.66 / 38.55 | | | Total Amt \$ | 6,358,075.06 | C.E. Used % | 146.27 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 269+80.85 / 379+83.36 | | | Cont Pymnts \$ | 6,654,662.19 | C.E. Cost % | 13.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09412 SM Contractor Nm: WHARTON ASPHALT, LLC | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/08/2012 | Final Accpt: | 11/30/2012 | Award Amt: | 151,992.78 | Cont Total: | 151,992.78 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 09/19/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | STPS 408-1(8)0 | | | County | Teton | | | Engineer Est \$ | 185,611.00 | Est C.E. \$ | 15,199.28 |
| Project Descr | FAIRFIELD - JCT US 287 | | | System/Route | S / S-408 | | | Award Amt \$ | 151,992.78 | C.E. Costs \$ | 15,427.61 |
| Project No | 7643008000 | | | Lat/Long | 473428 / 1120926 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 86.28 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.077 / 19.587 | | | Total Amt \$ | 151,992.78 | C.E. Used % | 101.50 |
| Work Descr | CRACK SEAL | | | Begin / End | / | | | Cont Pymnts \$ | 131,140.96 | C.E. Cost % | 11.76 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09418 SM Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/08/2018 | Final Accpt: | 12/16/2019 | Award Amt: | 582,113.18 | Cont Total: | 582,113.18 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 07/23/2018 | Fnl Est Rls: | 01/17/2020 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 07611(7) | | | County | Cascade | | | Engineer Est \$ | 535,828.20 | Est C.E. \$ | 69,853.58 |
| Project Descr | SF 139-SUN PRAIRIE TURN LANE | | | System/Route | X / X-07611 | | | Award Amt \$ | 582,113.18 | C.E. Costs \$ | 71,617.63 |
| Project No | 8624007000 | | | Lat/Long | 473306 / 1113020 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.97 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 1.4 / 2.0 | | | Total Amt \$ | 582,113.18 | C.E. Used % | 102.53 |
| Work Descr | OVERLAYS | | | Begin / End | 14+20.57 / 14+16.00 | | | Cont Pymnts \$ | 564,490.74 | C.E. Cost % | 12.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09609 SM Contractor Nm: (OBS)WESTERN TRAFFIC CONTROL INC | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/07/2009 | Final Accpt: | 04/19/2010 | Award Amt: | 37,166.75 | Cont Total: | 37,166.75 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 08/20/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|---|----------------|---|----------------------|------------|--------------|------------------------|------------|----------------------|-------------|------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | Crew 3185 | | | | |
| Contract No: 09609 | | SM | Contractor Nm: (OBS)WESTERN TRAFFIC CONTROL INC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/07/2009 | Final Accpt: | 04/19/2010 | Award Amt: | 37,166.75 | Cont Total: | 37,166.75 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 08/20/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | ARRA 279-1(13)4 | TIED | County | Lewis and Clark | | | Engineer Est \$ | 22,806.00 | Est C.E. \$ | 4,272.38 | |
| Project Descr | SF069 - FLASHER - N OF HELENA | | System/Route | S / S-279 | | | Award Amt \$ | 17,089.50 | C.E. Costs \$ | 9,182.27 | |
| Project No | 6061013000 | | Lat/Long | 464213 / 1120623 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.73 | |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | Beg/End Term | 3.8 / 4.6 | | | Total Amt \$ | 17,089.50 | C.E. Used % | 214.92 | |
| Work Descr | SAFETY | | Begin / End | / | | | Cont Pymnts \$ | 16,530.50 | C.E. Cost % | 55.55 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 280-1(19)5 | TIED | County | Lewis and Clark | | | Engineer Est \$ | 21,938.50 | Est C.E. \$ | 5,019.31 | |
| Project Descr | SF069 - FLASHER - YORK RD. - NE OF HELENA | | System/Route | S / S-280 | | | Award Amt \$ | 20,077.25 | C.E. Costs \$ | 7,866.88 | |
| Project No | 6084019000 | | Lat/Long | 463847 / 1115339 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.95 | |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | Beg/End Term | 4.5 / 4.7 | | | Total Amt \$ | 20,077.25 | C.E. Used % | 156.73 | |
| Work Descr | SAFETY | | Begin / End | / | | | Cont Pymnts \$ | 19,063.50 | C.E. Cost % | 41.27 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09609 SM | | | | | | | Engineer Est \$ | 44,744.50 | Est C.E. \$ | 9,291.69 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 37,166.75 | C.E. Costs \$ | 17,049.15 | |
| | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.80 | |
| | | | | | | | Total Amt \$ | 37,166.75 | C.E. Used % | 183.49 | |
| | | | | | | | Cont Pymnts \$ | 35,594.00 | C.E. Cost % | 47.90 | |
| Contract No: 10116 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/02/2016 | Final Accpt: | 03/15/2017 | Award Amt: | 363,363.00 | Cont Total: | 363,363.00 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 07/19/2016 | Fnl Est Rls: | 04/14/2017 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | NH 24-3(53)68 | | County | Lewis and Clark | | | Engineer Est \$ | 448,697.00 | Est C.E. \$ | 36,336.30 | |
| Project Descr | LINCOLN - EAST & WEST | | System/Route | N / N-24 | | | Award Amt \$ | 363,363.00 | C.E. Costs \$ | 40,078.24 | |
| Project No | 8741053000 | | Lat/Long | 465718 / 1124008 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.57 | |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | Beg/End Term | 67.709 / 75.760 | | | Total Amt \$ | 363,363.00 | C.E. Used % | 110.30 | |
| Work Descr | SEAL & COVER | | Begin / End | / | | | Cont Pymnts \$ | 343,637.04 | C.E. Cost % | 11.66 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|--|----------------|---|--------------|------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | | Work Phone: 264-5262 | | | Crew 3185 | | |
| Contract No: 11A18 | | SM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 158 | Award DT: | 11/05/2018 | Final Accpt: | 02/01/2022 | Award Amt: | 4,940,185.03 | Cont Total: | 5,722,810.63 |
| CO Days: | 28 | Time Charged: | 161 | Work Beg: | 04/01/2019 | Fnl Est Rls: | 02/04/2022 | CO Amt: | 782,625.60 | Time Used: | 101.9% |
| Project Id | NHPB-HSIP 15-4(164)218 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 4,213,694.58 | Est C.E. \$ | 595,921.24 |
| Project Descr | I-15 BRIDGES (RP 218-221) | | | System/Route | I / I-15 | | | Award Amt \$ | 3,972,808.28 | C.E. Costs \$ | 705,783.19 |
| Project No | 8085164000 | | | Lat/Long | 465515 / 1120719 | | | Tot CO Amt \$ | 445,507.98 | Cntr Used % | 102.54 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | 218.4 / 220.5 | | | Total Amt \$ | 4,418,316.26 | C.E. Used % | 118.44 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 4,530,587.99 | C.E. Cost % | 15.58 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NHPB 15-4(163)209 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 629,344.70 | Est C.E. \$ | 88,228.91 |
| Project Descr | I-15 BRIDGES (RP 209-217) | | | System/Route | I / I-15 | | | Award Amt \$ | 588,192.75 | C.E. Costs \$ | 176,483.09 |
| Project No | 8085163000 | | | Lat/Long | 465201 / 1120246 | | | Tot CO Amt \$ | 164,034.28 | Cntr Used % | 103.75 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | 209.1 / 216.5 | | | Total Amt \$ | 752,227.03 | C.E. Used % | 200.03 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 780,464.42 | C.E. Cost % | 22.61 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NHPB 315-5(15)1 | | TIED | County | Cascade | | | Engineer Est \$ | 406,582.00 | Est C.E. \$ | 56,877.60 |
| Project Descr | I-315 BRIDGES (RP 1.0) | | | System/Route | I / I-315 | | | Award Amt \$ | 379,184.00 | C.E. Costs \$ | 120,653.88 |
| Project No | 8085015000 | | | Lat/Long | 472918 / 111200 | | | Tot CO Amt \$ | 173,083.34 | Cntr Used % | 101.21 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | 1.0 / 1.1 | | | Total Amt \$ | 552,267.34 | C.E. Used % | 212.13 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 558,953.04 | C.E. Cost % | 21.59 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 11A18 SM | | | | | | | | Engineer Est \$ | 5,249,621.28 | Est C.E. \$ | 741,027.75 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 4,940,185.03 | C.E. Costs \$ | 1,002,920.16 |
| | | | | | | | | Tot CO Amt \$ | 782,625.60 | Cntr Used % | 102.57 |
| | | | | | | | | Total Amt \$ | 5,722,810.63 | C.E. Used % | 135.34 |
| | | | | | | | | Cont Pymnts \$ | 5,870,005.45 | C.E. Cost % | 17.09 |
| Contract No: 12316 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 120 | Award DT: | 05/03/2016 | Final Accpt: | 11/20/2020 | Award Amt: | 6,245,378.17 | Cont Total: | 6,561,290.26 |
| CO Days: | 30 | Time Charged: | 127 | Work Beg: | 08/12/2016 | Fnl Est Rls: | 05/14/2021 | CO Amt: | 315,912.09 | Time Used: | 105.83% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | Work Phone: 264-5262 | | | Crew 3185 | | | |
| Contract No: 12316 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 120 | Award DT: | 05/03/2016 | Final Accpt: | 11/20/2020 | Award Amt: | 6,245,378.17 | Cont Total: | 6,561,290.26 |
| CO Days: | 30 | Time Charged: | 127 | Work Beg: | 08/12/2016 | Fnl Est Rls: | 05/14/2021 | CO Amt: | 315,912.09 | Time Used: | 105.83% |
| Project Id | STPS 379-1(2)0 | | | County | Teton | | | Engineer Est \$ | 6,776,695.08 | Est C.E. \$ | 624,537.82 |
| Project Descr | DUTTON-EAST | | | System/Route | S / S-379 | | | Award Amt \$ | 6,245,378.17 | C.E. Costs \$ | 1,160,352.61 |
| Project No | 5791002000 | | | Lat/Long | 475033 / 1113330 | | | Tot CO Amt \$ | 315,912.09 | Cntr Used % | 96.93 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 0.0 / 14.0 | | | Total Amt \$ | 6,561,290.26 | C.E. Used % | 185.79 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 763+07.63 | | | Cont Pymnts \$ | 6,359,747.64 | C.E. Cost % | 18.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12610 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 07/06/2010 | Final Accpt: | 01/31/2011 | Award Amt: | 382,785.85 | Cont Total: | 381,325.85 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 09/10/2010 | Fnl Est Rls: | N/A | CO Amt: | -1,460.00 | Time Used: | 100% |
| Project Id | NH 24-3(36)100 | | | County | Lewis and Clark | | | Engineer Est \$ | 448,122.55 | Est C.E. \$ | 57,417.88 |
| Project Descr | CULVERT-NE OF ROGERS PASS | | | System/Route | N / N-24 | | | Award Amt \$ | 382,785.85 | C.E. Costs \$ | 89,166.45 |
| Project No | 6440036000 | | | Lat/Long | 471115 / 1121658 | | | Tot CO Amt \$ | -1,460.00 | Cntr Used % | 94.04 |
| Project Engineer/Phone | BUNTON-SCOTT / 406 444-4188 | | | Beg/End Term | 99.534 / | | | Total Amt \$ | 381,325.85 | C.E. Used % | 155.29 |
| Work Descr | DRAINAGE | | | Begin / End | 39+70 / | | | Cont Pymnts \$ | 358,599.84 | C.E. Cost % | 24.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12813 | | SM | Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | |
| Contr Time: | 30 Cal | Adjusted Time: | 34 | Award DT: | 09/10/2013 | Final Accpt: | 02/12/2015 | Award Amt: | 1,734,000.00 | Cont Total: | 1,742,540.00 |
| CO Days: | 4 | Time Charged: | 31 | Work Beg: | 04/14/2014 | Fnl Est Rls: | 05/05/2015 | CO Amt: | 8,540.00 | Time Used: | 91.18% |
| Project Id | STPP 9-1(20)40 | | | County | Lewis and Clark | | | Engineer Est \$ | 1,458,240.28 | Est C.E. \$ | 173,400.00 |
| Project Descr | AUGUSTA - NORTH | | | System/Route | P / P-9 | | | Award Amt \$ | 1,734,000.00 | C.E. Costs \$ | 142,438.00 |
| Project No | 7640020000 | | | Lat/Long | 473424 / 1122046 | | | Tot CO Amt \$ | 8,540.00 | Cntr Used % | 99.75 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 39.9 / 52.2 | | | Total Amt \$ | 1,742,540.00 | C.E. Used % | 82.14 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 649+38.72 | | | Cont Pymnts \$ | 1,738,101.84 | C.E. Cost % | 8.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12909 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 56 | Award DT: | 10/06/2009 | Final Accpt: | 09/16/2010 | Award Amt: | 682,387.30 | Cont Total: | 755,686.98 |
| CO Days: | 6 | Time Charged: | 52 | Work Beg: | 03/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 73,299.68 | Time Used: | 92.86% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|--|----------------|---|----------------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | | Crew 3185 | | | |
| Contract No: 12909 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 56 | Award DT: | 10/06/2009 | Final Accpt: | 09/16/2010 | Award Amt: | 682,387.30 | Cont Total: | 755,686.98 |
| CO Days: | 6 | Time Charged: | 52 | Work Beg: | 03/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 73,299.68 | Time Used: | 92.86% |
| Project Id | STPHS-HSIP 25(52) | | | County | Lewis and Clark | | | Engineer Est \$ | 739,483.13 | Est C.E. \$ | 68,238.73 |
| Project Descr | 2002 - SAFETY IMPROVEMENT - L&C COUNTY | | | System/Route | R / L-25-7, L-25-602 | | | Award Amt \$ | 682,387.30 | C.E. Costs \$ | 167,592.34 |
| Project No | 5384052000 | | | Lat/Long | 464359 / 1121044 | | | Tot CO Amt \$ | 73,299.68 | Cntr Used % | 92.40 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 10.0 / 10.4 | | | Total Amt \$ | 755,686.98 | C.E. Used % | 245.60 |
| Work Descr | SAFETY | | | Begin / End | 24+72.79 / 42+95.00 | | | Cont Pymnts \$ | 698,235.81 | C.E. Cost % | 24.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13609 | | SM | Contractor Nm: BULLOCK CONTRACTING, LLC | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 48 | Award DT: | 07/07/2009 | Final Accpt: | 10/26/2010 | Award Amt: | 847,280.51 | Cont Total: | 979,669.51 |
| CO Days: | 8 | Time Charged: | 48 | Work Beg: | 08/03/2009 | Fnl Est Rls: | N/A | CO Amt: | 132,389.00 | Time Used: | 100% |
| Project Id | ARRA 25(50) | | | County | Lewis and Clark | | | Engineer Est \$ | 876,919.05 | Est C.E. \$ | 84,728.05 |
| Project Descr | 2000-SFTY-WYLIE DR-N EAST HELENA | | | System/Route | X / LOCAL | | | Award Amt \$ | 847,280.51 | C.E. Costs \$ | 160,527.14 |
| Project No | 4724050000 | | | Lat/Long | 463616 / 1115559 | | | Tot CO Amt \$ | 132,389.00 | Cntr Used % | 102.12 |
| Project Engineer/Phone | ROUSE-DUSTIN / 406 444-6005 | | | Beg/End Term | 0.7 / 1.5 | | | Total Amt \$ | 979,669.51 | C.E. Used % | 189.46 |
| Work Descr | SAFETY | | | Begin / End | 10+00.00 / 22+75.00 | | | Cont Pymnts \$ | 1,000,429.79 | C.E. Cost % | 16.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15609 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 131 | Award DT: | 07/07/2009 | Final Accpt: | 01/10/2011 | Award Amt: | 1,374,110.53 | Cont Total: | 1,421,562.26 |
| CO Days: | 11 | Time Charged: | 133 | Work Beg: | 09/09/2009 | Fnl Est Rls: | N/A | CO Amt: | 47,451.73 | Time Used: | 101.53% |
| Project Id | HSIP 8-2(66)41 | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 234,160.31 | Est C.E. \$ | 32,038.07 |
| Project Descr | 2003 - SIGNAL - WILLIAMS ST. - HELENA | | | System/Route | N / N-8 | | | Award Amt \$ | 228,843.35 | C.E. Costs \$ | 50,868.72 |
| Project No | 5877066000 | | | Lat/Long | 463612 / 1120513 | | | Tot CO Amt \$ | 3,814.21 | Cntr Used % | 100.32 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 40.689 / | | | Total Amt \$ | 232,657.56 | C.E. Used % | 158.78 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 233,409.12 | C.E. Cost % | 21.79 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|--|----------------|---|---------------------|----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | Work Phone: 264-5262 | | | Crew 3185 | | | |
| Contract No: 15609 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 131 | Award DT: | 07/07/2009 | Final Accpt: | 01/10/2011 | Award Amt: | 1,374,110.53 | Cont Total: | 1,421,562.26 |
| CO Days: | 11 | Time Charged: | 133 | Work Beg: | 09/09/2009 | Fnl Est Rls: | N/A | CO Amt: | 47,451.73 | Time Used: | 101.53% |
| Project Id | BR-STPE 9025(47) | | TIED | County | Lewis and Clark | | | Engineer Est \$ | 1,280,287.29 | Est C.E. \$ | 160,337.40 |
| Project Descr | TENMILE CREEK-2 KM WEST OF HELENA | | | System/Route | L / L-25-976 | | | Award Amt \$ | 1,145,267.17 | C.E. Costs \$ | 342,954.05 |
| Project No | 4910047000 | | | Lat/Long | 463620 / 1120517 | | | Tot CO Amt \$ | 43,637.53 | Cntr Used % | 98.80 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 0.0 / 0.2 | | | Total Amt \$ | 1,188,904.70 | C.E. Used % | 213.90 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 13+39.51 / 4+41.00 | | | Cont Pymnts \$ | 1,174,682.31 | C.E. Cost % | 29.20 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 15609 SM | | | | | | | | Engineer Est \$ | 1,514,447.60 | Est C.E. \$ | 192,375.47 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,374,110.52 | C.E. Costs \$ | 393,822.77 |
| | | | | | | | | Tot CO Amt \$ | 47,451.74 | Cntr Used % | 99.05 |
| | | | | | | | | Total Amt \$ | 1,421,562.26 | C.E. Used % | 204.72 |
| | | | | | | | | Cont Pymnts \$ | 1,408,091.43 | C.E. Cost % | 27.97 |
| Contract No: 19311 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 71 | Award DT: | 04/05/2011 | Final Accpt: | 02/19/2013 | Award Amt: | 1,916,916.00 | Cont Total: | 2,212,287.22 |
| CO Days: | 6 | Time Charged: | 70 | Work Beg: | 04/27/2011 | Fnl Est Rls: | N/A | CO Amt: | 295,371.22 | Time Used: | 98.59% |
| Project Id | STPP 9-1(16)39 | | | County | Lewis and Clark | | | Engineer Est \$ | 2,006,365.68 | Est C.E. \$ | 153,353.28 |
| Project Descr | AUGUSTA - NE | | | System/Route | P / P-9 | | | Award Amt \$ | 1,916,916.00 | C.E. Costs \$ | 289,768.01 |
| Project No | 5757016000 | | | Lat/Long | 472952 / 1122301 | | | Tot CO Amt \$ | 295,371.22 | Cntr Used % | 95.81 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 38.5 / 39.9 | | | Total Amt \$ | 2,212,287.22 | C.E. Used % | 188.95 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+07.82 / 74+86.60 | | | Cont Pymnts \$ | 2,119,606.35 | C.E. Cost % | 13.67 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 19412 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 95 | Award DT: | 05/08/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 1,667,950.75 | Cont Total: | 1,648,390.19 |
| CO Days: | 10 | Time Charged: | 90 | Work Beg: | 06/10/2012 | Fnl Est Rls: | N/A | CO Amt: | -19,560.56 | Time Used: | 94.74% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|---|--|----------------|-----|----------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | Crew 3185 | | | | |
| Contract No: 19412 SM Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 95 | Award DT: | 05/08/2012 | Final Accpt: | 12/16/2013 | Award Amt: | 1,667,950.75 | Cont Total: | 1,648,390.19 |
| CO Days: | 10 | Time Charged: | 90 | Work Beg: | 06/10/2012 | Fnl Est Rls: | N/A | CO Amt: | -19,560.56 | Time Used: | 94.74% |
| Project Id | ER 228-1(9)15 | | | County | VARIOUS | | | Engineer Est \$ | 2,993,809.20 | Est C.E. \$ | 133,436.06 |
| Project Descr | S-228 - S OF HIGHWOOD/MT11-1 | | | System/Route | S / S-228 | | | Award Amt \$ | 1,667,950.75 | C.E. Costs \$ | 373,695.76 |
| Project No | 7817009000 | | | Lat/Long | 473330 / 1105141 | | | Tot CO Amt \$ | -19,560.56 | Cntr Used % | 104.54 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 15.5 / 21.4 | | | Total Amt \$ | 1,648,390.19 | C.E. Used % | 280.06 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 14+40.00 / 364+57.00 | | | Cont Pymnts \$ | 1,723,287.66 | C.E. Cost % | 21.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 19A19 CM Contractor Nm: LHC, INCORPORATED | | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 11/26/2019 | Final Accpt: | 04/05/2022 | Award Amt: | 2,951,725.24 | Cont Total: | 2,951,725.24 |
| CO Days: | 0 | Time Charged: | 113 | Work Beg: | 04/06/2020 | Fnl Est Rls: | 04/22/2022 | CO Amt: | 0.00 | Time Used: | 125.56% |
| Project Id | STPB-STPX 81022(3) | | | County | Cascade | | | Engineer Est \$ | 2,844,160.35 | Est C.E. \$ | 295,172.52 |
| Project Descr | MT-21 BRIDGES (SIMMS-AUGUSTA) | | | System/Route | X / X-81022 | | | Award Amt \$ | 2,951,725.24 | C.E. Costs \$ | 468,500.02 |
| Project No | 7938003000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.77 |
| Project Engineer/Phone | STEFFAN-TYLER / 406 444-7800 | | | Beg/End Term | 0.8 / 20.8 | | | Total Amt \$ | 2,951,725.24 | C.E. Used % | 158.72 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 223+14.00 / 952+78.22 | | | Cont Pymnts \$ | 3,062,961.65 | C.E. Cost % | 15.30 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 20211 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/08/2011 | Final Accpt: | 10/06/2011 | Award Amt: | 251,041.88 | Cont Total: | 253,041.88 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 04/27/2011 | Fnl Est Rls: | N/A | CO Amt: | 2,000.00 | Time Used: | 100% |
| Project Id | HSIP-NH 24-3(32)98 | | | County | Lewis and Clark | | | Engineer Est \$ | 292,295.75 | Est C.E. \$ | 45,187.54 |
| Project Descr | SF069-GUARDRAIL-WEST OF JCT S-434 | | | System/Route | N / N-24 | | | Award Amt \$ | 251,041.88 | C.E. Costs \$ | 70,503.08 |
| Project No | 6064032000 | | | Lat/Long | 471001 / 1121840 | | | Tot CO Amt \$ | 2,000.00 | Cntr Used % | 101.18 |
| Project Engineer/Phone | ULBERG-IVAN / 406 444-6217 | | | Beg/End Term | 97.6 / 98.1 | | | Total Amt \$ | 253,041.88 | C.E. Used % | 156.02 |
| Work Descr | SAFETY | | | Begin / End | 839+42.64 / 866+69.04 | | | Cont Pymnts \$ | 256,032.68 | C.E. Cost % | 27.54 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 28R22 CM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 01/24/2023 | Final Accpt: | 04/05/2024 | Award Amt: | 2,269,460.05 | Cont Total: | 2,269,460.05 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 07/10/2023 | Fnl Est Rls: | 04/19/2024 | CO Amt: | 0.00 | Time Used: | 95% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--------------------------------------|----------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | Work Phone: 264-5262 | | | | No Crew Set | | | |
| Contract No: 28R22 | | CM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 01/24/2023 | Final Accpt: | 04/05/2024 | Award Amt: | 2,269,460.05 | Cont Total: | 2,269,460.05 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 07/10/2023 | Fnl Est Rls: | 04/19/2024 | CO Amt: | 0.00 | Time Used: | 95% |
| Project Id | IM 15-4(172)229 | | | County | Cascade | | | Engineer Est \$ | 2,375,443.05 | Est C.E. \$ | 317,724.41 |
| Project Descr | DEARBORN - N & S | | | System/Route | I / I-15 | | | Award Amt \$ | 2,269,460.05 | C.E. Costs \$ | 111,087.46 |
| Project No | 9946172000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.32 |
| Project Engineer/Phone | WARD-CHRIS / 406 454-5894 | | | Beg/End Term | 236.8 / 247.9 | | | Total Amt \$ | 2,269,460.05 | C.E. Used % | 34.96 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 1,981,710.50 | C.E. Cost % | 5.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER118 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 07/20/2018 | Final Accpt: | 03/22/2019 | Award Amt: | 427,368.00 | Cont Total: | 427,368.00 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 07/30/2018 | Fnl Est Rls: | 06/14/2019 | CO Amt: | 0.00 | Time Used: | 113.33% |
| Project Id | STPB 81022(5) | | | County | Lewis and Clark | | | Engineer Est \$ | 237,867.00 | Est C.E. \$ | 51,284.16 |
| Project Descr | MT-21 ELK CREEK OVERFLOW REPAIRS | | | System/Route | X / X-81022 | | | Award Amt \$ | 427,368.00 | C.E. Costs \$ | 65,840.85 |
| Project No | 7938005000 | | | Lat/Long | 473008 / 1122201 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.18 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 0.16 / 0.70 | | | Total Amt \$ | 427,368.00 | C.E. Used % | 128.38 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 109+00.00 / 222+29.00 | | | Cont Pymnts \$ | 385,415.15 | C.E. Cost % | 17.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER318 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 21 Wrk | Adjusted Time: | 21 | Award DT: | 09/07/2018 | Final Accpt: | 06/12/2019 | Award Amt: | 349,344.40 | Cont Total: | 349,344.40 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 09/18/2018 | Fnl Est Rls: | 08/16/2019 | CO Amt: | 0.00 | Time Used: | 42.86% |
| Project Id | NH 24-3(62)95 | | | County | Lewis and Clark | | | Engineer Est \$ | 244,634.80 | Est C.E. \$ | 41,921.33 |
| Project Descr | MT - 200 CULVERT - ROGERS PASS | | | System/Route | N / N-24 | | | Award Amt \$ | 349,344.40 | C.E. Costs \$ | 54,163.28 |
| Project No | 9631062000 | | | Lat/Long | 470825 / 1121947 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.97 |
| Project Engineer/Phone | SNYDER-ROBERT / 406 444-6229 | | | Beg/End Term | 95.5 / 95.5 | | | Total Amt \$ | 349,344.40 | C.E. Used % | 129.20 |
| Work Descr | DRAINAGE | | | Begin / End | 729+00.00 / 729+60.00 | | | Cont Pymnts \$ | 331,755.50 | C.E. Cost % | 16.33 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 3 - Great Falls | | | | | | | | | | | |
|--|-------------------------------|----------------|----|--------------|------------------------|----------------------|---------------|-----------------|---------------|---------------|--------------|
| Project Manager: Woodhouse, Harold G | | | | | | Work Phone: 264-5262 | | | Crew 3185 | | |
| Project Manager Totals for Woodhouse, Harold G | | | | | | Engineer Est \$ | 85,410,589.05 | Est C.E. \$ | 7,887,319.20 | | |
| Contract Count: 49 | | | | | | Award Amt \$ | 75,913,274.32 | C.E. Costs \$ | 10,932,407.84 | | |
| Project Count: 63 | | | | | | Tot CO Amt \$ | 4,337,335.22 | Cntr Used % | 99.21 | | |
| | | | | | | Total Amt \$ | 80,250,609.54 | C.E. Used % | 138.61 | | |
| | | | | | | Cont Pymnts \$ | 79,616,719.89 | C.E. Cost % | 13.73 | | |
| Project Manager: Woodward, Jesse | | | | | | CEI 33142 | | | | | |
| Contract No: 05322 CM Contractor Nm: POTEET CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 04/05/2022 | Final Accpt: | 06/19/2024 | Award Amt: | 2,871,833.00 | Cont Total: | 2,858,194.85 |
| CO Days: | 0 | Time Charged: | 58 | Work Beg: | 08/01/2022 | Fnl Est Rls: | 07/08/2024 | CO Amt: | -13,638.15 | Time Used: | 82.86% |
| Project Id | HSIP 15-5(143)278 | | | County | Cascade | | | Engineer Est \$ | 2,809,038.00 | Est C.E. \$ | 574,366.60 |
| Project Descr | SF 169 I-15 HT CABLE RAIL | | | System/Route | I / I-15 | | | Award Amt \$ | 2,871,833.00 | C.E. Costs \$ | 363,400.05 |
| Project No | 9376143000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -13,638.15 | Cntr Used % | 93.66 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 279.1 / 290.0 | | | Total Amt \$ | 2,858,194.85 | C.E. Used % | 63.27 |
| Work Descr | SAFETY | | | Begin / End | 603+80.00 / 1179+54.17 | | | Cont Pymnts \$ | 2,677,063.61 | C.E. Cost % | 13.57 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Woodward, Jesse | | | | | | Engineer Est \$ | 2,809,038.00 | Est C.E. \$ | 574,366.60 | | |
| Contract Count: 1 | | | | | | Award Amt \$ | 2,871,833.00 | C.E. Costs \$ | 363,400.05 | | |
| Project Count: 1 | | | | | | Tot CO Amt \$ | -13,638.15 | Cntr Used % | 93.66 | | |
| | | | | | | Total Amt \$ | 2,858,194.85 | C.E. Used % | 63.27 | | |
| | | | | | | Cont Pymnts \$ | 2,677,063.61 | C.E. Cost % | 13.57 | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---|--|----------------|---|---------------------|--------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Anderson, Brandon | | | | | | CEI 43944 | | | | | |
| Contract No: 07522 | | CM | Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 85 | Award DT: | 05/24/2022 | Final Accpt: | 12/11/2023 | Award Amt: | 2,008,252.09 | Cont Total: | 2,008,252.09 |
| CO Days: | 0 | Time Charged: | 81 | Work Beg: | 08/24/2022 | Fnl Est Rls: | 12/20/2023 | CO Amt: | 0.00 | Time Used: | 95.29% |
| Project Id | STPB 9036(32) | | | County | Phillips | | | Engineer Est \$ | 1,926,210.25 | Est C.E. \$ | 502,063.02 |
| Project Descr | BEAVER CREEK - SOUTH OF SACO | | | System/Route | L / L-36-206 | | | Award Amt \$ | 2,008,252.09 | C.E. Costs \$ | 459,425.02 |
| Project No | 8852032000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.39 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 92.4 / 92.6 | | | Total Amt \$ | 2,008,252.09 | C.E. Used % | 91.51 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 2,036,074.42 | C.E. Cost % | 22.56 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Anderson, Brandon | | | | | | | | Engineer Est \$ | 1,926,210.25 | Est C.E. \$ | 502,063.02 |
| Contract Count: 1 | | | | | | | | Award Amt \$ | 2,008,252.09 | C.E. Costs \$ | 459,425.02 |
| Project Count: 1 | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.39 |
| | | | | | | | | Total Amt \$ | 2,008,252.09 | C.E. Used % | 91.51 |
| | | | | | | | | Cont Pymnts \$ | 2,036,074.42 | C.E. Cost % | 22.56 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|------------------------------|--|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Bacon, Dave | | | | | Work Phone: 345-8244 | | | Crew 4185 | | | |
| Contract No: 02309 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/23/2009 | Final Accpt: | 01/07/2010 | Award Amt: | 2,188,560.69 | Cont Total: | 2,265,260.54 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 06/02/2009 | Fnl Est Rls: | N/A | CO Amt: | 76,699.85 | Time Used: | 84.44% |
| Project Id | STPS 253-1(19)37 | | | County | McCone | | | Engineer Est \$ | 2,272,053.88 | Est C.E. \$ | 262,627.28 |
| Project Descr | BROCKWAY - SOUTH | | | System/Route | S / S-253 | | | Award Amt \$ | 2,188,560.69 | C.E. Costs \$ | 118,826.33 |
| Project No | 6529019000 | | | Lat/Long | 471515 / 1054716 | | | Tot CO Amt \$ | 76,699.85 | Cntr Used % | 97.84 |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | Beg/End Term | 36.65 / 46.57 | | | Total Amt \$ | 2,265,260.54 | C.E. Used % | 45.25 |
| Work Descr | OVERLAYS | | | Begin / End | 1+60.00 / 490+58.1 | | | Cont Pymnts \$ | 2,216,300.22 | C.E. Cost % | 5.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08308 | | SM | Contractor Nm: HEAVY CONSTRUCTORS INC | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 160 | Award DT: | 04/07/2008 | Final Accpt: | 01/04/2010 | Award Amt: | 1,986,497.69 | Cont Total: | 1,994,293.69 |
| CO Days: | 0 | Time Charged: | 162 | Work Beg: | 07/03/2008 | Fnl Est Rls: | N/A | CO Amt: | 7,796.00 | Time Used: | 101.25% |
| Project Id | BR 9038(11) | | | County | Powder River | | | Engineer Est \$ | 2,211,823.65 | Est C.E. \$ | 238,379.72 |
| Project Descr | BIG POWDER R-3 KM E POWDERVILLE | | | System/Route | L / L-38-3 | | | Award Amt \$ | 1,986,497.68 | C.E. Costs \$ | 362,875.51 |
| Project No | 5436011000 | | | Lat/Long | 454508 / 1050514 | | | Tot CO Amt \$ | 7,796.00 | Cntr Used % | 97.03 |
| Project Engineer/Phone | ROBERTS-DEVIN / 406 444-7611 | | | Beg/End Term | 22.5 / 22.9 | | | Total Amt \$ | 1,994,293.68 | C.E. Used % | 152.23 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 14+00.00 / 31+87.32 | | | Cont Pymnts \$ | 1,935,029.58 | C.E. Cost % | 18.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11B09 | | SM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 06/30/2010 Cmpl | Adjusted Time: | 06/30/2010 | Award DT: | 11/03/2009 | Final Accpt: | 07/16/2010 | Award Amt: | 49,580.00 | Cont Total: | 49,580.00 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 04/08/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 87.74% |
| Project Id | STPX 6(15) | | | County | Carter | | | Engineer Est \$ | 50,710.00 | Est C.E. \$ | 7,437.00 |
| Project Descr | WATERSHED 16-WETLAND REPAIR | | | System/Route | / LOCAL | | | Award Amt \$ | 49,580.00 | C.E. Costs \$ | 26,525.78 |
| Project No | 6714015000 | | | Lat/Long | 450014 / 1043544 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.02 |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | Beg/End Term | / | | | Total Amt \$ | 49,580.00 | C.E. Used % | 356.67 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 50,583.40 | C.E. Cost % | 52.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12609 | | SM | Contractor Nm: FRANZ CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 07/07/2009 | Final Accpt: | 12/29/2011 | Award Amt: | 2,714,672.95 | Cont Total: | 2,714,672.95 |
| CO Days: | 0 | Time Charged: | 151 | Work Beg: | 09/15/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100.67% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|-----------------------|----------------------|--------------|------------------------|--------------|----------------------|-------------|--------------|
| Project Manager: Bacon, Dave | | | | | Work Phone: 345-8244 | | | Crew 4185 | | | |
| Contract No: 12609 | | SM | Contractor Nm: FRANZ CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 07/07/2009 | Final Accpt: | 12/29/2011 | Award Amt: | 2,714,672.95 | Cont Total: | 2,714,672.95 |
| CO Days: | 0 | Time Charged: | 151 | Work Beg: | 09/15/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100.67% |
| Project Id | ARRA 9013(15) | TIED | County | Fallon | | | Engineer Est \$ | 723,263.45 | Est C.E. \$ | 62,203.79 | |
| Project Descr | STRUCTURES - NW OF BAKER | | System/Route | L / L-13-12 | | | Award Amt \$ | 622,037.91 | C.E. Costs \$ | 74,213.97 | |
| Project No | 4828015000 | | Lat/Long | 462259 / 1041024 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.85 | |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | Beg/End Term | / | | | Total Amt \$ | 622,037.91 | C.E. Used % | 119.31 | |
| Work Descr | DRAINAGE | | Begin / End | 7+05.64 / 34+74.41 | | | Cont Pymnts \$ | 614,872.60 | C.E. Cost % | 12.07 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | ARRA 27-1(9)2 | TIED | County | Carter | | | Engineer Est \$ | 1,918,864.25 | Est C.E. \$ | 209,263.50 | |
| Project Descr | STRUCTURES - NE OF EKALAKA | | System/Route | P / P-27 | | | Award Amt \$ | 2,092,635.02 | C.E. Costs \$ | 156,031.00 | |
| Project No | 5145009000 | | Lat/Long | 455434 / 1043208 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.43 | |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | Beg/End Term | 2.3 / 6.8 | | | Total Amt \$ | 2,092,635.02 | C.E. Used % | 74.56 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | Begin / End | 158+46.00 / 358+73.47 | | | Cont Pymnts \$ | 2,101,668.12 | C.E. Cost % | 7.42 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 12609 SM | | | | | | | Engineer Est \$ | 2,642,127.70 | Est C.E. \$ | 271,467.29 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 2,714,672.93 | C.E. Costs \$ | 230,244.97 | |
| | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.07 | |
| | | | | | | | Total Amt \$ | 2,714,672.93 | C.E. Used % | 84.81 | |
| | | | | | | | Cont Pymnts \$ | 2,716,540.72 | C.E. Cost % | 8.48 | |
| Contract No: 14909 | | SM | Contractor Nm: TCA, INC. | | | | | | | | |
| Contr Time: | 04/16/2010 Cmplt | Adjusted Time: | 05/10/2010 | Award DT: | 09/29/2009 | Final Accpt: | 12/10/2010 | Award Amt: | 1,115,675.50 | Cont Total: | 1,115,675.50 |
| CO Days: | 24 | Time Charged: | 196 | Work Beg: | 11/19/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 106.82% |
| Project Id | BR 277-1(8)21 | TIED | County | Carter | | | Engineer Est \$ | 682,511.00 | Est C.E. \$ | 55,139.53 | |
| Project Descr | WHITETAIL CREEK-21 MILES NW HAMMOND | | System/Route | S / S-277 | | | Award Amt \$ | 551,395.29 | C.E. Costs \$ | 67,811.80 | |
| Project No | 6856008000 | | Lat/Long | 452408 / 1043718 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.78 | |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | Beg/End Term | 20.5 / 20.6 | | | Total Amt \$ | 551,395.29 | C.E. Used % | 122.98 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | Begin / End | 12+62.77 / 16+75.10 | | | Cont Pymnts \$ | 533,642.68 | C.E. Cost % | 12.71 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|---|--|-------|--------------------------|--------------|---------------------|----------------------|--------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Bacon, Dave | | | | | | Work Phone: 345-8244 | | | Crew 4185 | | | |
| Contract No: 14909 | | SM | Contractor Nm: TCA, INC. | | | | | | | | | |
| Contr Time: | 04/16/2010 | Cmplt | Adjusted Time: | 05/10/2010 | Award DT: | 09/29/2009 | Final Accpt: | 12/10/2010 | Award Amt: | 1,115,675.50 | Cont Total: | 1,115,675.50 |
| CO Days: | 24 | | Time Charged: | 196 | Work Beg: | 11/19/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 106.82% |
| Project Id | BR 9006(17) | | TIED | County | Carter | | | Engineer Est \$ | 649,787.60 | Est C.E. \$ | 56,428.02 | |
| Project Descr | BOXELDER CREEK - 18 MILES NE HAMMOND | | | System/Route | L / L-6-47 | | | Award Amt \$ | 564,280.21 | C.E. Costs \$ | 57,383.55 | |
| Project No | 7006017000 | | | Lat/Long | 452229 / 1044042 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.72 | |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 0.3 / 0.4 | | | Total Amt \$ | 564,280.21 | C.E. Used % | 101.69 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 11+33.58 / 14+65.91 | | | Cont Pymnts \$ | 557,085.51 | C.E. Cost % | 10.30 | |
| Claim Status | None | | | | | | | | | | | |
| Contract Totals for 14909 SM | | | | | | | | Engineer Est \$ | 1,332,298.60 | Est C.E. \$ | 111,567.55 | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,115,675.50 | C.E. Costs \$ | 125,195.35 | |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.76 | |
| | | | | | | | | Total Amt \$ | 1,115,675.50 | C.E. Used % | 112.21 | |
| | | | | | | | | Cont Pymnts \$ | 1,090,728.19 | C.E. Cost % | 11.48 | |
| Project Manager Totals for Bacon, Dave | | | | | | | | Engineer Est \$ | 8,509,013.83 | Est C.E. \$ | 891,478.84 | |
| Contract Count: 5 | | | | | | | | Award Amt \$ | 8,054,986.80 | C.E. Costs \$ | 863,667.94 | |
| Project Count: 7 | | | | | | | | Tot CO Amt \$ | 84,495.85 | Cntr Used % | 98.40 | |
| | | | | | | | | Total Amt \$ | 8,139,482.65 | C.E. Used % | 96.88 | |
| | | | | | | | | Cont Pymnts \$ | 8,009,182.11 | C.E. Cost % | 10.78 | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|-------------------------------|----------------|---|--------------|-------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Baisch, Kevin C | | | | | Work Phone: 345-8240 | | | Crew 4181 | | | |
| Contract No: 01717 | | SM | Contractor Nm: J & S CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 09/05/2017 | Final Accpt: | 08/08/2019 | Award Amt: | 723,435.32 | Cont Total: | 720,403.31 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 08/22/2018 | Fnl Est Rls: | 03/23/2020 | CO Amt: | -3,032.01 | Time Used: | 84.44% |
| Project Id | NH 57-7(23)323 | | | County | Dawson | | | Engineer Est \$ | 741,672.68 | Est C.E. \$ | 86,812.24 |
| Project Descr | MT 200S - GLENDIVE | | | System/Route | N / N-57 | | | Award Amt \$ | 723,435.32 | C.E. Costs \$ | 88,240.90 |
| Project No | 8825023000 | | | Lat/Long | 470632 / 1044632 | | | Tot CO Amt \$ | -3,032.01 | Cntr Used % | 104.21 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 323.3 / 325.9 | | | Total Amt \$ | 720,403.31 | C.E. Used % | 101.65 |
| Work Descr | GUARDRAIL | | | Begin / End | 2315+00.00 / 2455+91.90 | | | Cont Pymnts \$ | 750,713.50 | C.E. Cost % | 11.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01719 | | CM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 210 Wrk | Adjusted Time: | 245 | Award DT: | 07/23/2019 | Final Accpt: | 08/23/2022 | Award Amt: | 18,739,400.97 | Cont Total: | 18,649,794.04 |
| CO Days: | 35 | Time Charged: | 237 | Work Beg: | 09/25/2019 | Fnl Est Rls: | 08/29/2022 | CO Amt: | -89,606.93 | Time Used: | 96.73% |
| Project Id | IM 94-6(60)193 | | | County | Dawson | | | Engineer Est \$ | 18,398,309.88 | Est C.E. \$ | 1,873,940.10 |
| Project Descr | BAD ROUTE INTERCHANGE - NE | | | System/Route | I / I-94 | | | Award Amt \$ | 18,739,400.97 | C.E. Costs \$ | 971,425.05 |
| Project No | 8150060000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -89,606.93 | Cntr Used % | 102.53 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 192.6 / 199.2 | | | Total Amt \$ | 18,649,794.04 | C.E. Used % | 51.84 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 2367+00.00 / 2713+70.28 | | | Cont Pymnts \$ | 19,121,277.22 | C.E. Cost % | 5.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01910 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 125 Wrk | Adjusted Time: | 248 | Award DT: | 09/21/2010 | Final Accpt: | 12/04/2013 | Award Amt: | 6,336,528.34 | Cont Total: | 11,316,498.39 |
| CO Days: | 123 | Time Charged: | 236 | Work Beg: | 04/11/2011 | Fnl Est Rls: | N/A | CO Amt: | 4,979,970.05 | Time Used: | 95.16% |
| Project Id | NH 20-1(9)19 | | | County | Dawson | | | Engineer Est \$ | 6,959,811.31 | Est C.E. \$ | 633,652.83 |
| Project Descr | 30 KM NE OF GLENDIVE-NE | | | System/Route | N / N-20 | | | Award Amt \$ | 6,336,528.33 | C.E. Costs \$ | 755,141.33 |
| Project No | 4053009000 | | | Lat/Long | 472019 / 1042834 | | | Tot CO Amt \$ | 4,979,970.05 | Cntr Used % | 98.06 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 18.6 / 24.6 | | | Total Amt \$ | 11,316,498.38 | C.E. Used % | 119.17 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 6+00.00 / 311+47.90 | | | Cont Pymnts \$ | 11,097,093.65 | C.E. Cost % | 6.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02312 | | SM | Contractor Nm: TCA, LLC | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 03/20/2012 | Final Accpt: | 01/17/2014 | Award Amt: | 679,100.38 | Cont Total: | 679,100.38 |
| CO Days: | 0 | Time Charged: | 82 | Work Beg: | 05/02/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 102.5% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|--|----------------|-----------------------------|---------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Baisch, Kevin C | | | | | Work Phone: 345-8240 | | | Crew 4181 | | | |
| Contract No: 02312 | | SM | Contractor Nm: TCA, LLC | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 03/20/2012 | Final Accpt: | 01/17/2014 | Award Amt: | 679,100.38 | Cont Total: | 679,100.38 |
| CO Days: | 0 | Time Charged: | 82 | Work Beg: | 05/02/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 102.5% |
| Project Id | BH 253-1(21)1 | | | County | Prairie | | | Engineer Est \$ | 735,786.73 | Est C.E. \$ | 135,820.08 |
| Project Descr | YELLOWSTONE RIVER - 1 MILE NORTH TERRY | | | System/Route | S / S-253 | | | Award Amt \$ | 679,100.38 | C.E. Costs \$ | 80,808.96 |
| Project No | 6838021000 | | | Lat/Long | 464811 / 1051743 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.50 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 1.208 / 1.268 | | | Total Amt \$ | 679,100.38 | C.E. Used % | 59.50 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 42+51.84 / 45+70.00 | | | Cont Pymnts \$ | 662,136.84 | C.E. Cost % | 12.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02421 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 04/27/2021 | Final Accpt: | 05/06/2022 | Award Amt: | 1,583,896.59 | Cont Total: | 1,570,062.99 |
| CO Days: | 0 | Time Charged: | 11 | Work Beg: | 06/28/2021 | Fnl Est Rls: | 05/24/2022 | CO Amt: | -13,833.60 | Time Used: | 24.44% |
| Project Id | STPP 323-1(40)0 | | TIED | County | Carter | | | Engineer Est \$ | 522,370.50 | Est C.E. \$ | 59,811.06 |
| Project Descr | EKALAKA - SOUTH | | | System/Route | P / P-323 | | | Award Amt \$ | 498,425.50 | C.E. Costs \$ | 23,601.62 |
| Project No | 9836040000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 115.46 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.0 / 8.2 | | | Total Amt \$ | 498,425.50 | C.E. Used % | 39.46 |
| Work Descr | SEAL & COVER | | | Begin / End | 256+50.00 / 688+15.30 | | | Cont Pymnts \$ | 575,464.67 | C.E. Cost % | 4.10 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 27-1(15)7 | | TIED | County | Fallon | | | Engineer Est \$ | 1,244,167.80 | Est C.E. \$ | 130,256.53 |
| Project Descr | NORTH OF EKALAKA - NORTH | | | System/Route | P / P-27 | | | Award Amt \$ | 1,085,471.09 | C.E. Costs \$ | 53,086.80 |
| Project No | 9835015000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -13,833.60 | Cntr Used % | 103.57 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 7.4 / 15.8 | | | Total Amt \$ | 1,071,637.49 | C.E. Used % | 40.76 |
| Work Descr | SEAL & COVER | | | Begin / End | 428+42.00 / 869+50.00 | | | Cont Pymnts \$ | 1,109,943.32 | C.E. Cost % | 4.78 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02421 CM | | | | | | | | Engineer Est \$ | 1,766,538.30 | Est C.E. \$ | 190,067.59 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,583,896.59 | C.E. Costs \$ | 76,688.42 |
| | | | | | | | | Tot CO Amt \$ | -13,833.60 | Cntr Used % | 107.35 |
| | | | | | | | | Total Amt \$ | 1,570,062.99 | C.E. Used % | 40.35 |
| | | | | | | | | Cont Pymnts \$ | 1,685,407.99 | C.E. Cost % | 4.55 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--|------------------------------------|----------------|------------|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Baisch, Kevin C | | | | | Work Phone: 345-8240 | | | Crew 4181 | | | |
| Contract No: 02712 SM Contractor Nm: J & S CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 11/30/2012 Cmplt | Adjusted Time: | 11/30/2012 | Award DT: | 07/24/2012 | Final Accpt: | 02/08/2013 | Award Amt: | 683,131.65 | Cont Total: | 686,865.41 |
| CO Days: | 0 | Time Charged: | 64 | Work Beg: | 08/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 3,733.76 | Time Used: | 52.46% |
| Project Id | NH-ER 20-1(16)13 | | | County | Dawson | | | Engineer Est \$ | 773,964.00 | Est C.E. \$ | 68,313.17 |
| Project Descr | SLIDE REPAIR-NE OF GLENDIVE/MT11-1 | | | System/Route | N / N-20 | | | Award Amt \$ | 683,131.65 | C.E. Costs \$ | 46,972.44 |
| Project No | 7771016000 | | | Lat/Long | 471617 / 1043620 | | | Tot CO Amt \$ | 3,733.76 | Cntr Used % | 108.01 |
| Project Engineer/Phone | ZEIGLER-LIZA / 406 444-6905 | | | Beg/End Term | 13.2 / 13.4 | | | Total Amt \$ | 686,865.41 | C.E. Used % | 68.76 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 52+00.00 / 58+00.00 | | | Cont Pymnts \$ | 741,852.94 | C.E. Cost % | 6.33 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03314 SM Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 04/22/2014 | Final Accpt: | 10/15/2015 | Award Amt: | 1,338,331.40 | Cont Total: | 1,324,531.40 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 06/09/2014 | Fnl Est Rls: | 12/18/2015 | CO Amt: | -13,800.00 | Time Used: | 96% |
| Project Id | STPP 26-1(16)0 | | | County | Richland | | | Engineer Est \$ | 1,257,869.63 | Est C.E. \$ | 173,983.08 |
| Project Descr | JCT MT 16 - EAST | | | System/Route | P / P-26 | | | Award Amt \$ | 1,338,331.40 | C.E. Costs \$ | 153,368.44 |
| Project No | 7947016000 | | | Lat/Long | 474025 / 1040929 | | | Tot CO Amt \$ | -13,800.00 | Cntr Used % | 105.22 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.0 / 2.8 | | | Total Amt \$ | 1,324,531.40 | C.E. Used % | 88.15 |
| Work Descr | OVERLAYS | | | Begin / End | 3+87.89 / 151+00.00 | | | Cont Pymnts \$ | 1,393,606.97 | C.E. Cost % | 11.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04818 SM Contractor Nm: FRANZ CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 08/21/2018 | Final Accpt: | 01/05/2022 | Award Amt: | 912,062.95 | Cont Total: | 912,062.95 |
| CO Days: | 0 | Time Charged: | 59 | Work Beg: | 10/19/2018 | Fnl Est Rls: | 02/02/2022 | CO Amt: | 0.00 | Time Used: | 98.33% |
| Project Id | TA 10499(5) | | | County | Richland | | | Engineer Est \$ | 731,974.75 | Est C.E. \$ | 109,447.55 |
| Project Descr | 14TH ST SE/9TH AVE SE PATH-SID | | | System/Route | U / U-10402, U-10407 | | | Award Amt \$ | 912,062.94 | C.E. Costs \$ | 173,114.69 |
| Project No | 9150005000 | | | Lat/Long | 474212 / 1040911 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.25 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | / | | | Total Amt \$ | 912,062.94 | C.E. Used % | 158.17 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 1+00.00 / 202+83.31 | | | Cont Pymnts \$ | 877,871.26 | C.E. Cost % | 19.72 |
| 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% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|--|----------------|---|--------------|--------------------------|----------------------|------------|-----------------|---------------|---------------|--------------|
| Project Manager: Baisch, Kevin C | | | | | | Work Phone: 345-8240 | | | No Crew Set | | |
| 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 \$ | 67,008.61 |
| 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 % | 104.13 |
| Work Descr | SIGNALS | | | Begin / End | | | | Cont Pymnts \$ | 558,502.35 | C.E. Cost % | 12.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05918 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - ND | | | | | | | | |
| Contr Time: | 396 Cmpl | Adjusted Time: | 396 | Award DT: | 09/18/2018 | Final Accpt: | 05/18/2023 | Award Amt: | 6,174,944.15 | Cont Total: | 6,174,944.15 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 03/27/2019 | Fnl Est Rls: | 06/16/2023 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | UPP 10499(7) TIED | | | County | Richland | | | Engineer Est \$ | 764,126.60 | Est C.E. \$ | 47,881.13 |
| Project Descr | SIDNEY - URBAN (UPP) | | | System/Route | U / U-10403, U-10405, U- | | | Award Amt \$ | 399,009.40 | C.E. Costs \$ | 38,214.16 |
| Project No | 9244007000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -793.60 | Cntr Used % | 81.99 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | | | | Total Amt \$ | 398,215.80 | C.E. Used % | 79.81 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 326,502.15 | C.E. Cost % | 11.70 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPX-STPU 10408(2) TIED | | | County | Richland | | | Engineer Est \$ | 10,876,929.60 | Est C.E. \$ | 693,112.17 |
| Project Descr | EAST HOLLY STREET - SIDNEY | | | System/Route | U / U-10408 | | | Award Amt \$ | 5,775,934.76 | C.E. Costs \$ | 621,890.10 |
| Project No | 9041002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 793.60 | Cntr Used % | 98.98 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.00 / 0.60 | | | Total Amt \$ | 5,776,728.36 | C.E. Used % | 89.72 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 92+51.10 / 123+72.33 | | | Cont Pymnts \$ | 5,717,577.80 | C.E. Cost % | 10.88 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05918 CM | | | | | | | | Engineer Est \$ | 11,641,056.20 | Est C.E. \$ | 740,993.30 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 6,174,944.16 | C.E. Costs \$ | 660,104.26 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.88 |
| | | | | | | | | Total Amt \$ | 6,174,944.16 | C.E. Used % | 89.08 |
| | | | | | | | | Cont Pymnts \$ | 6,044,079.95 | C.E. Cost % | 10.92 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|-------------------------------|----------------|---|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Baisch, Kevin C | | | | | Work Phone: 345-8240 | | | Crew 4181 | | | |
| Contract No: 06413 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 05/07/2013 | Final Accpt: | 08/08/2014 | Award Amt: | 1,931,400.00 | Cont Total: | 1,931,400.00 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 06/01/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 75% |
| Project Id | STPS 254-3(2)17 | | | County | Dawson | | | Engineer Est \$ | 2,036,007.00 | Est C.E. \$ | 193,140.00 |
| Project Descr | BLOOMFIELD - NORTH & SOUTH | | | System/Route | S / S-254 | | | Award Amt \$ | 1,931,400.00 | C.E. Costs \$ | 95,811.69 |
| Project No | 7907002000 | | | Lat/Long | 472310 / 1045502 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.09 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 17.37 / 25.52 | | | Total Amt \$ | 1,931,400.00 | C.E. Used % | 49.61 |
| Work Descr | OVERLAYS | | | Begin / End | 913+01.10 / 1340+00.00 | | | Cont Pymnts \$ | 2,029,688.57 | C.E. Cost % | 4.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06419 | | CM | Contractor Nm: J & S CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/07/2019 | Final Accpt: | 01/05/2022 | Award Amt: | 644,876.12 | Cont Total: | 644,876.12 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 07/19/2019 | Fnl Est Rls: | 01/24/2022 | CO Amt: | 0.00 | Time Used: | 21.67% |
| Project Id | STPB 9011(101) | | | County | Dawson | | | Engineer Est \$ | 629,341.82 | Est C.E. \$ | 64,487.61 |
| Project Descr | DRAINAGE - 6 M E GLENDIVE | | | System/Route | X / X-11315 | | | Award Amt \$ | 644,876.12 | C.E. Costs \$ | 47,854.33 |
| Project No | 8800101000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.95 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 5.2 / 5.3 | | | Total Amt \$ | 644,876.12 | C.E. Used % | 74.21 |
| Work Descr | DRAINAGE | | | Begin / End | 22+40.24 / 25+30.00 | | | Cont Pymnts \$ | 612,282.67 | C.E. Cost % | 7.82 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06719 | | CM | Contractor Nm: IOWA TRENCHLESS, LLC | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 07/23/2019 | Final Accpt: | 01/25/2022 | Award Amt: | 4,599,500.00 | Cont Total: | 4,311,869.01 |
| CO Days: | 0 | Time Charged: | 69 | Work Beg: | 09/23/2019 | Fnl Est Rls: | 02/04/2022 | CO Amt: | -287,630.99 | Time Used: | 92% |
| Project Id | IM 94-5(44)184 | | | County | Prairie | | | Engineer Est \$ | 2,643,880.00 | Est C.E. \$ | 551,940.00 |
| Project Descr | FALLON AREA CULVERTS | | | System/Route | I / I-94 | | | Award Amt \$ | 4,599,500.00 | C.E. Costs \$ | 133,474.22 |
| Project No | 9029044000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -287,630.99 | Cntr Used % | 100.84 |
| Project Engineer/Phone | ZEIGLER-LIZA / 406 444-6905 | | | Beg/End Term | 184.1 / 186.1 | | | Total Amt \$ | 4,311,869.01 | C.E. Used % | 24.18 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1917+10 / 2022+28 | | | Cont Pymnts \$ | 4,348,147.31 | C.E. Cost % | 3.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07413 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 84 | Award DT: | 05/07/2013 | Final Accpt: | 01/06/2015 | Award Amt: | 5,272,407.43 | Cont Total: | 5,467,464.08 |
| CO Days: | 4 | Time Charged: | 71 | Work Beg: | 06/24/2013 | Fnl Est Rls: | N/A | CO Amt: | 195,056.65 | Time Used: | 84.52% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---|-------------------------------|----------------|----|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Baisch, Kevin C | | | | Work Phone: 345-8240 | | | | Crew 4181 | | | |
| Contract No: 07413 SM Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 84 | Award DT: | 05/07/2013 | Final Accpt: | 01/06/2015 | Award Amt: | 5,272,407.43 | Cont Total: | 5,467,464.08 |
| CO Days: | 4 | Time Charged: | 71 | Work Beg: | 06/24/2013 | Fnl Est Rls: | N/A | CO Amt: | 195,056.65 | Time Used: | 84.52% |
| Project Id | MT 323-1(32)0 | | | County | Carter | | | Engineer Est \$ | 4,170,413.00 | Est C.E. \$ | 790,861.11 |
| Project Descr | EKALAKA TO ALZADA | | | System/Route | S / S-323 | | | Award Amt \$ | 5,272,407.43 | C.E. Costs \$ | 276,066.09 |
| Project No | 7559032000 | | | Lat/Long | 452952 / 1042941 | | | Tot CO Amt \$ | 195,056.65 | Cntr Used % | 99.78 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.0 / 65.9 | | | Total Amt \$ | 5,467,464.08 | C.E. Used % | 34.91 |
| Work Descr | OVERLAYS | | | Begin / End | 688+27.40 / 298+43.38 | | | Cont Pymnts \$ | 5,455,354.37 | C.E. Cost % | 5.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07613 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/25/2013 | Final Accpt: | 09/16/2015 | Award Amt: | 308,504.85 | Cont Total: | 308,354.85 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 10/11/2013 | Fnl Est Rls: | 10/05/2015 | CO Amt: | -150.00 | Time Used: | 95% |
| Project Id | IM-NH STWD(134) | | | County | McCone | | | Engineer Est \$ | 341,505.20 | Est C.E. \$ | 55,530.87 |
| Project Descr | MCS SITES - CIRCLE & FORSYTH | | | System/Route | I / N-57, I-94 | | | Award Amt \$ | 308,504.85 | C.E. Costs \$ | 79,737.59 |
| Project No | 7703134000 | | | Lat/Long | 461559 / 1063842 | | | Tot CO Amt \$ | -150.00 | Cntr Used % | 107.90 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 98.6 / 98.6 | | | Total Amt \$ | 308,354.85 | C.E. Used % | 143.59 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 332,722.46 | C.E. Cost % | 23.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07714 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 07/22/2014 | Final Accpt: | 12/01/2016 | Award Amt: | 973,638.45 | Cont Total: | 944,688.45 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 03/24/2015 | Fnl Est Rls: | 02/17/2017 | CO Amt: | -28,950.00 | Time Used: | 115.56% |
| Project Id | HSIP 62-2(22)37 | | | County | Richland | | | Engineer Est \$ | 671,661.25 | Est C.E. \$ | 77,891.08 |
| Project Descr | SIGNALS - W HOLLY ST - SIDNEY | | | System/Route | N / N-62 | | | Award Amt \$ | 973,638.45 | C.E. Costs \$ | 201,095.22 |
| Project No | 7859022000 | | | Lat/Long | 474305 / 1041026 | | | Tot CO Amt \$ | -28,950.00 | Cntr Used % | 102.92 |
| Project Engineer/Phone | WOSOBALEROY / 406 444-9233 | | | Beg/End Term | 36.7 / 37.7 | | | Total Amt \$ | 944,688.45 | C.E. Used % | 258.17 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 972,296.38 | C.E. Cost % | 20.68 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08215 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 76 | Award DT: | 03/10/2015 | Final Accpt: | 11/28/2016 | Award Amt: | 1,247,618.23 | Cont Total: | 1,301,581.23 |
| CO Days: | 16 | Time Charged: | 74 | Work Beg: | 07/14/2015 | Fnl Est Rls: | 03/07/2017 | CO Amt: | 53,963.00 | Time Used: | 97.37% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|--|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Baisch, Kevin C | | | | | Work Phone: 345-8240 | | | Crew 4181 | | | |
| Contract No: 08215 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 76 | Award DT: | 03/10/2015 | Final Accpt: | 11/28/2016 | Award Amt: | 1,247,618.23 | Cont Total: | 1,301,581.23 |
| CO Days: | 16 | Time Charged: | 74 | Work Beg: | 07/14/2015 | Fnl Est Rls: | 03/07/2017 | CO Amt: | 53,963.00 | Time Used: | 97.37% |
| Project Id | NH 62-2(24)37 | | | County | Richland | | | Engineer Est \$ | 1,479,364.70 | Est C.E. \$ | 124,761.82 |
| Project Descr | SIDNEY - NORTHWEST | | | System/Route | N / N-62 | | | Award Amt \$ | 1,247,618.23 | C.E. Costs \$ | 212,179.26 |
| Project No | 7946024000 | | | Lat/Long | 474305 / 1041004 | | | Tot CO Amt \$ | 53,963.00 | Cntr Used % | 97.23 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 36.65 / 38.04 | | | Total Amt \$ | 1,301,581.23 | C.E. Used % | 170.07 |
| Work Descr | OVERLAYS | | | Begin / End | 127+06.00 / 71+52.23 | | | Cont Pymnts \$ | 1,265,474.54 | C.E. Cost % | 16.77 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08220 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 03/10/2020 | Final Accpt: | 06/11/2021 | Award Amt: | 2,199,945.00 | Cont Total: | 2,199,945.00 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 06/11/2020 | Fnl Est Rls: | 06/24/2021 | CO Amt: | 0.00 | Time Used: | 77.78% |
| Project Id | STPS-HSIP 254-1(31)0 | | | County | Dawson | | | Engineer Est \$ | 2,278,296.80 | Est C.E. \$ | 219,994.50 |
| Project Descr | JCT MT 16 - NORTHWEST (S-254) | | | System/Route | S / S-254 | | | Award Amt \$ | 2,199,945.00 | C.E. Costs \$ | 83,824.82 |
| Project No | 9561031000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.73 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.0 / 9.4 | | | Total Amt \$ | 2,199,945.00 | C.E. Used % | 38.10 |
| Work Descr | OVERLAYS | | | Begin / End | 0+24.00 / 499+98.00 | | | Cont Pymnts \$ | 2,105,908.71 | C.E. Cost % | 3.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08812 | | SM | Contractor Nm: T & T CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 10/23/2012 | Final Accpt: | 01/24/2014 | Award Amt: | 456,897.00 | Cont Total: | 485,225.89 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 03/13/2013 | Fnl Est Rls: | N/A | CO Amt: | 28,328.89 | Time Used: | 31.11% |
| Project Id | STPS-ER 323-1(34)7 | | | County | Carter | | | Engineer Est \$ | 348,569.75 | Est C.E. \$ | 91,379.40 |
| Project Descr | SLIDE REPAIR-7 MILES SOUTH OF EKALAKA/MT11-1 | | | System/Route | S / S-323 | | | Award Amt \$ | 456,897.00 | C.E. Costs \$ | 81,815.19 |
| Project No | 7737034000 | | | Lat/Long | 454952 / 1042648 | | | Tot CO Amt \$ | 28,328.89 | Cntr Used % | 92.21 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 6.8 / 6.9 | | | Total Amt \$ | 485,225.89 | C.E. Used % | 89.53 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 326+75 / 324+00 | | | Cont Pymnts \$ | 447,439.19 | C.E. Cost % | 18.29 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08B12 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 67 | Award DT: | 11/20/2012 | Final Accpt: | 10/22/2014 | Award Amt: | 2,285,310.07 | Cont Total: | 3,231,114.13 |
| CO Days: | 27 | Time Charged: | 52 | Work Beg: | 05/29/2013 | Fnl Est Rls: | N/A | CO Amt: | 945,804.06 | Time Used: | 77.61% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|-------------------------------|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Baisch, Kevin C | | | | | Work Phone: 345-8240 | | | Crew 4181 | | | |
| Contract No: 08B12 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 67 | Award DT: | 11/20/2012 | Final Accpt: | 10/22/2014 | Award Amt: | 2,285,310.07 | Cont Total: | 3,231,114.13 |
| CO Days: | 27 | Time Charged: | 52 | Work Beg: | 05/29/2013 | Fnl Est Rls: | N/A | CO Amt: | 945,804.06 | Time Used: | 77.61% |
| Project Id | IM-MT 94-6(54)224 | | | County | Dawson | | | Engineer Est \$ | 2,286,237.10 | Est C.E. \$ | 205,677.91 |
| Project Descr | HODGES INTERCHANGE - WEST | | | System/Route | I / I-94 | | | Award Amt \$ | 2,285,310.07 | C.E. Costs \$ | 152,459.75 |
| Project No | 7566054000 | | | Lat/Long | 470337 / 1042638 | | | Tot CO Amt \$ | 945,804.06 | Cntr Used % | 98.35 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 223.8 / 231.4 | | | Total Amt \$ | 3,231,114.13 | C.E. Used % | 74.13 |
| Work Descr | OVERLAYS | | | Begin / End | 704+71.90 / 1107+91.00 | | | Cont Pymnts \$ | 3,177,770.73 | C.E. Cost % | 4.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09314 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 67 | Award DT: | 04/08/2014 | Final Accpt: | 12/10/2015 | Award Amt: | 2,558,285.80 | Cont Total: | 2,660,399.74 |
| CO Days: | 7 | Time Charged: | 68 | Work Beg: | 08/11/2014 | Fnl Est Rls: | 02/23/2016 | CO Amt: | 102,113.94 | Time Used: | 101.49% |
| Project Id | STPP 2-2(41)77 | | | County | Fallon | | | Engineer Est \$ | 2,748,309.20 | Est C.E. \$ | 204,662.86 |
| Project Descr | BAKER - WEST | | | System/Route | P / P-2 | | | Award Amt \$ | 2,558,285.79 | C.E. Costs \$ | 139,908.93 |
| Project No | 7948041000 | | | Lat/Long | 462204 / 1042010 | | | Tot CO Amt \$ | 102,113.94 | Cntr Used % | 93.46 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 77.2 / 82.6 | | | Total Amt \$ | 2,660,399.73 | C.E. Used % | 68.36 |
| Work Descr | OVERLAYS | | | Begin / End | 1502+26.96 / 1793+95.48 | | | Cont Pymnts \$ | 2,486,418.30 | C.E. Cost % | 5.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09512 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 49 | Award DT: | 06/05/2012 | Final Accpt: | 12/04/2013 | Award Amt: | 1,617,749.20 | Cont Total: | 1,728,007.01 |
| CO Days: | 4 | Time Charged: | 21 | Work Beg: | 08/14/2012 | Fnl Est Rls: | N/A | CO Amt: | 110,257.81 | Time Used: | 42.86% |
| Project Id | STPS 254-1(26)9 | | | County | Dawson | | | Engineer Est \$ | 1,538,372.44 | Est C.E. \$ | 161,774.92 |
| Project Descr | SOUTH OF BLOOMFIELD - SOUTH | | | System/Route | S / S-254 | | | Award Amt \$ | 1,617,749.20 | C.E. Costs \$ | 49,434.11 |
| Project No | 7571026000 | | | Lat/Long | 471650 / 1045419 | | | Tot CO Amt \$ | 110,257.82 | Cntr Used % | 100.90 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 9.42 / 17.37 | | | Total Amt \$ | 1,728,007.02 | C.E. Used % | 30.56 |
| Work Descr | SEAL & COVER | | | Begin / End | 913+01.1 / 497+98.0 | | | Cont Pymnts \$ | 1,743,503.42 | C.E. Cost % | 2.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10410 | | SM | Contractor Nm: (OBS)PENHALL COMPANY - ROGERS MN | | | | | | | | |
| Contr Time: | 11/15/2010 Cmplt | Adjusted Time: | 11/15/2010 | Award DT: | 05/04/2010 | Final Accpt: | 12/06/2011 | Award Amt: | 4,445,932.32 | Cont Total: | 4,664,363.81 |
| CO Days: | 0 | Time Charged: | 120 | Work Beg: | 07/12/2010 | Fnl Est Rls: | N/A | CO Amt: | 218,431.49 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|-----------------------------------|----------------|--|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Baisch, Kevin C | | | | Work Phone: 345-8240 | | | | Crew 4181 | | | |
| Contract No: 10410 | | SM | Contractor Nm: (OBS)PENHALL COMPANY - ROGERS MN | | | | | | | | |
| Contr Time: | 11/15/2010 Cmplt | Adjusted Time: | 11/15/2010 | Award DT: | 05/04/2010 | Final Accpt: | 12/06/2011 | Award Amt: | 4,445,932.32 | Cont Total: | 4,664,363.81 |
| CO Days: | 0 | Time Charged: | 120 | Work Beg: | 07/12/2010 | Fnl Est Rls: | N/A | CO Amt: | 218,431.49 | Time Used: | 100% |
| Project Id | IM 94-6(51)210 | | | County | Dawson | | | Engineer Est \$ | 4,571,919.55 | Est C.E. \$ | 444,593.23 |
| Project Descr | GLENDDIVE-EAST & WEST (EB) | | | System/Route | I / I-94 | | | Award Amt \$ | 4,445,932.32 | C.E. Costs \$ | 188,017.97 |
| Project No | 6532051000 | | | Lat/Long | 470655 / 1044408 | | | Tot CO Amt \$ | 218,431.49 | Cntr Used % | 99.25 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 210.0 / 217.91 | | | Total Amt \$ | 4,664,363.81 | C.E. Used % | 42.29 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 11+08.2 / 427+93 | | | Cont Pymnts \$ | 4,629,491.08 | C.E. Cost % | 4.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10517 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 187 | Award DT: | 05/23/2017 | Final Accpt: | 01/07/2022 | Award Amt: | 4,443,799.80 | Cont Total: | 4,790,476.95 |
| CO Days: | 37 | Time Charged: | 187 | Work Beg: | 08/09/2017 | Fnl Est Rls: | 03/18/2022 | CO Amt: | 346,677.15 | Time Used: | 100% |
| Project Id | HSIP-G 20-2(38)50 | | | County | Richland | | | Engineer Est \$ | 4,350,587.05 | Est C.E. \$ | 323,043.27 |
| Project Descr | SF 139 - ROUNDABOUT S OF SIDNEY | | | System/Route | N / N-20 | | | Award Amt \$ | 4,038,040.90 | C.E. Costs \$ | 755,021.23 |
| Project No | 8566038000 | | | Lat/Long | 474104 / 1041044 | | | Tot CO Amt \$ | 346,677.15 | Cntr Used % | 98.77 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 49.8 / 50.2 | | | Total Amt \$ | 4,384,718.05 | C.E. Used % | 233.72 |
| Work Descr | SAFETY | | | Begin / End | 441+00.00 / 463+60.00 | | | Cont Pymnts \$ | 4,330,816.42 | C.E. Cost % | 17.43 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 20-2(36)42 | | | County | Richland | | | Engineer Est \$ | 400,442.60 | Est C.E. \$ | 32,460.71 |
| Project Descr | TURN LANE-MT 16-CRANE | | | System/Route | N / N-20 | | | Award Amt \$ | 405,758.90 | C.E. Costs \$ | 42,913.15 |
| Project No | 8560036000 | | | Lat/Long | 473405 / 1041635 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.01 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 41.6 / 41.9 | | | Total Amt \$ | 405,758.90 | C.E. Used % | 132.20 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 678+50.00 / 694+76.00 | | | Cont Pymnts \$ | 397,667.70 | C.E. Cost % | 10.79 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10517 SM | | | | | | | | Engineer Est \$ | 4,751,029.65 | Est C.E. \$ | 355,503.98 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 4,443,799.80 | C.E. Costs \$ | 797,934.38 |
| | | | | | | | | Tot CO Amt \$ | 346,677.15 | Cntr Used % | 98.71 |
| | | | | | | | | Total Amt \$ | 4,790,476.95 | C.E. Used % | 224.45 |
| | | | | | | | | Cont Pymnts \$ | 4,728,484.12 | C.E. Cost % | 16.88 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|--|----------------|--|--------------|-------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Baisch, Kevin C | | | | | Work Phone: 345-8240 | | | Crew 4181 | | | |
| Contract No: 10812 | | SM | Contractor Nm: WILLIAMS CIVIL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 12/07/2012 Cmplt | Adjusted Time: | 12/07/2012 | Award DT: | 09/04/2012 | Final Accpt: | 06/25/2013 | Award Amt: | 243,069.50 | Cont Total: | 243,069.50 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 11/05/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | IM-ER 94-6(56)228 | | | County | Dawson | | | Engineer Est \$ | 201,488.00 | Est C.E. \$ | 24,306.95 |
| Project Descr | SLIDE REPAIR-13 MILES EAST GLENDIVE/MT11-1 | | | System/Route | I / I-94 | | | Award Amt \$ | 243,069.50 | C.E. Costs \$ | 26,985.79 |
| Project No | 7743056000 | | | Lat/Long | 470400 / 1042727 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 109.26 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 228.1 / 228.2 | | | Total Amt \$ | 243,069.50 | C.E. Used % | 111.02 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 934+50 / 941+00 | | | Cont Pymnts \$ | 265,569.09 | C.E. Cost % | 10.16 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11410 | | SM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 175 Wrk | Adjusted Time: | 175 | Award DT: | 05/04/2010 | Final Accpt: | 04/22/2013 | Award Amt: | 7,068,979.64 | Cont Total: | 7,068,989.64 |
| CO Days: | 0 | Time Charged: | 175 | Work Beg: | 07/20/2010 | Fnl Est Rls: | N/A | CO Amt: | 10.00 | Time Used: | 100% |
| Project Id | MT-NH 20-2(24)25 | | | County | Richland | | | Engineer Est \$ | 8,048,439.91 | Est C.E. \$ | 706,897.96 |
| Project Descr | SW OF SAVAGE - SW | | | System/Route | N / N-20 | | | Award Amt \$ | 7,068,979.62 | C.E. Costs \$ | 497,648.17 |
| Project No | 4053024000 | | | Lat/Long | 472317 / 1042430 | | | Tot CO Amt \$ | 10.00 | Cntr Used % | 99.36 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 24.387 / 28.9 | | | Total Amt \$ | 7,068,989.62 | C.E. Used % | 70.40 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 101+91.89 / 170+04.81 | | | Cont Pymnts \$ | 7,023,969.02 | C.E. Cost % | 7.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16T09 | | SM | Contractor Nm: FOOTHILLS CONTRACTING INC | | | | | | | | |
| Contr Time: | 175 Wrk | Adjusted Time: | 175 | Award DT: | 06/09/2009 | Final Accpt: | 12/19/2012 | Award Amt: | 11,639,238.83 | Cont Total: | 11,733,961.64 |
| CO Days: | 0 | Time Charged: | 192 | Work Beg: | 07/16/2009 | Fnl Est Rls: | N/A | CO Amt: | 94,722.81 | Time Used: | 109.71% |
| Project Id | ARRA-MT-PLH 323-1(29)35 | | | County | Carter | | | Engineer Est \$ | 13,677,712.83 | Est C.E. \$ | 1,163,923.88 |
| Project Descr | 40 KM S OF EKALAKA - S (PH III) | | | System/Route | S / S-323 | | | Award Amt \$ | 11,639,238.83 | C.E. Costs \$ | 804,590.91 |
| Project No | 4138029000 | | | Lat/Long | 454538 / 1042525 | | | Tot CO Amt \$ | 94,722.81 | Cntr Used % | 103.52 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 50.54 / 35.19 | | | Total Amt \$ | 11,733,961.64 | C.E. Used % | 69.13 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1081+49.00 / 1892+22.19 | | | Cont Pymnts \$ | 12,146,725.75 | C.E. Cost % | 6.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 18915 | | SM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 226 | Award DT: | 10/06/2015 | Final Accpt: | 07/23/2018 | Award Amt: | 7,430,869.11 | Cont Total: | 7,869,292.13 |
| CO Days: | 26 | Time Charged: | 205 | Work Beg: | 03/24/2016 | Fnl Est Rls: | 02/06/2019 | CO Amt: | 438,423.02 | Time Used: | 90.71% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|--------------------------------|----------------|--|--------------|-------------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Baisch, Kevin C | | | | | | Work Phone: 345-8240 | | | Crew 4181 | | |
| Contract No: 18915 | | SM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 226 | Award DT: | 10/06/2015 | Final Accpt: | 07/23/2018 | Award Amt: | 7,430,869.11 | Cont Total: | 7,869,292.13 |
| CO Days: | 26 | Time Charged: | 205 | Work Beg: | 03/24/2016 | Fnl Est Rls: | 02/06/2019 | CO Amt: | 438,423.02 | Time Used: | 90.71% |
| Project Id | STPS 336-1(3)0 | | | County | Fallon | | | Engineer Est \$ | 8,148,004.75 | Est C.E. \$ | 743,086.91 |
| Project Descr | JCT MT 7 - EAST | | | System/Route | S / S-336 | | | Award Amt \$ | 7,430,869.10 | C.E. Costs \$ | 1,026,563.75 |
| Project No | 4881003000 | | | Lat/Long | 463409 / 1040840 | | | Tot CO Amt \$ | 438,423.02 | Cntr Used % | 100.26 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 0.0 / 7.9 | | | Total Amt \$ | 7,869,292.12 | C.E. Used % | 138.15 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+15.35 / 414+45.49 | | | Cont Pymnts \$ | 7,889,455.25 | C.E. Cost % | 13.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC914 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 06/29/2015 Cmpl | Adjusted Time: | 05/18/2015 | Award DT: | 09/23/2014 | Final Accpt: | 07/20/2015 | Award Amt: | 248,107.20 | Cont Total: | 259,014.42 |
| CO Days: | -42 | Time Charged: | 18 | Work Beg: | 10/14/2014 | Fnl Est Rls: | 10/05/2015 | CO Amt: | 10,907.22 | Time Used: | 0% |
| Project Id | HSIP 94-3(70)78 | | | County | DISTRICT WIDE, GLENDIVE | | | Engineer Est \$ | 293,290.80 | Est C.E. \$ | 44,659.30 |
| Project Descr | SF 129-GLENDIVE WRONG WAY-PH 1 | | | System/Route | I / I-94 | | | Award Amt \$ | 248,107.20 | C.E. Costs \$ | 60,423.55 |
| Project No | 8003070000 | | | Lat/Long | 470636 / 1044251 | | | Tot CO Amt \$ | 10,907.22 | Cntr Used % | 89.93 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 81.969 / 248.852 | | | Total Amt \$ | 259,014.42 | C.E. Used % | 135.30 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 232,944.60 | C.E. Cost % | 25.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: PO010 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 19 | Award DT: | 10/29/2013 | Final Accpt: | 09/02/2014 | Award Amt: | 151,305.00 | Cont Total: | 344,129.00 |
| CO Days: | 4 | Time Charged: | 19 | Work Beg: | 11/08/2013 | Fnl Est Rls: | N/A | CO Amt: | 192,824.00 | Time Used: | 100% |
| Project Id | STPS 493-1(5)0 | | | County | Fallon | | | Engineer Est \$ | | Est C.E. \$ | 0.00 |
| Project Descr | CULVERTS - NW OF BAKER | | | System/Route | S / S-493 | | | Award Amt \$ | 151,305.00 | C.E. Costs \$ | 60,688.26 |
| Project No | 8187005000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 192,824.00 | Cntr Used % | 98.44 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 344,129.00 | C.E. Used % | 0.00 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 338,752.04 | C.E. Cost % | 17.92 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | |
|--|--|----------------------|----------------|
| Project Manager: Baisch, Kevin C | | Work Phone: 345-8240 | Crew 4181 |
| Project Manager Totals for Baisch, Kevin C | | Engineer Est \$ | 104,506,811.63 |
| Contract Count: 30 | | Award Amt \$ | 97,474,547.60 |
| Project Count: 33 | | Tot CO Amt \$ | 7,284,220.33 |
| | | Total Amt \$ | 104,758,767.93 |
| | | Cont Pymnts \$ | 105,164,940.27 |
| | | Est C.E. \$ | 10,302,458.11 |
| | | C.E. Costs \$ | 8,089,387.08 |
| | | Cntr Used % | 100.39 |
| | | C.E. Used % | 78.52 |
| | | C.E. Cost % | 7.69 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|------------------------------------|-------------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Charette, Anthony | | | | | Work Phone: 943-7181 | | | Crew 4284 | | | |
| Contract No: 01614 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 25 | Award DT: | 06/24/2014 | Final Accpt: | 12/09/2015 | Award Amt: | 2,751,414.10 | Cont Total: | 2,750,608.50 |
| CO Days: | -20 | Time Charged: | 22 | Work Beg: | 04/20/2015 | Fnl Est Rls: | 01/04/2016 | CO Amt: | -805.60 | Time Used: | 88% |
| Project Id | STPS-CM 201-2(13)48 | | | County | Richland | | | Engineer Est \$ | 2,879,645.20 | Est C.E. \$ | 275,141.41 |
| Project Descr | GIRARD - E & W | | | System/Route | P / S-201 | | | Award Amt \$ | 2,751,414.10 | C.E. Costs \$ | 119,104.89 |
| Project No | 8155013000 | | | Lat/Long | 475205 / 1042426 | | | Tot CO Amt \$ | -805.60 | Cntr Used % | 101.08 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 47.6 / 57.8 | | | Total Amt \$ | 2,750,608.50 | C.E. Used % | 43.29 |
| Work Descr | OVERLAYS | | | Begin / End | 85+00.00 / 634+86.80 | | | Cont Pymnts \$ | 2,780,231.32 | C.E. Cost % | 4.28 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01815 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 09/08/2015 | Final Accpt: | 12/12/2016 | Award Amt: | 2,134,352.20 | Cont Total: | 2,244,019.95 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 05/02/2016 | Fnl Est Rls: | 01/13/2017 | CO Amt: | 109,667.75 | Time Used: | 67.5% |
| Project Id | STPP 42-2(6)52 | | | County | McCone | | | Engineer Est \$ | 2,117,422.00 | Est C.E. \$ | 256,122.26 |
| Project Descr | MT 24 - FORT PECK DAM | | | System/Route | P / P-42 | | | Award Amt \$ | 2,134,352.20 | C.E. Costs \$ | 142,532.97 |
| Project No | 8649006000 | | | Lat/Long | 475956 / 1062543 | | | Tot CO Amt \$ | 109,667.75 | Cntr Used % | 92.11 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 52.2 / 59.6 | | | Total Amt \$ | 2,244,019.95 | C.E. Used % | 55.65 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 2,066,992.30 | C.E. Cost % | 6.90 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02A16 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 10/26/2016 | Final Accpt: | 01/03/2018 | Award Amt: | 2,977,865.35 | Cont Total: | 2,977,865.35 |
| CO Days: | 0 | Time Charged: | 57 | Work Beg: | 07/20/2017 | Fnl Est Rls: | 03/07/2018 | CO Amt: | 0.00 | Time Used: | 95% |
| Project Id | STPS 438-1(20)0 | | | County | Valley | | | Engineer Est \$ | 2,859,216.50 | Est C.E. \$ | 297,786.54 |
| Project Descr | NASHUA - NORTH | | | System/Route | S / S-438 | | | Award Amt \$ | 2,977,865.35 | C.E. Costs \$ | 144,737.18 |
| Project No | 8946020000 | | | Lat/Long | 481414 / 1061819 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.07 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 0.0 / 13.4 | | | Total Amt \$ | 2,977,865.35 | C.E. Used % | 48.60 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 2,622,633.22 | C.E. Cost % | 5.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04713 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 07/25/2013 | Final Accpt: | 12/29/2014 | Award Amt: | 2,599,948.49 | Cont Total: | 2,574,578.14 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 07/23/2014 | Fnl Est Rls: | 03/27/2015 | CO Amt: | -25,370.35 | Time Used: | 92.5% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|------------------------------------|-------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Charette, Anthony | | | | | Work Phone: 943-7181 | | | Crew 4284 | | | |
| Contract No: 04713 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 07/25/2013 | Final Accpt: | 12/29/2014 | Award Amt: | 2,599,948.49 | Cont Total: | 2,574,578.14 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 07/23/2014 | Fnl Est Rls: | 03/27/2015 | CO Amt: | -25,370.35 | Time Used: | 92.5% |
| Project Id | STPP 51-3(12)49 | | | County | Richland | | | Engineer Est \$ | 2,830,444.60 | Est C.E. \$ | 259,994.85 |
| Project Descr | LAMBERT-EAST | | | System/Route | N / P-51 | | | Award Amt \$ | 2,599,948.48 | C.E. Costs \$ | 95,783.95 |
| Project No | 7949012000 | | | Lat/Long | 474223 / 1042824 | | | Tot CO Amt \$ | -25,370.34 | Cntr Used % | 98.00 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 49.25 / 59.91 | | | Total Amt \$ | 2,574,578.14 | C.E. Used % | 36.84 |
| Work Descr | OVERLAYS | | | Begin / End | 2646+80.8 / 3208+88.7 | | | Cont Pymnts \$ | 2,523,215.00 | C.E. Cost % | 3.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05610 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 210 Wrk | Adjusted Time: | 215 | Award DT: | 06/22/2010 | Final Accpt: | 09/06/2013 | Award Amt: | 10,478,372.01 | Cont Total: | 10,559,512.11 |
| CO Days: | 5 | Time Charged: | 212 | Work Beg: | 07/29/2010 | Fnl Est Rls: | N/A | CO Amt: | 81,140.10 | Time Used: | 98.6% |
| Project Id | STPP 22-1(11)15 | | | County | Daniels | | | Engineer Est \$ | 12,397,567.12 | Est C.E. \$ | 838,269.76 |
| Project Descr | REDSTONE - E & W | | | System/Route | P / P-22 | | | Award Amt \$ | 10,478,372.01 | C.E. Costs \$ | 799,169.49 |
| Project No | 2024011000 | | | Lat/Long | 484857 / 1050251 | | | Tot CO Amt \$ | 81,140.10 | Cntr Used % | 102.57 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 14.8 / 24.0 | | | Total Amt \$ | 10,559,512.11 | C.E. Used % | 95.34 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 236+50 / 323+58.55 | | | Cont Pymnts \$ | 10,830,504.11 | C.E. Cost % | 7.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07910 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 210 Wrk | Adjusted Time: | 231 | Award DT: | 10/05/2010 | Final Accpt: | 12/17/2013 | Award Amt: | 12,184,982.12 | Cont Total: | 13,406,115.32 |
| CO Days: | 21 | Time Charged: | 231 | Work Beg: | 05/05/2011 | Fnl Est Rls: | N/A | CO Amt: | 1,221,133.20 | Time Used: | 100% |
| Project Id | NH 1-10(48)626 | | | County | Roosevelt | | | Engineer Est \$ | 11,527,162.30 | Est C.E. \$ | 1,218,498.21 |
| Project Descr | BROCKTON - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 12,184,982.12 | C.E. Costs \$ | 1,071,876.22 |
| Project No | 4058048000 | | | Lat/Long | 480954 / 1045019 | | | Tot CO Amt \$ | 1,221,133.20 | Cntr Used % | 97.14 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 626.15 / 632.88 | | | Total Amt \$ | 13,406,115.32 | C.E. Used % | 87.97 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 2+00.00 / 335+34.00 | | | Cont Pymnts \$ | 13,022,124.61 | C.E. Cost % | 8.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08917 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 11/05/2018 Cmplt | Adjusted Time: | 11/05/2018 | Award DT: | 11/07/2017 | Final Accpt: | 01/10/2019 | Award Amt: | 1,245,724.50 | Cont Total: | 1,258,969.50 |
| CO Days: | 0 | Time Charged: | 124 | Work Beg: | 05/01/2018 | Fnl Est Rls: | 03/18/2019 | CO Amt: | 13,245.00 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|--|-------------------------------|-------|----------------|--------------|--------------------------|----------------------|--------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Charette, Anthony | | | | | | Work Phone: 943-7181 | | | Crew 4284 | | | |
| Contract No: 08917 SM Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | | | | | |
| Contr Time: | 11/05/2018 | Cmplt | Adjusted Time: | 11/05/2018 | Award DT: | 11/07/2017 | Final Accpt: | 01/10/2019 | Award Amt: | 1,245,724.50 | Cont Total: | 1,258,969.50 |
| CO Days: | 0 | | Time Charged: | 124 | Work Beg: | 05/01/2018 | Fnl Est Rls: | 03/18/2019 | CO Amt: | 13,245.00 | Time Used: | 0% |
| Project Id | HSIP STWD(525) | | | County | Blaine | | | Engineer Est \$ | 1,324,290.00 | Est C.E. \$ | 99,657.96 | |
| Project Descr | SF 169 GLENDIVE NORTH CLRS | | | System/Route | N / N-1, N-61, S-246, P- | | | Award Amt \$ | 1,245,724.50 | C.E. Costs \$ | 178,416.58 | |
| Project No | 9369525000 | | | Lat/Long | 470636 / 1044251 | | | Tot CO Amt \$ | 13,245.00 | Cntr Used % | 75.95 | |
| Project Engineer/Phone | WOSoba-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 1,258,969.50 | C.E. Used % | 179.03 | |
| Work Descr | RUMBLE STRIPS | | | Begin / End | / | | | Cont Pymnts \$ | 956,227.29 | C.E. Cost % | 18.66 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 09916 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 60 | Wrk | Adjusted Time: | 66 | Award DT: | 09/20/2016 | Final Accpt: | 12/11/2018 | Award Amt: | 5,273,918.00 | Cont Total: | 4,788,764.81 |
| CO Days: | 6 | | Time Charged: | 78 | Work Beg: | 06/15/2017 | Fnl Est Rls: | 04/12/2019 | CO Amt: | -485,153.19 | Time Used: | 118.18% |
| Project Id | STPP 25-1(32)26 | | | County | McCone | | | Engineer Est \$ | 6,120,120.34 | Est C.E. \$ | 527,391.80 | |
| Project Descr | VIDA - NORTH & SOUTH | | | System/Route | P / P-25 | | | Award Amt \$ | 5,273,918.00 | C.E. Costs \$ | 287,135.53 | |
| Project No | 8714032000 | | | Lat/Long | 475610 / 1053024 | | | Tot CO Amt \$ | -485,153.19 | Cntr Used % | 97.89 | |
| Project Engineer/Phone | BRADLEY-TIFANI / 406 444-7208 | | | Beg/End Term | 26.2 / 47.1 | | | Total Amt \$ | 4,788,764.81 | C.E. Used % | 54.44 | |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 4,687,743.16 | C.E. Cost % | 6.13 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 09C11 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 50 | Wrk | Adjusted Time: | 63 | Award DT: | 12/13/2011 | Final Accpt: | 12/04/2013 | Award Amt: | 3,392,227.47 | Cont Total: | 3,406,968.57 |
| CO Days: | 13 | | Time Charged: | 78 | Work Beg: | 09/12/2012 | Fnl Est Rls: | N/A | CO Amt: | 14,741.10 | Time Used: | 123.81% |
| Project Id | NH 62-1(13)0 | | | County | Richland | | | Engineer Est \$ | 3,554,231.55 | Est C.E. \$ | 508,834.12 | |
| Project Descr | CULBERTSON - SOUTH | | | System/Route | N / N-62 | | | Award Amt \$ | 3,392,227.47 | C.E. Costs \$ | 156,826.12 | |
| Project No | 6972013000 | | | Lat/Long | 480527 / 1042830 | | | Tot CO Amt \$ | 14,741.10 | Cntr Used % | 103.80 | |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 0.43 / 12.20 | | | Total Amt \$ | 3,406,968.57 | C.E. Used % | 30.82 | |
| Work Descr | OVERLAYS | | | Begin / End | 234+65.00 / 477+22.50 | | | Cont Pymnts \$ | 3,536,448.41 | C.E. Cost % | 4.43 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 11513 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | | |
| Contr Time: | 40 | Wrk | Adjusted Time: | 40 | Award DT: | 06/04/2013 | Final Accpt: | 12/08/2014 | Award Amt: | 2,474,410.20 | Cont Total: | 2,518,053.08 |
| CO Days: | 0 | | Time Charged: | 29 | Work Beg: | 09/03/2013 | Fnl Est Rls: | N/A | CO Amt: | 43,642.88 | Time Used: | 72.5% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|------------------------------------|-------------------------------|----------------|--|--------------|------------------------|--------------|------------|-----------------|---------------|---------------|--------------|
| Project Manager: Charette, Anthony | | | | | Work Phone: 943-7181 | | | Crew 4284 | | | |
| Contract No: 11513 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/04/2013 | Final Accpt: | 12/08/2014 | Award Amt: | 2,474,410.20 | Cont Total: | 2,518,053.08 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 09/03/2013 | Fnl Est Rls: | N/A | CO Amt: | 43,642.88 | Time Used: | 72.5% |
| Project Id | CBI 1-10(73)603 | | | County | Roosevelt | | | Engineer Est \$ | 1,945,780.90 | Est C.E. \$ | 247,441.02 |
| Project Descr | POPLAR-WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 2,474,410.20 | C.E. Costs \$ | 93,302.35 |
| Project No | 7943073000 | | | Lat/Long | 48118 / 105267 | | | Tot CO Amt \$ | 43,642.88 | Cntr Used % | 97.43 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 603.0 / 611.5 | | | Total Amt \$ | 2,518,053.08 | C.E. Used % | 37.71 |
| Work Descr | OVERLAYS | | | Begin / End | 686+30.00 / 1134+00.00 | | | Cont Pymnts \$ | 2,453,320.67 | C.E. Cost % | 3.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11A17 | | SM | Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 97 | Award DT: | 10/25/2017 | Final Accpt: | 04/24/2020 | Award Amt: | 1,220,179.25 | Cont Total: | 1,271,785.30 |
| CO Days: | 27 | Time Charged: | 81 | Work Beg: | 12/19/2017 | Fnl Est Rls: | 05/05/2020 | CO Amt: | 51,606.05 | Time Used: | 83.51% |
| Project Id | TA 36(30) | | | County | Phillips | | | Engineer Est \$ | 1,145,412.10 | Est C.E. \$ | 183,026.89 |
| Project Descr | HWY 2 PED BRIDGE - MALTA | | | System/Route | / N-1 | | | Award Amt \$ | 1,220,179.25 | C.E. Costs \$ | 276,767.98 |
| Project No | 8699030000 | | | Lat/Long | 482142 / 1075233 | | | Tot CO Amt \$ | 51,606.05 | Cntr Used % | 98.73 |
| Project Engineer/Phone | WILLIAMS-KELLY / 406 444-7964 | | | Beg/End Term | / | | | Total Amt \$ | 1,271,785.30 | C.E. Used % | 151.22 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 1,255,645.72 | C.E. Cost % | 22.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13513 | | SM | Contractor Nm: SCARSELLA BROTHERS, INC. | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 202 | Award DT: | 06/04/2013 | Final Accpt: | 07/16/2019 | Award Amt: | 9,747,747.47 | Cont Total: | 9,805,085.95 |
| CO Days: | 2 | Time Charged: | 256 | Work Beg: | 08/12/2013 | Fnl Est Rls: | 07/25/2019 | CO Amt: | 57,338.48 | Time Used: | 126.73% |
| Project Id | STPS 254-1(21)44 | | | County | Dawson | | | Engineer Est \$ | 10,056,032.56 | Est C.E. \$ | 974,774.75 |
| Project Descr | WEST OF RICHEY - WEST | | | System/Route | S / S-254 | | | Award Amt \$ | 9,747,747.47 | C.E. Costs \$ | 1,592,246.49 |
| Project No | 4483021000 | | | Lat/Long | 474206 / 1050859 | | | Tot CO Amt \$ | 57,338.48 | Cntr Used % | 94.86 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 44.4 / 55.0 | | | Total Amt \$ | 9,805,085.95 | C.E. Used % | 163.35 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 8+00.00 / 566+10.00 | | | Cont Pymnts \$ | 9,301,109.01 | C.E. Cost % | 17.12 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13909 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/06/2009 | Final Accpt: | 07/27/2010 | Award Amt: | 89,604.12 | Cont Total: | 89,604.12 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 06/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---|------------------------------|----------------|------------|--------------|-------------------------|----------------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Charette, Anthony | | | | | | Work Phone: 943-7181 | | | Crew 4284 | | |
| Contract No: 13909 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/06/2009 | Final Accpt: | 07/27/2010 | Award Amt: | 89,604.12 | Cont Total: | 89,604.12 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 06/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 32-2(15)47 | | | County | Daniels | | | Engineer Est \$ | 127,030.00 | Est C.E. \$ | 10,752.49 |
| Project Descr | SF079 SOUTH OF SCOBEY | | | System/Route | / P-32 | | | Award Amt \$ | 89,604.12 | C.E. Costs \$ | 15,016.65 |
| Project No | 6414015000 | | | Lat/Long | 484326 / 1052529 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.85 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | RP 46.6 / RP 46.7 | | | Total Amt \$ | 89,604.12 | C.E. Used % | 139.66 |
| Work Descr | SAFETY | | | Begin / End | 2469+63.73 / 2476+36.27 | | | Cont Pymnts \$ | 78,713.12 | C.E. Cost % | 19.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14109 SM Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 240 Wrk | Adjusted Time: | 269 | Award DT: | 02/09/2009 | Final Accpt: | 10/03/2012 | Award Amt: | 17,498,166.91 | Cont Total: | 19,317,480.91 |
| CO Days: | 29 | Time Charged: | 263 | Work Beg: | 03/12/2009 | Fnl Est Rls: | N/A | CO Amt: | 1,819,314.00 | Time Used: | 97.77% |
| Project Id | NH-MT 1-10(47)656 | | | County | Roosevelt | | | Engineer Est \$ | 17,732,715.67 | Est C.E. \$ | 1,399,853.35 |
| Project Descr | BAINVILLE - E & W | | | System/Route | N / P-1 | | | Award Amt \$ | 17,498,166.90 | C.E. Costs \$ | 1,618,573.96 |
| Project No | 2145047000 | | | Lat/Long | 480836 / 1040835 | | | Tot CO Amt \$ | 1,819,314.00 | Cntr Used % | 100.72 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 656.30 / 667.15 | | | Total Amt \$ | 19,317,480.90 | C.E. Used % | 115.62 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+00.00 / 575+37.70 | | | Cont Pymnts \$ | 19,455,759.82 | C.E. Cost % | 8.32 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14408 SM Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 05/05/2008 | Final Accpt: | 08/26/2009 | Award Amt: | 2,097,357.58 | Cont Total: | 2,110,986.13 |
| CO Days: | 0 | Time Charged: | 115 | Work Beg: | 08/12/2008 | Fnl Est Rls: | N/A | CO Amt: | 13,628.55 | Time Used: | 115% |
| Project Id | NH-STPS-STPP 0002(838) | | | County | Custer | | | Engineer Est \$ | 1,753,301.00 | Est C.E. \$ | 314,603.64 |
| Project Descr | D4 - CULVERTS - PHASE I | | | System/Route | S / N-5 | | | Award Amt \$ | 2,097,357.58 | C.E. Costs \$ | 258,521.16 |
| Project No | 6104838000 | | | Lat/Long | 472009 / 1061806 | | | Tot CO Amt \$ | 13,628.55 | Cntr Used % | 95.79 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | / | | | Total Amt \$ | 2,110,986.13 | C.E. Used % | 82.17 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 2,022,058.95 | C.E. Cost % | 12.79 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 17408 SM Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING | | | | | | | | | | | |
| Contr Time: | 10/24/2008 Cmpl | Adjusted Time: | 05/29/2009 | Award DT: | 05/05/2008 | Final Accpt: | 07/24/2009 | Award Amt: | 938,650.50 | Cont Total: | 1,127,670.81 |
| CO Days: | 217 | Time Charged: | 259 | Work Beg: | 06/25/2008 | Fnl Est Rls: | N/A | CO Amt: | 189,020.31 | Time Used: | 99.17% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---|------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Charette, Anthony | | | | | Work Phone: 943-7181 | | | Crew 4284 | | | |
| Contract No: 17408 | | SM | Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING | | | | | | | | |
| Contr Time: | 10/24/2008 Cmplt | Adjusted Time: | 05/29/2009 | Award DT: | 05/05/2008 | Final Accpt: | 07/24/2009 | Award Amt: | 938,650.50 | Cont Total: | 1,127,670.81 |
| CO Days: | 217 | Time Charged: | 259 | Work Beg: | 06/25/2008 | Fnl Est Rls: | N/A | CO Amt: | 189,020.31 | Time Used: | 99.17% |
| Project Id | IM 94-4(76)119 | | | County | Custer | | | Engineer Est \$ | 2,167,606.00 | Est C.E. \$ | 122,024.57 |
| Project Descr | CULVERT REHAB - STATEWIDE | | | System/Route | I / I-94 | | | Award Amt \$ | 938,650.50 | C.E. Costs \$ | 233,649.06 |
| Project No | 6179076001 | | | Lat/Long | 470636 / 1044251 | | | Tot CO Amt \$ | 189,020.31 | Cntr Used % | 91.33 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | / | | | Total Amt \$ | 1,127,670.81 | C.E. Used % | 191.48 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 1,029,909.62 | C.E. Cost % | 22.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 17915 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 257 | Award DT: | 10/06/2015 | Final Accpt: | 01/03/2018 | Award Amt: | 12,329,719.51 | Cont Total: | 13,803,807.55 |
| CO Days: | 77 | Time Charged: | 254 | Work Beg: | 11/03/2015 | Fnl Est Rls: | 04/20/2018 | CO Amt: | 1,474,088.04 | Time Used: | 98.83% |
| Project Id | STPP-FLA 17-1(9)0 | | | County | Valley | | | Engineer Est \$ | 13,650,539.03 | Est C.E. \$ | 1,232,971.95 |
| Project Descr | FORT PECK - NORTHEAST | | | System/Route | P / P-17 | | | Award Amt \$ | 12,329,719.51 | C.E. Costs \$ | 1,323,977.91 |
| Project No | 5157009000 | | | Lat/Long | 480352 / 1062535 | | | Tot CO Amt \$ | 1,474,088.04 | Cntr Used % | 101.45 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 0.0 / 11.2 | | | Total Amt \$ | 13,803,807.55 | C.E. Used % | 107.38 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+50.00 / 584+36.97 | | | Cont Pymnts \$ | 14,004,414.02 | C.E. Cost % | 9.45 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Charette, Anthony | | | | | | | | Engineer Est \$ | 94,188,516.87 | Est C.E. \$ | 8,767,145.57 |
| Contract Count: 17 | | | | | | | | Award Amt \$ | 89,434,639.76 | C.E. Costs \$ | 8,407,638.49 |
| Project Count: 17 | | | | | | | | Tot CO Amt \$ | 4,577,236.33 | Cntr Used % | 98.53 |
| | | | | | | | | Total Amt \$ | 94,011,876.09 | C.E. Used % | 95.90 |
| | | | | | | | | Cont Pymnts \$ | 92,627,050.35 | C.E. Cost % | 9.08 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------|--------------------------------|----------------|---|----------------------|-----------------------|----------------------|------------|-----------------------|---------------|---------------|---------------|
| Project Manager: Davies, Pete | | | | Work Phone: 943-7158 | | Cell Phone: 939-2131 | | Email: pdavies@mt.gov | | Crew 4283 | |
| Contract No: 06C17 | | SM | Contractor Nm: BORDER STATES PAVING INC | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 169 | Award DT: | 12/19/2017 | Final Accpt: | 12/15/2020 | Award Amt: | 11,155,336.02 | Cont Total: | 11,497,676.37 |
| CO Days: | 9 | Time Charged: | 175 | Work Beg: | 04/10/2018 | Fnl Est Rls: | 01/08/2021 | CO Amt: | 342,340.35 | Time Used: | 103.55% |
| Project Id | NHIP 20-2(30)53 | | | County | Richland | | | Engineer Est \$ | 11,399,384.54 | Est C.E. \$ | 892,426.88 |
| Project Descr | SIDNEY TO FAIRVIEW | | | System/Route | P / N-20 | | | Award Amt \$ | 11,155,336.02 | C.E. Costs \$ | 1,054,836.24 |
| Project No | 7950030000 | | | Lat/Long | 474712 / 1040640 | | | Tot CO Amt \$ | 342,340.35 | Cntr Used % | 93.78 |
| Project Engineer/Phone | SMITH-JACQUELYN / 406 523-5830 | | | Beg/End Term | 52.6 / 62.1 | | | Total Amt \$ | 11,497,676.37 | C.E. Used % | 118.20 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 2+00.00 / 505+00.00 | | | Cont Pymnts \$ | 10,782,974.51 | C.E. Cost % | 9.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07818 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 239 | Award DT: | 08/21/2018 | Final Accpt: | 06/09/2022 | Award Amt: | 17,986,388.75 | Cont Total: | 18,524,790.48 |
| CO Days: | 19 | Time Charged: | 238 | Work Beg: | 12/20/2018 | Fnl Est Rls: | 07/08/2022 | CO Amt: | 538,401.73 | Time Used: | 99.58% |
| Project Id | STPS-STPB 327-1(10)1 | | TIED | County | Roosevelt | | | Engineer Est \$ | 16,714,320.65 | Est C.E. \$ | 1,404,960.45 |
| Project Descr | BAINVILLE - SOUTH | | | System/Route | S / S-327 | | | Award Amt \$ | 17,562,005.66 | C.E. Costs \$ | 1,568,005.46 |
| Project No | 4907010000 | | | Lat/Long | 480356 / 1040759 | | | Tot CO Amt \$ | 538,276.73 | Cntr Used % | 94.37 |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 0.0 / 14.94 | | | Total Amt \$ | 18,100,282.39 | C.E. Used % | 111.60 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+20.00 / 697+00.00 | | | Cont Pymnts \$ | 17,081,502.65 | C.E. Cost % | 9.18 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 327-1(12)0 | | TIED | County | Roosevelt | | | Engineer Est \$ | 453,415.30 | Est C.E. \$ | 33,950.65 |
| Project Descr | JCT US 2 - SOUTH (BAINVILLE) | | | System/Route | S / S-327 | | | Award Amt \$ | 424,383.09 | C.E. Costs \$ | 39,344.97 |
| Project No | 9160012000 | | | Lat/Long | 480833 / 1041318 | | | Tot CO Amt \$ | 125.00 | Cntr Used % | 103.24 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.0 / 0.7 | | | Total Amt \$ | 424,508.09 | C.E. Used % | 115.89 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 758+74.30 / 789+73.00 | | | Cont Pymnts \$ | 438,257.72 | C.E. Cost % | 8.98 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07818 SM | | | | | | | | Engineer Est \$ | 17,167,735.95 | Est C.E. \$ | 1,438,911.10 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 17,986,388.75 | C.E. Costs \$ | 1,607,350.43 |
| | | | | | | | | Tot CO Amt \$ | 538,401.73 | Cntr Used % | 94.57 |
| | | | | | | | | Total Amt \$ | 18,524,790.48 | C.E. Used % | 111.71 |
| | | | | | | | | Cont Pymnts \$ | 17,519,760.37 | C.E. Cost % | 9.17 |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | |
|--|--|------------------------|----------------------|-----------------------|--------------|
| Project Manager: Davies, Pete | | Work Phone: 943-7158 | Cell Phone: 939-2131 | Email: pdavies@mt.gov | Crew 4283 |
| Project Manager Totals for Davies, Pete | | Engineer Est \$ | 28,567,120.49 | Est C.E. \$ | 2,331,337.98 |
| Contract Count: 2 | | Award Amt \$ | 29,141,724.77 | C.E. Costs \$ | 2,662,186.67 |
| Project Count: 3 | | Tot CO Amt \$ | 880,742.08 | Cntr Used % | 94.27 |
| | | Total Amt \$ | 30,022,466.85 | C.E. Used % | 114.19 |
| | | Cont Pymnts \$ | 28,302,734.88 | C.E. Cost % | 9.41 |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 03221 CM Contractor Nm: ALLSTATES PAVEMENT RECYCLING & STABILIZATION, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/09/2021 | Final Accpt: | 12/16/2021 | Award Amt: | 340,000.00 | Cont Total: | 340,000.00 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 09/13/2021 | Fnl Est Rls: | 12/27/2021 | CO Amt: | 0.00 | Time Used: | 82.5% |
| Project Id | STPS 511-1(9)7 | | | County | Daniels | | Engineer Est \$ | 359,713.20 | Est C.E. \$ | 40,800.00 | |
| Project Descr | WHITETAILE - NORTH | | | System/Route | S / S-511 | | Award Amt \$ | 340,000.00 | C.E. Costs \$ | 40,768.75 | |
| Project No | 9756009000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.23 | |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 6.7 / 13.8 | | Total Amt \$ | 340,000.00 | C.E. Used % | 99.92 | |
| Work Descr | MISCELLANEOUS | | | Begin / End | | | Cont Pymnts \$ | 279,574.65 | C.E. Cost % | 14.58 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03420 CM Contractor Nm: Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT | | | | | | | | | | | |
| Contr Time: | 330 Cmpl | Adjusted Time: | 330 | Award DT: | 11/02/2020 | Final Accpt: | 10/29/2021 | Award Amt: | 262,094.83 | Cont Total: | 492,861.22 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 01/27/2021 | Fnl Est Rls: | 11/17/2021 | CO Amt: | 230,766.39 | Time Used: | 0% |
| Project Id | STPP-NH-IM STWD(710) TIED | | | County | Powder River | | Engineer Est \$ | 113,752.00 | Est C.E. \$ | 14,746.50 | |
| Project Descr | D4 CRACK SEALING - SOUTH | | | System/Route | R / I-94, N-37, P-27, P- | | Award Amt \$ | 98,310.02 | C.E. Costs \$ | 20,764.84 | |
| Project No | 9676710000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 126,346.68 | Cntr Used % | 72.64 | |
| Project Engineer/Phone | DUTTON-TYSON / 406 345-8228 | | | Beg/End Term | | | Total Amt \$ | 224,656.70 | C.E. Used % | 140.81 | |
| Work Descr | CRACK SEAL | | | Begin / End | | | Cont Pymnts \$ | 163,200.60 | C.E. Cost % | 12.72 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH-STPP-STPS STWD(708) TIED | | | County | Garfield | | Engineer Est \$ | 268,459.00 | Est C.E. \$ | 24,567.72 | |
| Project Descr | D4 CRACK SEALING - NORTH | | | System/Route | R / N-1, N-57, N-99, P-1 | | Award Amt \$ | 163,784.81 | C.E. Costs \$ | 28,269.44 | |
| Project No | 9675708000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 104,419.71 | Cntr Used % | 93.89 | |
| Project Engineer/Phone | DUTTON-TYSON / 406 345-8228 | | | Beg/End Term | | | Total Amt \$ | 268,204.52 | C.E. Used % | 115.07 | |
| Work Descr | CRACK SEAL | | | Begin / End | | | Cont Pymnts \$ | 251,804.52 | C.E. Cost % | 11.23 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03420 CM | | | | | | | Engineer Est \$ | 382,211.00 | Est C.E. \$ | 39,314.22 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 262,094.83 | C.E. Costs \$ | 49,034.28 | |
| | | | | | | | Tot CO Amt \$ | 230,766.39 | Cntr Used % | 84.20 | |
| | | | | | | | Total Amt \$ | 492,861.22 | C.E. Used % | 124.72 | |
| | | | | | | | Cont Pymnts \$ | 415,005.12 | C.E. Cost % | 11.82 | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 04620 | | CM | Contractor Nm: HIGHWAY SPECIALTIES, INC. | | | | | | | | |
| Contr Time: | 89 Cmplt | Adjusted Time: | 89 | Award DT: | 06/30/2020 | Final Accpt: | 01/12/2021 | Award Amt: | 208,647.00 | Cont Total: | 208,647.00 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 09/14/2020 | Fnl Est Rls: | 03/16/2021 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | HSIP STWD(420) | | | County | Valley | | | Engineer Est \$ | 224,539.00 | Est C.E. \$ | 25,037.64 |
| Project Descr | SF 159 SHOULDER RUMBLE STRIPS | | | System/Route | P / P-39, N-99, P-31 | | | Award Amt \$ | 208,647.00 | C.E. Costs \$ | 16,025.67 |
| Project No | 9089420000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.83 |
| Project Engineer/Phone | WOSOBALEROY / 406 444-9233 | | | Beg/End Term | | | | Total Amt \$ | 208,647.00 | C.E. Used % | 64.01 |
| Work Descr | RUMBLE STRIPS | | | Begin / End | | | | Cont Pymnts \$ | 189,505.00 | C.E. Cost % | 8.46 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04A20 | | CM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 11/02/2020 | Final Accpt: | 05/26/2022 | Award Amt: | 1,575,031.75 | Cont Total: | 1,575,031.75 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 05/24/2021 | Fnl Est Rls: | 06/07/2022 | CO Amt: | 0.00 | Time Used: | 20% |
| Project Id | NH 1-9(54)573 | | | County | Roosevelt | | | Engineer Est \$ | 1,753,901.30 | Est C.E. \$ | 236,254.76 |
| Project Descr | WOLF POINT - E & W | | | System/Route | N / N-1 | | | Award Amt \$ | 1,575,031.75 | C.E. Costs \$ | 56,116.69 |
| Project No | 9180054000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.10 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 573.0 / 603.1 | | | Total Amt \$ | 1,575,031.75 | C.E. Used % | 23.75 |
| Work Descr | SEAL & COVER | | | Begin / End | 501+80.96 / 687+00.00 | | | Cont Pymnts \$ | 1,497,878.52 | C.E. Cost % | 3.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06119 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 1 Wrk | Adjusted Time: | 20 | Award DT: | 02/05/2019 | Final Accpt: | 05/17/2022 | Award Amt: | 14,209,536.72 | Cont Total: | 15,718,131.04 |
| CO Days: | 19 | Time Charged: | 289 | Work Beg: | 04/01/2019 | Fnl Est Rls: | 05/27/2022 | CO Amt: | 1,508,594.32 | Time Used: | 1445% |
| Project Id | NH-HSIP 1-10(76)612 | | | County | Roosevelt | | | Engineer Est \$ | 11,135,834.00 | Est C.E. \$ | 1,705,144.41 |
| Project Descr | US 2 - POPLAR | | | System/Route | N / N-1 | | | Award Amt \$ | 14,209,536.72 | C.E. Costs \$ | 1,546,747.96 |
| Project No | 8167076000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,508,594.32 | Cntr Used % | 96.70 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 611.5 / 613.2 | | | Total Amt \$ | 15,718,131.04 | C.E. Used % | 90.71 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1134+00.00 / 1226+67.00 | | | Cont Pymnts \$ | 15,198,737.49 | C.E. Cost % | 10.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06222 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 03/08/2022 | Final Accpt: | 03/01/2024 | Award Amt: | 3,530,280.37 | Cont Total: | 3,567,943.87 |
| CO Days: | 0 | Time Charged: | 83 | Work Beg: | 06/22/2022 | Fnl Est Rls: | 03/15/2024 | CO Amt: | 37,663.50 | Time Used: | 103.75% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 06222 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 03/08/2022 | Final Accpt: | 03/01/2024 | Award Amt: | 3,530,280.37 | Cont Total: | 3,567,943.87 |
| CO Days: | 0 | Time Charged: | 83 | Work Beg: | 06/22/2022 | Fnl Est Rls: | 03/15/2024 | CO Amt: | 37,663.50 | Time Used: | 103.75% |
| Project Id | CRSII-STPP 32-2(18)39 | | | County | Daniels | | | Engineer Est \$ | 4,000,039.50 | Est C.E. \$ | 353,028.04 |
| Project Descr | SCOBEY - SOUTH | | | System/Route | P / P-32 | | | Award Amt \$ | 3,530,280.37 | C.E. Costs \$ | 144,524.17 |
| Project No | 9458018000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 37,663.50 | Cntr Used % | 108.40 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 39.2 / 50.5 | | | Total Amt \$ | 3,567,943.87 | C.E. Used % | 40.94 |
| Work Descr | OVERLAYS | | | Begin / End | 2082+25.20 / 2677.15.80 | | | Cont Pymnts \$ | 3,867,597.00 | C.E. Cost % | 3.74 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06A20 | | CM | Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 86 | Award DT: | 11/02/2020 | Final Accpt: | 07/27/2022 | Award Amt: | 2,088,647.35 | Cont Total: | 2,120,391.45 |
| CO Days: | 6 | Time Charged: | 85 | Work Beg: | 04/09/2021 | Fnl Est Rls: | 08/12/2022 | CO Amt: | 31,744.10 | Time Used: | 98.84% |
| Project Id | STPB 9010(25) | | | County | Daniels | | | Engineer Est \$ | 1,860,089.75 | Est C.E. \$ | 313,297.10 |
| Project Descr | POPLAR RIVER BR-2M SW SCOBEY | | | System/Route | P / L-10-38 | | | Award Amt \$ | 2,088,647.35 | C.E. Costs \$ | 250,750.97 |
| Project No | 8861025000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 31,744.10 | Cntr Used % | 99.17 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | | | | Total Amt \$ | 2,120,391.45 | C.E. Used % | 80.04 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 30+00.00 / 42+20.00 | | | Cont Pymnts \$ | 2,102,828.88 | C.E. Cost % | 11.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16319 | | CM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 145 Wrk | Adjusted Time: | 145 | Award DT: | 04/09/2019 | Final Accpt: | 11/30/2020 | Award Amt: | 4,777,715.20 | Cont Total: | 4,844,729.46 |
| CO Days: | 0 | Time Charged: | 127 | Work Beg: | 05/28/2019 | Fnl Est Rls: | 12/10/2020 | CO Amt: | 67,014.26 | Time Used: | 87.59% |
| Project Id | STPP-STPB 32-1(25)20 | | | County | Roosevelt | | | Engineer Est \$ | 2,907,676.60 | Est C.E. \$ | 573,325.82 |
| Project Descr | BOX ELDER CREEK BRIDGE (MT-13) | | | System/Route | P / P-32 | | | Award Amt \$ | 4,777,715.20 | C.E. Costs \$ | 227,727.51 |
| Project No | 7954025000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 67,014.26 | Cntr Used % | 99.76 |
| Project Engineer/Phone | BERG-DONALD / 406 444-2067 | | | Beg/End Term | 20.0 / 20.6 | | | Total Amt \$ | 4,844,729.46 | C.E. Used % | 39.72 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 1065+11.15 / 1096+50.00 | | | Cont Pymnts \$ | 4,833,186.79 | C.E. Cost % | 4.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 22A21 | | CM | Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 04/26/2022 | Final Accpt: | 04/05/2023 | Award Amt: | 2,987,225.24 | Cont Total: | 3,008,119.24 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 07/07/2022 | Fnl Est Rls: | 04/19/2023 | CO Amt: | 20,894.00 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 22A21 | | CM | Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 04/26/2022 | Final Accpt: | 04/05/2023 | Award Amt: | 2,987,225.24 | Cont Total: | 3,008,119.24 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 07/07/2022 | Fnl Est Rls: | 04/19/2023 | CO Amt: | 20,894.00 | Time Used: | 100% |
| Project Id | STPP 32-1(24)0 | | | County | Roosevelt | | | Engineer Est \$ | 3,017,536.95 | Est C.E. \$ | 298,722.52 |
| Project Descr | JCT MT-25 - NORTH (WOLF POINT) | | | System/Route | P / P-32 | | | Award Amt \$ | 2,987,225.24 | C.E. Costs \$ | 94,007.13 |
| Project No | 9406024000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 20,894.00 | Cntr Used % | 95.68 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 0.0 / 6.3 | | | Total Amt \$ | 3,008,119.24 | C.E. Used % | 31.47 |
| Work Descr | OVERLAYS | | | Begin / End | 14+93.03 / 347+00.00 | | | Cont Pymnts \$ | 2,878,216.65 | C.E. Cost % | 3.27 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Davies, Peter | | | | | | | | Engineer Est \$ | 25,641,541.30 | Est C.E. \$ | 3,584,924.51 |
| Contract Count: 9 | | | | | | | | Award Amt \$ | 29,979,178.46 | C.E. Costs \$ | 2,425,703.13 |
| Project Count: 10 | | | | | | | | Tot CO Amt \$ | 1,896,676.57 | Cntr Used % | 98.08 |
| | | | | | | | | Total Amt \$ | 31,875,855.03 | C.E. Used % | 67.66 |
| | | | | | | | | Cont Pymnts \$ | 31,262,530.10 | C.E. Cost % | 7.76 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|------------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Davis, Walter R | | | | | Work Phone: 653-6725 | | | Crew 4283 | | | |
| Contract No: 01D09 | | SM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 12/03/2010 Cmplt | Adjusted Time: | 12/15/2010 | Award DT: | 01/26/2010 | Final Accpt: | 12/07/2011 | Award Amt: | 2,270,081.58 | Cont Total: | 2,323,142.84 |
| CO Days: | 12 | Time Charged: | 202 | Work Beg: | 04/09/2010 | Fnl Est Rls: | N/A | CO Amt: | 53,061.26 | Time Used: | 78.38% |
| Project Id | ARRA 0002(874) | | | County | STATEWIDE | | | Engineer Est \$ | 2,651,889.65 | Est C.E. \$ | 272,409.79 |
| Project Descr | D4-CULVERTS-PHASE III | | | System/Route | N / DIST WIDE | | | Award Amt \$ | 2,270,081.58 | C.E. Costs \$ | 254,446.49 |
| Project No | 6104874000 | | | Lat/Long | 470636 / 1044251 | | | Tot CO Amt \$ | 53,061.27 | Cntr Used % | 100.44 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | / | | | Total Amt \$ | 2,323,142.85 | C.E. Used % | 93.41 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 2,333,403.40 | C.E. Cost % | 10.90 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06910 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 210 Wrk | Adjusted Time: | 215 | Award DT: | 10/19/2010 | Final Accpt: | 05/07/2013 | Award Amt: | 13,396,719.55 | Cont Total: | 14,247,699.82 |
| CO Days: | 5 | Time Charged: | 213 | Work Beg: | 11/17/2010 | Fnl Est Rls: | N/A | CO Amt: | 850,980.27 | Time Used: | 99.07% |
| Project Id | NH-ARRA 1-10(62)633 | | | County | Roosevelt | | | Engineer Est \$ | 12,833,726.70 | Est C.E. \$ | 1,339,671.96 |
| Project Descr | BIG MUDDY CREEK - WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 13,396,719.55 | C.E. Costs \$ | 650,962.00 |
| Project No | 4058062000 | | | Lat/Long | 480957 / 1044147 | | | Tot CO Amt \$ | 850,980.27 | Cntr Used % | 100.05 |
| Project Engineer/Phone | PRIEBE-GABE / 406 444-9252 | | | Beg/End Term | 632.88 / 639.64 | | | Total Amt \$ | 14,247,699.82 | C.E. Used % | 48.59 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 355+34.00 / 714+20.61 | | | Cont Pymnts \$ | 14,255,091.73 | C.E. Cost % | 4.57 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 19512 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 06/19/2012 | Final Accpt: | 06/26/2013 | Award Amt: | 593,494.00 | Cont Total: | 591,745.94 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 09/18/2012 | Fnl Est Rls: | N/A | CO Amt: | -1,748.06 | Time Used: | 60% |
| Project Id | STPP 20-2(27)63 | | | County | Richland | | | Engineer Est \$ | 525,996.30 | Est C.E. \$ | 59,349.40 |
| Project Descr | FAIRVIEW INTERSECTION IMPROVEMENTS | | | System/Route | P / P-20 | | | Award Amt \$ | 593,494.00 | C.E. Costs \$ | 106,528.15 |
| Project No | 7832027000 | | | Lat/Long | 475106 / 1040241 | | | Tot CO Amt \$ | -1,748.06 | Cntr Used % | 88.64 |
| Project Engineer/Phone | WOSOPA-LEROY / 406 444-9233 | | | Beg/End Term | 63.1 / 63.8 | | | Total Amt \$ | 591,745.94 | C.E. Used % | 179.49 |
| Work Descr | SIGNALS | | | Begin / End | 12+66.03 / 258+33.7 | | | Cont Pymnts \$ | 524,525.84 | C.E. Cost % | 20.31 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | |
|---|--|------------------------|---------------|-----------------------------------|
| Project Manager: Davis, Walter R | | Work Phone: 653-6725 | | Crew 4283 |
| Project Manager Totals for Davis, Walter R | | Engineer Est \$ | 16,011,612.65 | Est C.E. \$ 1,671,431.15 |
| Contract Count: 3 | | Award Amt \$ | 16,260,295.13 | C.E. Costs \$ 1,011,936.64 |
| Project Count: 3 | | Tot CO Amt \$ | 902,293.48 | Cntr Used % 99.71 |
| | | Total Amt \$ | 17,162,588.61 | C.E. Used % 60.54 |
| | | Cont Pymnts \$ | 17,113,020.97 | C.E. Cost % 5.91 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--|--|----------------|------------|--------------|--------------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Eisenzimer, Brian | | | | | | Work Phone: 345-8239 | | | Crew 4183 | | |
| Contract No: 01813 SM Contractor Nm: T & T CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 08/27/2013 | Final Accpt: | 07/06/2015 | Award Amt: | 916,899.41 | Cont Total: | 916,899.41 |
| CO Days: | 0 | Time Charged: | 67 | Work Beg: | 04/25/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 111.67% |
| Project Id | NHPB-NH 57-6(13)255 | | | County | McCone | | | Engineer Est \$ | 882,744.25 | Est C.E. \$ | 91,689.94 |
| Project Descr | DRAINAGE - 13M W OF BROCKWAY | | | System/Route | N / N-57 | | | Award Amt \$ | 916,899.41 | C.E. Costs \$ | 100,009.09 |
| Project No | 7281013000 | | | Lat/Long | 471928 / 1060151 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.81 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 254.7 / 254.8 | | | Total Amt \$ | 916,899.41 | C.E. Used % | 109.07 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 2204+50.00 / 2211+00.00 | | | Cont Pymnts \$ | 915,150.64 | C.E. Cost % | 10.93 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02514 SM Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/03/2014 | Final Accpt: | 04/14/2015 | Award Amt: | 147,539.30 | Cont Total: | 147,539.30 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 10/01/2014 | Fnl Est Rls: | 06/02/2015 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | HSIP 252-1(6)1 | | | County | McCone | | | Engineer Est \$ | 177,351.40 | Est C.E. \$ | 29,507.86 |
| Project Descr | SF 129 - SIGNING BRIDGE TREATMENT - CIRCLE | | | System/Route | S / S-252 | | | Award Amt \$ | 147,539.30 | C.E. Costs \$ | 46,206.97 |
| Project No | 8054006000 | | | Lat/Long | 472512 / 1053617 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.64 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 1.0 / 1.5 | | | Total Amt \$ | 147,539.30 | C.E. Used % | 156.59 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 132,249.50 | C.E. Cost % | 34.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04718 SM Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | | | |
| Contr Time: | 11/01/2019 Cmpl | Adjusted Time: | 11/01/2019 | Award DT: | 07/24/2018 | Final Accpt: | 01/05/2021 | Award Amt: | 699,025.60 | Cont Total: | 714,600.60 |
| CO Days: | 0 | Time Charged: | 89 | Work Beg: | 09/13/2018 | Fnl Est Rls: | 02/12/2021 | CO Amt: | 15,575.00 | Time Used: | 0% |
| Project Id | UPP 5099(8) | | | County | Dawson | | | Engineer Est \$ | 634,316.20 | Est C.E. \$ | 104,853.84 |
| Project Descr | GLENDDIVE-URBAN (UPP) | | | System/Route | U / U-5002, U-5003, U-50 | | | Award Amt \$ | 699,025.60 | C.E. Costs \$ | 115,101.18 |
| Project No | 9223008000 | | | Lat/Long | 470631 / 1044212 | | | Tot CO Amt \$ | 15,575.00 | Cntr Used % | 99.26 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | / | | | Total Amt \$ | 714,600.60 | C.E. Used % | 109.77 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 709,325.47 | C.E. Cost % | 16.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04812 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 09/04/2012 | Final Accpt: | 12/04/2013 | Award Amt: | 1,524,079.32 | Cont Total: | 1,548,315.75 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 04/25/2013 | Fnl Est Rls: | N/A | CO Amt: | 24,236.43 | Time Used: | 75.56% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|-------------------------------|----------------|---|---------------------|-------------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Eisenzimer, Brian | | | | | Work Phone: 345-8239 | | | Crew 4183 | | | |
| Contract No: 04812 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 09/04/2012 | Final Accpt: | 12/04/2013 | Award Amt: | 1,524,079.32 | Cont Total: | 1,548,315.75 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 04/25/2013 | Fnl Est Rls: | N/A | CO Amt: | 24,236.43 | Time Used: | 75.56% |
| Project Id | HSIP 340-1(4)4 | | TIED | County | Prairie | | | Engineer Est \$ | 170,105.10 | Est C.E. \$ | 15,823.34 |
| Project Descr | SF 099 SIGNING, SLOPE FLATTEN | | | System/Route | S / S-340 | | | Award Amt \$ | 158,233.38 | C.E. Costs \$ | 11,996.15 |
| Project No | 7277004000 | | | Lat/Long | 464526 / 1050021 | | | Tot CO Amt \$ | -16,085.23 | Cntr Used % | 93.95 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 3.7 / 18.0 | | | Total Amt \$ | 142,148.15 | C.E. Used % | 75.81 |
| Work Descr | SIGNS | | | Begin / End | 194+90.30 / 950+40.00 | | | Cont Pymnts \$ | 133,555.19 | C.E. Cost % | 8.98 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM 94-5(36)178 | | TIED | County | Prairie | | | Engineer Est \$ | 1,440,548.70 | Est C.E. \$ | 136,584.59 |
| Project Descr | TERRY-EAST (WB) | | | System/Route | I / I-94 | | | Award Amt \$ | 1,365,845.94 | C.E. Costs \$ | 59,918.08 |
| Project No | 7296036001 | | | Lat/Long | 464830 / 1051218 | | | Tot CO Amt \$ | 40,321.66 | Cntr Used % | 96.97 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 117.90 / 184.50 | | | Total Amt \$ | 1,406,167.60 | C.E. Used % | 43.87 |
| Work Descr | SEAL & COVER | | | Begin / End | 1593+00.00 / 1940.00.00 | | | Cont Pymnts \$ | 1,363,535.47 | C.E. Cost % | 4.39 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04812 SM | | | | | | | | Engineer Est \$ | 1,610,653.80 | Est C.E. \$ | 152,407.93 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,524,079.32 | C.E. Costs \$ | 71,914.23 |
| | | | | | | | | Tot CO Amt \$ | 24,236.43 | Cntr Used % | 96.69 |
| | | | | | | | | Total Amt \$ | 1,548,315.75 | C.E. Used % | 47.19 |
| | | | | | | | | Cont Pymnts \$ | 1,497,090.66 | C.E. Cost % | 4.80 |
| Contract No: 05416 | | SM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | |
| Contr Time: | 09/16/2016 Cmpit | Adjusted Time: | 09/16/2016 | Award DT: | 05/03/2016 | Final Accpt: | 12/19/2016 | Award Amt: | 374,281.12 | Cont Total: | 374,281.12 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 06/28/2016 | Fnl Est Rls: | 02/23/2017 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | NH 5099(6) | | | County | Dawson | | | Engineer Est \$ | 468,787.70 | Est C.E. \$ | 37,428.11 |
| Project Descr | TOWNE STREET - GLENDIVE | | | System/Route | N / N-98, N-57 | | | Award Amt \$ | 374,281.12 | C.E. Costs \$ | 33,411.79 |
| Project No | 8984006000 | | | Lat/Long | 470605 / 1044500 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.10 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.3 / 327.10 | | | Total Amt \$ | 374,281.12 | C.E. Used % | 89.27 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 363,442.22 | C.E. Cost % | 9.19 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|------------------------------------|------------------------------------|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Eisenzimer, Brian | | | | | Work Phone: 345-8239 | | | Crew 4183 | | | |
| Contract No: 05517 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/23/2017 | Final Accpt: | 02/04/2019 | Award Amt: | 3,697,659.00 | Cont Total: | 3,710,919.00 |
| CO Days: | 0 | Time Charged: | 59 | Work Beg: | 07/18/2017 | Fnl Est Rls: | 04/12/2019 | CO Amt: | 13,260.00 | Time Used: | 98.33% |
| Project Id | IM 94-6(63)231 | | | County | Dawson | | | Engineer Est \$ | 3,150,592.53 | Est C.E. \$ | 443,719.08 |
| Project Descr | WIBAUX - E & W (EB LANES) | | | System/Route | I / I-94 | | | Award Amt \$ | 3,697,659.00 | C.E. Costs \$ | 221,517.64 |
| Project No | 8983063000 | | | Lat/Long | 470022 / 1041705 | | | Tot CO Amt \$ | 13,260.00 | Cntr Used % | 94.39 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 231.4 / 243.7 | | | Total Amt \$ | 3,710,919.00 | C.E. Used % | 49.92 |
| Work Descr | OVERLAYS | | | Begin / End | 1107+91.00 / 465+00.00 | | | Cont Pymnts \$ | 3,502,575.56 | C.E. Cost % | 6.32 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05813 | | SM | Contractor Nm: J & S CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 54 | Award DT: | 08/27/2013 | Final Accpt: | 06/24/2014 | Award Amt: | 1,435,448.39 | Cont Total: | 1,613,713.48 |
| CO Days: | 9 | Time Charged: | 46 | Work Beg: | 09/13/2013 | Fnl Est Rls: | N/A | CO Amt: | 178,265.09 | Time Used: | 85.19% |
| Project Id | ER 2-2(43)70 | | | County | Fallon | | | Engineer Est \$ | 1,231,782.00 | Est C.E. \$ | 143,544.84 |
| Project Descr | SLIDE REPAIR-WEST OF PLEVNA/MT11-1 | | | System/Route | P / P-2 | | | Award Amt \$ | 1,435,448.39 | C.E. Costs \$ | 122,720.64 |
| Project No | 7978043000 | | | Lat/Long | 462454 / 1043133 | | | Tot CO Amt \$ | 178,265.09 | Cntr Used % | 98.91 |
| Project Engineer/Phone | BERG-DONALD / 406 444-2067 | | | Beg/End Term | 69.90 / 70.00 | | | Total Amt \$ | 1,613,713.48 | C.E. Used % | 85.49 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 1121+00.00 / 1126+00.00 | | | Cont Pymnts \$ | 1,596,059.54 | C.E. Cost % | 7.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05C17 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 12/19/2017 | Final Accpt: | 01/30/2019 | Award Amt: | 1,198,115.20 | Cont Total: | 1,298,417.25 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 06/04/2018 | Fnl Est Rls: | 08/02/2019 | CO Amt: | 100,302.05 | Time Used: | 72% |
| Project Id | STPP 25-1(34)0 | | | County | McCone | | | Engineer Est \$ | 1,297,087.18 | Est C.E. \$ | 119,811.52 |
| Project Descr | CIRCLE - NORTH | | | System/Route | P / P-25 | | | Award Amt \$ | 1,198,115.20 | C.E. Costs \$ | 102,943.04 |
| Project No | 8985034000 | | | Lat/Long | 473604 / 1053038 | | | Tot CO Amt \$ | 100,302.05 | Cntr Used % | 97.03 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 0.0 / 26.2 | | | Total Amt \$ | 1,298,417.25 | C.E. Used % | 85.92 |
| Work Descr | SEAL & COVER | | | Begin / End | 10+07.00 / 981+00.00 | | | Cont Pymnts \$ | 1,259,846.05 | C.E. Cost % | 8.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06218 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 49 | Award DT: | 02/20/2018 | Final Accpt: | 01/13/2020 | Award Amt: | 2,090,107.67 | Cont Total: | 2,182,945.07 |
| CO Days: | 4 | Time Charged: | 60 | Work Beg: | 09/04/2018 | Fnl Est Rls: | 02/14/2020 | CO Amt: | 92,837.40 | Time Used: | 122.45% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|------------------------------------|-------------------------------|----------------|--|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Eisenzimer, Brian | | | | | Work Phone: 345-8239 | | | Crew 4183 | | | |
| Contract No: 06218 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 49 | Award DT: | 02/20/2018 | Final Accpt: | 01/13/2020 | Award Amt: | 2,090,107.67 | Cont Total: | 2,182,945.07 |
| CO Days: | 4 | Time Charged: | 60 | Work Beg: | 09/04/2018 | Fnl Est Rls: | 02/14/2020 | CO Amt: | 92,837.40 | Time Used: | 122.45% |
| Project Id | STPS 254-1(29)32 | | | County | Dawson | | | Engineer Est \$ | 2,388,954.40 | Est C.E. \$ | 167,208.61 |
| Project Descr | RICHEY-SOUTHEAST | | | System/Route | S / S-254 | | | Award Amt \$ | 2,090,107.66 | C.E. Costs \$ | 133,705.48 |
| Project No | 9161029000 | | | Lat/Long | 473614 / 1045717 | | | Tot CO Amt \$ | 92,837.40 | Cntr Used % | 94.06 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 31.5 / 43.3 | | | Total Amt \$ | 2,182,945.06 | C.E. Used % | 79.96 |
| Work Descr | OVERLAYS | | | Begin / End | 1659+71.00 / 2282+51.86 | | | Cont Pymnts \$ | 2,053,297.29 | C.E. Cost % | 6.51 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07313 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/28/2013 | Final Accpt: | 09/16/2013 | Award Amt: | 224,217.50 | Cont Total: | 253,950.50 |
| CO Days: | 0 | Time Charged: | 13 | Work Beg: | 07/11/2013 | Fnl Est Rls: | N/A | CO Amt: | 29,733.00 | Time Used: | 32.5% |
| Project Id | HSIP STWD (145) | | | County | Custer | | | Engineer Est \$ | | Est C.E. \$ | 22,421.75 |
| Project Descr | SF 119 GLENDIVE RUMBLE STRIPS | | | System/Route | P / N-20 | | | Award Amt \$ | 224,217.50 | C.E. Costs \$ | 13,611.52 |
| Project No | 7834145000 | | | Lat/Long | 470636 / 1044251 | | | Tot CO Amt \$ | 29,733.00 | Cntr Used % | 76.48 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 253,950.50 | C.E. Used % | 60.71 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 194,229.50 | C.E. Cost % | 7.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07414 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 76 | Award DT: | 04/22/2014 | Final Accpt: | 06/10/2016 | Award Amt: | 4,246,439.25 | Cont Total: | 4,179,898.71 |
| CO Days: | 6 | Time Charged: | 85 | Work Beg: | 08/25/2014 | Fnl Est Rls: | 08/29/2016 | CO Amt: | -66,540.54 | Time Used: | 111.84% |
| Project Id | IM 94-5(38)163 | | | County | Prairie | | | Engineer Est \$ | 2,647,291.45 | Est C.E. \$ | 162,898.15 |
| Project Descr | PRAIRIE CO LINE - EAST (EB) | | | System/Route | I / I-94 | | | Award Amt \$ | 2,714,969.22 | C.E. Costs \$ | 210,863.82 |
| Project No | 7941038000 | | | Lat/Long | 464141 / 1052639 | | | Tot CO Amt \$ | -71,088.72 | Cntr Used % | 100.86 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 163.4 / 169.7 | | | Total Amt \$ | 2,643,880.50 | C.E. Used % | 129.45 |
| Work Descr | OVERLAYS | | | Begin / End | 758+93.90 / 1091+90.50 | | | Cont Pymnts \$ | 2,666,712.20 | C.E. Cost % | 7.91 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|-------------------------------|----------------|--|-------------------------|----------------------|--------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Eisenzimer, Brian | | | | | Work Phone: 345-8239 | | | Crew 4183 | | | |
| Contract No: 07414 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 76 | Award DT: | 04/22/2014 | Final Accpt: | 06/10/2016 | Award Amt: | 4,246,439.25 | Cont Total: | 4,179,898.71 |
| CO Days: | 6 | Time Charged: | 85 | Work Beg: | 08/25/2014 | Fnl Est Rls: | 08/29/2016 | CO Amt: | -66,540.54 | Time Used: | 111.84% |
| Project Id | IM 94-5(40)170 | TIED | County | Prairie | | | Engineer Est \$ | 1,504,895.10 | Est C.E. \$ | 91,888.20 | |
| Project Descr | TERRY - EAST & WEST (WB) | | System/Route | I / I-94 | | | Award Amt \$ | 1,531,470.03 | C.E. Costs \$ | 64,391.03 | |
| Project No | 7942040000 | | Lat/Long | 464558 / 1052059 | | | Tot CO Amt \$ | 4,548.18 | Cntr Used % | 87.32 | |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | Beg/End Term | 169.8 / 178.0 | | | Total Amt \$ | 1,536,018.21 | C.E. Used % | 70.08 | |
| Work Descr | OVERLAYS | | Begin / End | 1096+71.10 / 1527+61.80 | | | Cont Pymnts \$ | 1,341,234.31 | C.E. Cost % | 4.80 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07414 SM | | | | | | | Engineer Est \$ | 4,152,186.55 | Est C.E. \$ | 254,786.35 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 4,246,439.25 | C.E. Costs \$ | 275,254.85 | |
| | | | | | | | Tot CO Amt \$ | -66,540.54 | Cntr Used % | 95.89 | |
| | | | | | | | Total Amt \$ | 4,179,898.71 | C.E. Used % | 108.03 | |
| | | | | | | | Cont Pymnts \$ | 4,007,946.51 | C.E. Cost % | 6.87 | |
| Contract No: 08515 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 09/08/2015 | Final Accpt: | 12/13/2016 | Award Amt: | 2,095,799.69 | Cont Total: | 2,102,849.79 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 09/28/2015 | Fnl Est Rls: | 02/17/2017 | CO Amt: | 7,050.10 | Time Used: | 88.89% |
| Project Id | STPP 26-1(19)3 | | County | Richland | | | Engineer Est \$ | 2,401,421.70 | Est C.E. \$ | 251,495.96 | |
| Project Descr | JUNCTION SECONDARY 261 - EAST | | System/Route | S / P-26 | | | Award Amt \$ | 2,095,799.69 | C.E. Costs \$ | 198,940.03 | |
| Project No | 8712019000 | | Lat/Long | 473848 / 1040451 | | | Tot CO Amt \$ | 7,050.10 | Cntr Used % | 99.89 | |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | Beg/End Term | 2.8 / 7.5 | | | Total Amt \$ | 2,102,849.79 | C.E. Used % | 79.10 | |
| Work Descr | OVERLAYS | | Begin / End | / | | | Cont Pymnts \$ | 2,100,558.28 | C.E. Cost % | 9.47 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09614 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/24/2014 | Final Accpt: | 10/29/2014 | Award Amt: | 179,690.25 | Cont Total: | 179,690.25 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 09/02/2014 | Fnl Est Rls: | 01/02/2015 | CO Amt: | 0.00 | Time Used: | 50% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--|---|----------------|-----|---------------------|-------------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Eisenzimer, Brian | | | | | Work Phone: 345-8239 | | | Crew 4183 | | | |
| Contract No: 09614 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/24/2014 | Final Accpt: | 10/29/2014 | Award Amt: | 179,690.25 | Cont Total: | 179,690.25 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 09/02/2014 | Fnl Est Rls: | 01/02/2015 | CO Amt: | 0.00 | Time Used: | 50% |
| Project Id | NH 57-6(15)258 | | | County | McCone | | | Engineer Est \$ | 238,396.00 | Est C.E. \$ | 26,953.54 |
| Project Descr | SLIDE REPAIR - WEST OF BROCKWAY | | | System/Route | N / N-57 | | | Award Amt \$ | 179,690.25 | C.E. Costs \$ | 32,229.75 |
| Project No | 8188015000 | | | Lat/Long | 471914 / 1055922 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.26 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 257.7 / | | | Total Amt \$ | 179,690.25 | C.E. Used % | 119.58 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 2363+00.27 / 2367+43.83 | | | Cont Pymnts \$ | 187,348.44 | C.E. Cost % | 17.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09812 SM Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 155 | Award DT: | 09/18/2012 | Final Accpt: | 01/14/2014 | Award Amt: | 2,093,386.33 | Cont Total: | 2,397,588.33 |
| CO Days: | 55 | Time Charged: | 138 | Work Beg: | 10/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 304,202.00 | Time Used: | 89.03% |
| Project Id | IM-ER 94-4(85)151 TIED | | | County | Custer | | | Engineer Est \$ | 2,407,238.05 | Est C.E. \$ | 206,178.29 |
| Project Descr | SLD RPR - E OF MILES CITY / MT11-1 | | | System/Route | I / I-94 | | | Award Amt \$ | 2,061,782.88 | C.E. Costs \$ | 316,772.17 |
| Project No | 7738085000 | | | Lat/Long | 462643 / 1054622 | | | Tot CO Amt \$ | 304,202.00 | Cntr Used % | 100.09 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 151.8 / 154.1 | | | Total Amt \$ | 2,365,984.88 | C.E. Used % | 153.64 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 1112+00 / 1235+51 | | | Cont Pymnts \$ | 2,368,055.13 | C.E. Cost % | 13.38 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP-ER 2-1(60)20 TIED | | | County | Custer | | | Engineer Est \$ | 33,447.50 | Est C.E. \$ | 3,160.35 |
| Project Descr | SLIDE REPAIR-20M E OF MILES CITY/MT11-1 | | | System/Route | P / P-2 | | | Award Amt \$ | 31,603.45 | C.E. Costs \$ | 5,148.48 |
| Project No | 7745060000 | | | Lat/Long | 462432 / 1053030 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.38 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 20.0 / 20.1 | | | Total Amt \$ | 31,603.45 | C.E. Used % | 162.91 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 823+73.00 / 826+38.00 | | | Cont Pymnts \$ | 28,878.22 | C.E. Cost % | 17.83 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09812 SM | | | | | | | | Engineer Est \$ | 2,440,685.55 | Est C.E. \$ | 209,338.64 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,093,386.33 | C.E. Costs \$ | 321,920.65 |
| | | | | | | | | Tot CO Amt \$ | 304,202.00 | Cntr Used % | 99.97 |
| | | | | | | | | Total Amt \$ | 2,397,588.33 | C.E. Used % | 153.78 |
| | | | | | | | | Cont Pymnts \$ | 2,396,933.35 | C.E. Cost % | 13.43 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Eisenzimer, Brian | | | | | Work Phone: 345-8239 | | | Crew 4183 | | | |
| Contract No: 09815 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 80 | Award DT: | 08/18/2015 | Final Accpt: | 11/28/2016 | Award Amt: | 1,307,454.85 | Cont Total: | 1,369,552.05 |
| CO Days: | 20 | Time Charged: | 79 | Work Beg: | 06/06/2016 | Fnl Est Rls: | 02/08/2017 | CO Amt: | 62,097.20 | Time Used: | 98.75% |
| Project Id | NHPB STWD(211) | | | County | Dawson | | | Engineer Est \$ | 1,425,970.40 | Est C.E. \$ | 156,894.58 |
| Project Descr | BRIDGE DECK GLENDIVE AREA | | | System/Route | I / P-57, N-20, P-98 | | | Award Amt \$ | 1,307,454.85 | C.E. Costs \$ | 126,265.27 |
| Project No | 8129211000 | | | Lat/Long | 470532 / 1044513 | | | Tot CO Amt \$ | 62,097.20 | Cntr Used % | 89.90 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | / | | | Total Amt \$ | 1,369,552.05 | C.E. Used % | 80.48 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 1,231,259.50 | C.E. Cost % | 10.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10713 | | SM | Contractor Nm: JARRETT CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 08/06/2013 | Final Accpt: | 07/15/2014 | Award Amt: | 488,844.00 | Cont Total: | 488,844.00 |
| CO Days: | 0 | Time Charged: | 57 | Work Beg: | 09/25/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 95% |
| Project Id | ER 489-1(6)9 | | TIED | County | Custer | | | Engineer Est \$ | 311,357.50 | Est C.E. \$ | 14,388.28 |
| Project Descr | SUNDAY CREEK/MT11-1 | | | System/Route | S / S-489 | | | Award Amt \$ | 143,882.80 | C.E. Costs \$ | 35,912.74 |
| Project No | 7979006000 | | | Lat/Long | 462959 / 1054457 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.79 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 9.2 / 9.3 | | | Total Amt \$ | 143,882.80 | C.E. Used % | 249.60 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 485+07.96 / 490+15.62 | | | Cont Pymnts \$ | 145,022.80 | C.E. Cost % | 24.76 |
| Claim Status | None | | | | | | | | | | |
| Project Id | ER 94-4(89)130 | | TIED | County | Custer | | | Engineer Est \$ | 411,770.80 | Est C.E. \$ | 34,496.12 |
| Project Descr | EROSION REPAIR-W MILES CITY/MT11-1 | | | System/Route | I / I-94 | | | Award Amt \$ | 344,961.20 | C.E. Costs \$ | 64,003.90 |
| Project No | 7744089000 | | | Lat/Long | 462025 / 1055656 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.30 |
| Project Engineer/Phone | DAVIES-JIM / 406 444-3424 | | | Beg/End Term | 130.085 / 131.564 | | | Total Amt \$ | 344,961.20 | C.E. Used % | 185.54 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 342,542.00 | C.E. Cost % | 18.68 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10713 SM | | | | | | | | Engineer Est \$ | 723,128.30 | Est C.E. \$ | 48,884.40 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 488,844.00 | C.E. Costs \$ | 99,916.64 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.70 |
| | | | | | | | | Total Amt \$ | 488,844.00 | C.E. Used % | 204.39 |
| | | | | | | | | Cont Pymnts \$ | 487,564.80 | C.E. Cost % | 20.49 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|------------------------------------|-----------------------------------|----------------|--|--------------|----------------------|----------------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Eisenzimer, Brian | | | | | | Work Phone: 345-8239 | | | Crew 4183 | | |
| Contract No: 11813 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 11/26/2013 | Final Accpt: | 05/11/2015 | Award Amt: | 768,236.42 | Cont Total: | 787,576.42 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 03/20/2014 | Fnl Est Rls: | 07/02/2015 | CO Amt: | 19,340.00 | Time Used: | 100% |
| Project Id | SF 81020(2) | | | County | Prairie | | | Engineer Est \$ | 696,776.27 | Est C.E. \$ | 92,188.37 |
| Project Descr | SLIDE REPAIR-3M SW FALLON/MT11-1 | | | System/Route | X / X-81020 | | | Award Amt \$ | 768,236.42 | C.E. Costs \$ | 139,563.46 |
| Project No | 7819002000 | | | Lat/Long | 464826 / 1051254 | | | Tot CO Amt \$ | 19,340.00 | Cntr Used % | 95.88 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 26.8 / 27.3 | | | Total Amt \$ | 787,576.42 | C.E. Used % | 151.39 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 20+50.00 / 45+00.00 | | | Cont Pymnts \$ | 755,136.93 | C.E. Cost % | 18.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13316 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 63 | Award DT: | 03/22/2016 | Final Accpt: | 01/09/2017 | Award Amt: | 1,891,584.05 | Cont Total: | 1,891,584.05 |
| CO Days: | 3 | Time Charged: | 61 | Work Beg: | 05/03/2016 | Fnl Est Rls: | 03/31/2017 | CO Amt: | 0.00 | Time Used: | 96.83% |
| Project Id | NH-G 20-1(18)0 | | | County | Dawson | | | Engineer Est \$ | 4,175,780.60 | Est C.E. \$ | 189,158.41 |
| Project Descr | GLENDDIVE - NORTH | | | System/Route | N / N-20 | | | Award Amt \$ | 1,891,584.05 | C.E. Costs \$ | 230,110.66 |
| Project No | 7952018000 | | | Lat/Long | 470636 / 1044408 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.97 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 0.0 / 0.6 | | | Total Amt \$ | 1,891,584.05 | C.E. Used % | 121.65 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 100+31.50 / 27+00.00 | | | Cont Pymnts \$ | 1,909,865.27 | C.E. Cost % | 12.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14916 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 169 | Award DT: | 10/04/2016 | Final Accpt: | 02/14/2019 | Award Amt: | 10,117,639.97 | Cont Total: | 10,898,342.92 |
| CO Days: | 19 | Time Charged: | 169 | Work Beg: | 04/17/2017 | Fnl Est Rls: | 09/13/2019 | CO Amt: | 780,702.95 | Time Used: | 100% |
| Project Id | IMIP 94-6(58)218 | | | County | Dawson | | | Engineer Est \$ | 11,873,258.59 | Est C.E. \$ | 708,234.80 |
| Project Descr | EAST OF GLENDDIVE - EAST | | | System/Route | I / I-94 | | | Award Amt \$ | 10,117,639.95 | C.E. Costs \$ | 1,026,767.48 |
| Project No | 7940058000 | | | Lat/Long | 470627 / 1043510 | | | Tot CO Amt \$ | 780,702.95 | Cntr Used % | 98.38 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 217.9 / 223.8 | | | Total Amt \$ | 10,898,342.90 | C.E. Used % | 144.98 |
| Work Descr | OVERLAYS | | | Begin / End | 392+79.3 / 704+71.9 | | | Cont Pymnts \$ | 10,721,373.19 | C.E. Cost % | 9.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC718 | | SM | Contractor Nm: TRAFFIC SAFETY SERVICES, INC. | | | | | | | | |
| Contr Time: | 11/16/2018 Cmplt | Adjusted Time: | 11/20/2020 | Award DT: | 07/24/2018 | Final Accpt: | 03/09/2021 | Award Amt: | 57,557.80 | Cont Total: | 276,085.09 |
| CO Days: | 1092 | Time Charged: | 48 | Work Beg: | 09/17/2018 | Fnl Est Rls: | 04/01/2021 | CO Amt: | 218,527.29 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|--|--|-------|----------------|---------------------|-------------------|----------------------|--------------|------------------------|---------------|----------------------|--------------|--------------|
| Project Manager: Eisenzimer, Brian | | | | | | Work Phone: 345-8239 | | | Crew 4183 | | | |
| Contract No: JC718 SM Contractor Nm: TRAFFIC SAFETY SERVICES, INC. | | | | | | | | | | | | |
| Contr Time: | 11/16/2018 | Cmplt | Adjusted Time: | 11/20/2020 | Award DT: | 07/24/2018 | Final Accpt: | 03/09/2021 | Award Amt: | 57,557.80 | Cont Total: | 276,085.09 |
| CO Days: | 1092 | | Time Charged: | 48 | Work Beg: | 09/17/2018 | Fnl Est Rls: | 04/01/2021 | CO Amt: | 218,527.29 | Time Used: | 0% |
| Project Id | HSIP-G STWD(561) | | | County | Daniels | | | Engineer Est \$ | 78,037.20 | Est C.E. \$ | 6,906.94 | |
| Project Descr | SF 179 GLENDIVE HORIZONTAL CURVE SIGNING | | | System/Route | / DIST WIDE | | | Award Amt \$ | 57,557.80 | C.E. Costs \$ | 46,357.86 | |
| Project No | 9430561000 | | | Lat/Long | 470636 / 1044551 | | | Tot CO Amt \$ | 218,527.29 | Cntr Used % | 94.80 | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 276,085.09 | C.E. Used % | 671.18 | |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 261,717.13 | C.E. Cost % | 17.71 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Eisenzimer, Brian | | | | | | | | Engineer Est \$ | 40,047,910.62 | Est C.E. \$ | 3,257,435.47 | |
| Contract Count: 20 | | | | | | | | Award Amt \$ | 35,554,005.09 | C.E. Costs \$ | 3,458,468.23 | |
| Project Count: 24 | | | | | | | | Tot CO Amt \$ | 1,779,587.97 | Cntr Used % | 97.19 | |
| | | | | | | | | Total Amt \$ | 37,333,593.06 | C.E. Used % | 106.17 | |
| | | | | | | | | Cont Pymnts \$ | 36,282,969.83 | C.E. Cost % | 9.53 | |
| Project Manager: Goroski, Adrian | | | | | | Work Phone: 345-8240 | | | Crew | | | |
| Contract No: 10110 SM Contractor Nm: NORTHERN IMPROVEMENT CO - FARGO | | | | | | | | | | | | |
| Contr Time: | 45 | Wrk | Adjusted Time: | 45 | Award DT: | 06/01/2010 | Final Accpt: | 09/06/2011 | Award Amt: | 1,127,975.90 | Cont Total: | 1,127,975.90 |
| CO Days: | 0 | | Time Charged: | 40 | Work Beg: | 07/29/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 88.89% |
| Project Id | IM 94-7(30)244 | | | County | Wibaux | | | Engineer Est \$ | 948,842.65 | Est C.E. \$ | 90,238.07 | |
| Project Descr | NORTH DAKOTA LINE - WEST (WB) | | | System/Route | I / I-94 | | | Award Amt \$ | 1,127,975.90 | C.E. Costs \$ | 51,014.15 | |
| Project No | 6968030000 | | | Lat/Long | 465651 / 1040615 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.60 | |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 243.7 / 250.2 | | | Total Amt \$ | 1,127,975.90 | C.E. Used % | 56.53 | |
| Work Descr | OVERLAYS | | | Begin / End | 462+50 / 806+45.5 | | | Cont Pymnts \$ | 1,010,649.59 | C.E. Cost % | 5.05 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Goroski, Adrian | | | | | | | | Engineer Est \$ | 948,842.65 | Est C.E. \$ | 90,238.07 | |
| Contract Count: 1 | | | | | | | | Award Amt \$ | 1,127,975.90 | C.E. Costs \$ | 51,014.15 | |
| Project Count: 1 | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.60 | |
| | | | | | | | | Total Amt \$ | 1,127,975.90 | C.E. Used % | 56.53 | |
| | | | | | | | | Cont Pymnts \$ | 1,010,649.59 | C.E. Cost % | 5.05 | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--------------------------------|-------------------------------|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | Crew 4382 | | | |
| Contract No: 01214 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 85 | Award DT: | 03/11/2014 | Final Accpt: | 11/06/2015 | Award Amt: | 2,427,475.48 | Cont Total: | 2,429,741.11 |
| CO Days: | 5 | Time Charged: | 83 | Work Beg: | 05/19/2014 | Fnl Est Rls: | 12/28/2015 | CO Amt: | 2,265.63 | Time Used: | 97.65% |
| Project Id | STPU-STPE 8014(2) | | | County | Custer | | | Engineer Est \$ | 2,227,280.15 | Est C.E. \$ | 242,747.55 |
| Project Descr | TATRO STREET - MILES CITY | | | System/Route | U / U-8014 | | | Award Amt \$ | 2,427,475.49 | C.E. Costs \$ | 393,490.32 |
| Project No | 7077002000 | | | Lat/Long | 462459 / 1055056 | | | Tot CO Amt \$ | 2,265.63 | Cntr Used % | 96.32 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.00 / 0.60 | | | Total Amt \$ | 2,429,741.12 | C.E. Used % | 162.10 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+00.00 / 31+88.69 | | | Cont Pymnts \$ | 2,340,259.56 | C.E. Cost % | 16.81 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01409 | | SM | Contractor Nm: FOOTHILLS CONTRACTING INC | | | | | | | | |
| Contr Time: | 135 Wrk | Adjusted Time: | 137 | Award DT: | 04/20/2009 | Final Accpt: | 12/10/2012 | Award Amt: | 8,107,444.85 | Cont Total: | 8,293,150.97 |
| CO Days: | 2 | Time Charged: | 181 | Work Beg: | 06/02/2009 | Fnl Est Rls: | N/A | CO Amt: | 185,706.12 | Time Used: | 132.12% |
| Project Id | STPP-STPE 27-2(14)29 | | | County | Fallon | | | Engineer Est \$ | 8,546,813.98 | Est C.E. \$ | 810,744.49 |
| Project Descr | BAKER - SOUTH | | | System/Route | P / P-27 | | | Award Amt \$ | 8,107,444.85 | C.E. Costs \$ | 900,109.29 |
| Project No | 4052014000 | | | Lat/Long | 461937 / 1041705 | | | Tot CO Amt \$ | 185,706.12 | Cntr Used % | 99.78 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 28.98 / 35.36 | | | Total Amt \$ | 8,293,150.97 | C.E. Used % | 111.02 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 95+60 / 198+51.06 | | | Cont Pymnts \$ | 8,275,275.78 | C.E. Cost % | 10.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01521 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 89 | Award DT: | 05/25/2021 | Final Accpt: | 04/20/2023 | Award Amt: | 8,989,532.70 | Cont Total: | 9,413,327.83 |
| CO Days: | 9 | Time Charged: | 119 | Work Beg: | 07/19/2021 | Fnl Est Rls: | 05/12/2023 | CO Amt: | 423,795.13 | Time Used: | 133.71% |
| Project Id | STPP 323-1(42)18 | | TIED | County | Carter | | | Engineer Est \$ | 2,792,916.05 | Est C.E. \$ | 337,367.35 |
| Project Descr | ALZADA - NORTH | | | System/Route | P / P-323 | | | Award Amt \$ | 2,811,394.56 | C.E. Costs \$ | 164,440.72 |
| Project No | 9837042000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 381,902.89 | Cntr Used % | 102.74 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 71.0 / 17.7 | | | Total Amt \$ | 3,193,297.45 | C.E. Used % | 48.74 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 3,280,702.43 | C.E. Cost % | 5.01 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|---------------------|----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | No Crew Set | | | |
| Contract No: 01521 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 89 | Award DT: | 05/25/2021 | Final Accpt: | 04/20/2023 | Award Amt: | 8,989,532.70 | Cont Total: | 9,413,327.83 |
| CO Days: | 9 | Time Charged: | 119 | Work Beg: | 07/19/2021 | Fnl Est Rls: | 05/12/2023 | CO Amt: | 423,795.13 | Time Used: | 133.71% |
| Project Id | STPS 326-1(6)0 | | TIED | County | Carter | | | Engineer Est \$ | 567,581.50 | Est C.E. \$ | 68,632.34 |
| Project Descr | ALZADA - SOUTH | | | System/Route | S / S-326 | | | Award Amt \$ | 571,936.18 | C.E. Costs \$ | 0.00 |
| Project No | 9853005000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 58.78 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 1.7 / 0.0 | | | Total Amt \$ | 571,936.18 | C.E. Used % | 0.00 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | | | | Cont Pymnts \$ | 336,175.52 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 23-3(16)120 | | TIED | County | Carter | | | Engineer Est \$ | 5,356,059.40 | Est C.E. \$ | 672,744.24 |
| Project Descr | SE OF HAMMOND - SE | | | System/Route | N / N-23 | | | Award Amt \$ | 5,606,201.96 | C.E. Costs \$ | 306,778.21 |
| Project No | 9583016000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 41,892.24 | Cntr Used % | 96.18 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 119.5 / 130.3 | | | Total Amt \$ | 5,648,094.20 | C.E. Used % | 45.60 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | | | | Cont Pymnts \$ | 5,432,511.67 | C.E. Cost % | 5.65 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01521 CM | | | | | | | | Engineer Est \$ | 8,716,556.95 | Est C.E. \$ | 1,078,743.93 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 8,989,532.70 | C.E. Costs \$ | 471,218.93 |
| | | | | | | | | Tot CO Amt \$ | 423,795.13 | Cntr Used % | 96.13 |
| | | | | | | | | Total Amt \$ | 9,413,327.83 | C.E. Used % | 43.68 |
| | | | | | | | | Cont Pymnts \$ | 9,049,389.62 | C.E. Cost % | 5.21 |
| Contract No: 01622 | | CM | Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 06/23/2022 | Final Accpt: | 06/07/2023 | Award Amt: | 2,700,205.65 | Cont Total: | 2,879,428.11 |
| CO Days: | 0 | Time Charged: | 72 | Work Beg: | 09/12/2022 | Fnl Est Rls: | 03/15/2024 | CO Amt: | 179,222.46 | Time Used: | 90% |
| Project Id | STPB 9009(20) | | | County | Custer | | | Engineer Est \$ | 3,233,791.00 | Est C.E. \$ | 324,024.68 |
| Project Descr | YELLOWSTONE R-9M NE MILES CITY | | | System/Route | L / L-9-62 | | | Award Amt \$ | 2,700,205.65 | C.E. Costs \$ | 213,531.86 |
| Project No | 9181020000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 179,222.46 | Cntr Used % | 102.32 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 2.7 / 2.9 | | | Total Amt \$ | 2,879,428.11 | C.E. Used % | 65.90 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 2,946,104.57 | C.E. Cost % | 7.25 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|---|------------------------------|-------|----------------|------------|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | Crew 4382 | | | | |
| Contract No: 02210 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 10/15/2010 | Cmplt | Adjusted Time: | 10/15/2010 | Award DT: | 02/23/2010 | Final Accpt: | 09/13/2011 | Award Amt: | 2,344,709.92 | Cont Total: | 2,352,942.42 |
| CO Days: | 0 | | Time Charged: | 114 | Work Beg: | 08/05/2010 | Fnl Est Rls: | N/A | CO Amt: | 8,232.50 | Time Used: | 227.54% |
| Project Id | STPS 322-1(5)0 | | | | County | Fallon | | | Engineer Est \$ | 2,585,309.35 | Est C.E. \$ | 211,023.89 |
| Project Descr | JCT MT 7 - SOUTH | | | | System/Route | S / S-322 | | | Award Amt \$ | 2,344,709.92 | C.E. Costs \$ | 110,891.87 |
| Project No | 6820005000 | | | | Lat/Long | 461318 / 1041426 | | | Tot CO Amt \$ | 8,232.50 | Cntr Used % | 88.46 |
| Project Engineer/Phone | ZEIGLER-LIZA / 406 444-6905 | | | | Beg/End Term | 0.00 / 13.00 | | | Total Amt \$ | 2,352,942.42 | C.E. Used % | 52.55 |
| Work Descr | OVERLAYS | | | | Begin / End | 14+78.30 / 708+51.80 | | | Cont Pymnts \$ | 2,081,456.25 | C.E. Cost % | 5.33 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 02211 SM Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | | | | | |
| Contr Time: | 45 | Wrk | Adjusted Time: | 45 | Award DT: | 02/08/2011 | Final Accpt: | 11/04/2011 | Award Amt: | 1,859,556.33 | Cont Total: | 1,873,276.33 |
| CO Days: | 0 | | Time Charged: | 49 | Work Beg: | 06/29/2011 | Fnl Est Rls: | N/A | CO Amt: | 13,720.00 | Time Used: | 108.89% |
| Project Id | IM 94-3(61)116 | | | | County | Custer | | | Engineer Est \$ | 1,978,463.27 | Est C.E. \$ | 148,764.51 |
| Project Descr | HATHAWAY - E & W (WB) | | | | System/Route | I / I-94 | | | Award Amt \$ | 1,859,556.33 | C.E. Costs \$ | 141,160.56 |
| Project No | 6969061000 | | | | Lat/Long | 461849 / 1060644 | | | Tot CO Amt \$ | 13,720.00 | Cntr Used % | 102.44 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | | Beg/End Term | 115.5 / 129.5 | | | Total Amt \$ | 1,873,276.33 | C.E. Used % | 94.89 |
| Work Descr | SEAL & COVER | | | | Begin / End | 95+61.30 / 1486+72.00 | | | Cont Pymnts \$ | 1,919,036.73 | C.E. Cost % | 7.36 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 02320 CM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 45 | Wrk | Adjusted Time: | 45 | Award DT: | 04/07/2020 | Final Accpt: | 01/05/2022 | Award Amt: | 2,397,688.38 | Cont Total: | 2,383,547.73 |
| CO Days: | 0 | | Time Charged: | 40 | Work Beg: | 08/06/2020 | Fnl Est Rls: | 01/18/2022 | CO Amt: | -14,140.65 | Time Used: | 88.89% |
| Project Id | NH 37-2(42)39 | | | | County | Rosebud | | | Engineer Est \$ | 2,540,383.35 | Est C.E. \$ | 239,768.84 |
| Project Descr | LAME DEER - WEST | | | | System/Route | N / N-37 | | | Award Amt \$ | 2,397,688.38 | C.E. Costs \$ | 162,756.26 |
| Project No | 9454042000 | | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -14,140.65 | Cntr Used % | 98.32 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | | Beg/End Term | 38.7 / 41.9 | | | Total Amt \$ | 2,383,547.73 | C.E. Used % | 67.88 |
| Work Descr | OVERLAYS | | | | Begin / End | 750+08.90 / 918+00.00 | | | Cont Pymnts \$ | 2,343,446.31 | C.E. Cost % | 6.95 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 02809 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 180 | Wrk | Adjusted Time: | 180 | Award DT: | 08/25/2009 | Final Accpt: | 10/05/2012 | Award Amt: | 6,595,967.64 | Cont Total: | 6,601,339.82 |
| CO Days: | 0 | | Time Charged: | 170 | Work Beg: | 09/28/2009 | Fnl Est Rls: | N/A | CO Amt: | 5,372.18 | Time Used: | 94.44% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--|-------------------------------------|----------------|-----|--------------|------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | Crew 4382 | | | |
| Contract No: 02809 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 180 | Award DT: | 08/25/2009 | Final Accpt: | 10/05/2012 | Award Amt: | 6,595,967.64 | Cont Total: | 6,601,339.82 |
| CO Days: | 0 | Time Charged: | 170 | Work Beg: | 09/28/2009 | Fnl Est Rls: | N/A | CO Amt: | 5,372.18 | Time Used: | 94.44% |
| Project Id | ARRA 27-2(19)24 | | | County | Fallon | | | Engineer Est \$ | 7,425,057.05 | Est C.E. \$ | 659,596.76 |
| Project Descr | JUNCTION S-322 - SOUTH | | | System/Route | P / P-27 | | | Award Amt \$ | 6,595,967.64 | C.E. Costs \$ | 485,457.03 |
| Project No | 4052019000 | | | Lat/Long | 461439 / 1042012 | | | Tot CO Amt \$ | 5,372.18 | Cntr Used % | 101.35 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 23.64 / 28.94 | | | Total Amt \$ | 6,601,339.82 | C.E. Used % | 73.60 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 1565+65.20 | | | Cont Pymnts \$ | 6,690,233.83 | C.E. Cost % | 7.26 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02B15 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 12/01/2015 | Final Accpt: | 12/12/2016 | Award Amt: | 1,127,022.48 | Cont Total: | 1,127,022.48 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 05/23/2016 | Fnl Est Rls: | 01/06/2017 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | IM-G 94-3(74)78 | | | County | Rosebud | | | Engineer Est \$ | 1,291,753.80 | Est C.E. \$ | 90,161.80 |
| Project Descr | RESERVATION CREEK - E & W (EB & WB) | | | System/Route | I / I-94 | | | Award Amt \$ | 1,127,022.48 | C.E. Costs \$ | 78,437.22 |
| Project No | 8648074000 | | | Lat/Long | 461539 / 1065601 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.62 |
| Project Engineer/Phone | BRADLEY-TIFANI / 406 444-7208 | | | Beg/End Term | 78.3 / 83.7 | | | Total Amt \$ | 1,127,022.48 | C.E. Used % | 87.00 |
| Work Descr | SEAL & COVER | | | Begin / End | 1387+98.8 / 1672+54.5 | | | Cont Pymnts \$ | 1,111,515.34 | C.E. Cost % | 7.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C21 CM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 12/21/2021 | Final Accpt: | 04/18/2023 | Award Amt: | 5,180,404.24 | Cont Total: | 5,007,332.77 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 06/28/2022 | Fnl Est Rls: | 05/01/2023 | CO Amt: | -173,071.47 | Time Used: | 80% |
| Project Id | STPP 323-1(38)8 | | | County | Carter | | | Engineer Est \$ | 4,615,264.60 | Est C.E. \$ | 518,040.42 |
| Project Descr | SOUTH OF EKALAKA - SOUTH | | | System/Route | P / P-323 | | | Award Amt \$ | 5,180,404.24 | C.E. Costs \$ | 209,848.72 |
| Project No | 9584038000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -173,071.47 | Cntr Used % | 107.95 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 17.7 / 8.2 | | | Total Amt \$ | 5,007,332.77 | C.E. Used % | 40.51 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 2849+28.50 / 256+50.00 | | | Cont Pymnts \$ | 5,405,288.09 | C.E. Cost % | 3.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03313 SM Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 230 Wrk | Adjusted Time: | 242 | Award DT: | 03/28/2013 | Final Accpt: | 02/27/2015 | Award Amt: | 12,497,175.92 | Cont Total: | 13,105,277.31 |
| CO Days: | 12 | Time Charged: | 236 | Work Beg: | 05/08/2013 | Fnl Est Rls: | N/A | CO Amt: | 608,101.39 | Time Used: | 97.52% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|---------------------------------------|----------------|---|----------------------|-----------------------|--------------|------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Mader, Melvin | | | | Work Phone: 233-3604 | | | Crew 4382 | | | | |
| Contract No: 03313 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 230 Wrk | Adjusted Time: | 242 | Award DT: | 03/28/2013 | Final Accpt: | 02/27/2015 | Award Amt: | 12,497,175.92 | Cont Total: | 13,105,277.31 |
| CO Days: | 12 | Time Charged: | 236 | Work Beg: | 05/08/2013 | Fnl Est Rls: | N/A | CO Amt: | 608,101.39 | Time Used: | 97.52% |
| Project Id | STPP 54-1(12)9 | | TIED | County | Powder River | | | Engineer Est \$ | 1,904,114.65 | Est C.E. \$ | 138,139.81 |
| Project Descr | NORTH OF BIDDLE - NORTH | | | System/Route | P / P-54 | | | Award Amt \$ | 1,726,747.60 | C.E. Costs \$ | 129,397.95 |
| Project No | 7570012000 | | | Lat/Long | 451424 / 1051946 | | | Tot CO Amt \$ | 309,248.56 | Cntr Used % | 102.45 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 9.1 / 22.0 | | | Total Amt \$ | 2,035,996.16 | C.E. Used % | 93.67 |
| Work Descr | OVERLAYS | | | Begin / End | 481+55.0 / 1156+58.6 | | | Cont Pymnts \$ | 2,085,927.27 | C.E. Cost % | 6.20 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP-HSIP 54-1(10)4 | | TIED | County | Powder River | | | Engineer Est \$ | 11,170,292.95 | Est C.E. \$ | 861,634.27 |
| Project Descr | BIDDLE - NORTH & SOUTH | | | System/Route | P / P-54 | | | Award Amt \$ | 10,770,428.32 | C.E. Costs \$ | 631,097.87 |
| Project No | 5744010000 | | | Lat/Long | 450544 / 1052019 | | | Tot CO Amt \$ | 298,852.84 | Cntr Used % | 97.86 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 4.4 / 9.1 | | | Total Amt \$ | 11,069,281.16 | C.E. Used % | 73.24 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 230+00.00 / 483+08.48 | | | Cont Pymnts \$ | 10,831,983.30 | C.E. Cost % | 5.83 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03313 SM | | | | | | | | Engineer Est \$ | 13,074,407.60 | Est C.E. \$ | 999,774.08 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 12,497,175.92 | C.E. Costs \$ | 760,495.82 |
| | | | | | | | | Tot CO Amt \$ | 608,101.40 | Cntr Used % | 98.57 |
| | | | | | | | | Total Amt \$ | 13,105,277.32 | C.E. Used % | 76.07 |
| | | | | | | | | Cont Pymnts \$ | 12,917,910.57 | C.E. Cost % | 5.89 |
| Contract No: 03522 | | CM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 05/24/2022 | Final Accpt: | 05/23/2024 | Award Amt: | 7,123,170.12 | Cont Total: | 7,123,170.12 |
| CO Days: | 0 | Time Charged: | 90 | Work Beg: | 07/12/2022 | Fnl Est Rls: | 06/14/2024 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP-STPP 14-6(21)240 | | | County | Rosebud | | | Engineer Est \$ | 6,294,782.50 | Est C.E. \$ | 712,317.01 |
| Project Descr | SF 159 SOUTH INGOMAR SLOPE FLATTENING | | | System/Route | P / P-14 | | | Award Amt \$ | 7,123,170.12 | C.E. Costs \$ | 412,540.50 |
| Project No | 9083021000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.21 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 240 / 245 | | | Total Amt \$ | 7,123,170.12 | C.E. Used % | 57.92 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 7,352,135.26 | C.E. Cost % | 5.61 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|--------------------------------|------------------------------|-------|---|--------------|------------------------|------------|--------------|-----------------|---------------|---------------|--------------|---------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | Crew 4382 | | | | |
| Contract No: 03A18 | | SM | Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC. | | | | | | | | | |
| Contr Time: | 08/16/2019 | Cmplt | Adjusted Time: | 09/17/2019 | Award DT: | 10/23/2018 | Final Accpt: | 01/08/2020 | Award Amt: | 748,982.05 | Cont Total: | 790,154.23 |
| CO Days: | 32 | | Time Charged: | 110 | Work Beg: | 04/23/2019 | Fnl Est Rls: | 02/14/2020 | CO Amt: | 41,172.18 | Time Used: | 0% |
| Project Id | TA 44(37) | | | County | Rosebud | | | Engineer Est \$ | 851,643.70 | Est C.E. \$ | 112,347.31 | |
| Project Descr | MULTI-USE PATH - LAME DEER | | | System/Route | L / L-44-684 | | | Award Amt \$ | 748,982.05 | C.E. Costs \$ | 169,231.23 | |
| Project No | 9152037000 | | | Lat/Long | 453540 / 1063905 | | | Tot CO Amt \$ | 41,172.18 | Cntr Used % | 99.11 | |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | / | | | Total Amt \$ | 790,154.23 | C.E. Used % | 150.63 | |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 200+13.99 / 225+74.06 | | | Cont Pymnts \$ | 783,121.38 | C.E. Cost % | 21.61 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 04613 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | | |
| Contr Time: | 40 | Wrk | Adjusted Time: | 40 | Award DT: | 07/09/2013 | Final Accpt: | 11/06/2014 | Award Amt: | 2,953,366.93 | Cont Total: | 2,953,366.93 |
| CO Days: | 0 | | Time Charged: | 36 | Work Beg: | 04/03/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | STPP 18-3(16)53 | | | County | Garfield | | | Engineer Est \$ | 2,998,494.27 | Est C.E. \$ | 295,336.69 | |
| Project Descr | COHAGEN-NORTH & SOUTH | | | System/Route | P / P-18 | | | Award Amt \$ | 2,953,366.93 | C.E. Costs \$ | 116,824.49 | |
| Project No | 7354016000 | | | Lat/Long | 470230 / 1063611 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.91 | |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 63.4 / 53.4 | | | Total Amt \$ | 2,953,366.93 | C.E. Used % | 39.56 | |
| Work Descr | OVERLAYS | | | Begin / End | 539+75.80 / 1050+82.30 | | | Cont Pymnts \$ | 2,655,326.87 | C.E. Cost % | 4.40 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 04B16 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | | |
| Contr Time: | 200 | Wrk | Adjusted Time: | 211 | Award DT: | 11/22/2016 | Final Accpt: | 12/10/2018 | Award Amt: | 14,180,294.10 | Cont Total: | 14,313,292.77 |
| CO Days: | 11 | | Time Charged: | 209 | Work Beg: | 03/24/2017 | Fnl Est Rls: | 02/26/2019 | CO Amt: | 132,998.67 | Time Used: | 99.05% |
| Project Id | NHIP 37-3(17)70 | | | County | Powder River | | | Engineer Est \$ | 15,512,330.65 | Est C.E. \$ | 1,134,423.53 | |
| Project Descr | EAST OF ASHLAND-EAST | | | System/Route | N / N-37 | | | Award Amt \$ | 14,180,294.10 | C.E. Costs \$ | 1,564,588.94 | |
| Project No | 4338017000 | | | Lat/Long | 453359 / 1063359 | | | Tot CO Amt \$ | 132,998.67 | Cntr Used % | 102.28 | |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 69.6 / 76.9 | | | Total Amt \$ | 14,313,292.77 | C.E. Used % | 137.92 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 369+50.00 / 755+77.11 | | | Cont Pymnts \$ | 14,639,440.06 | C.E. Cost % | 10.69 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 05317 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | | |
| Contr Time: | 110 | Wrk | Adjusted Time: | 131 | Award DT: | 03/28/2017 | Final Accpt: | 11/13/2018 | Award Amt: | 4,758,557.00 | Cont Total: | 4,838,080.76 |
| CO Days: | 21 | | Time Charged: | 147 | Work Beg: | 05/15/2017 | Fnl Est Rls: | 10/18/2019 | CO Amt: | 79,523.76 | Time Used: | 112.21% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--------------------------------|--------------------------------|----------------|---|--------------|-------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | Crew 4382 | | | |
| Contract No: 05317 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 131 | Award DT: | 03/28/2017 | Final Accpt: | 11/13/2018 | Award Amt: | 4,758,557.00 | Cont Total: | 4,838,080.76 |
| CO Days: | 21 | Time Charged: | 147 | Work Beg: | 05/15/2017 | Fnl Est Rls: | 10/18/2019 | CO Amt: | 79,523.76 | Time Used: | 112.21% |
| Project Id | NH-HSIP 37-2(36)42 | | | County | Rosebud | | | Engineer Est \$ | 4,425,712.80 | Est C.E. \$ | 571,026.84 |
| Project Descr | SF 129 - ROUNDABOUT LAME DEER | | | System/Route | N / N-37 | | | Award Amt \$ | 4,758,557.00 | C.E. Costs \$ | 619,139.52 |
| Project No | 8053036000 | | | Lat/Long | 453724 / 1063959 | | | Tot CO Amt \$ | 79,523.76 | Cntr Used % | 97.76 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 41.9 / 42.3 | | | Total Amt \$ | 4,838,080.76 | C.E. Used % | 108.43 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 918+00.00 / 939+39.58 | | | Cont Pymnts \$ | 4,729,818.13 | C.E. Cost % | 13.09 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05319 | | CM | Contractor Nm: TIMBERLINE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/26/2019 | Final Accpt: | 12/30/2019 | Award Amt: | 118,439.20 | Cont Total: | 128,289.20 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 06/03/2019 | Fnl Est Rls: | 02/14/2020 | CO Amt: | 9,850.00 | Time Used: | 67.5% |
| Project Id | HSIP 57-5(52)230 | | | County | Garfield | | | Engineer Est \$ | 137,745.35 | Est C.E. \$ | 41,453.72 |
| Project Descr | SF - 169 MT200 SFTY IMPRV | | | System/Route | N / N-57 | | | Award Amt \$ | 118,439.20 | C.E. Costs \$ | 21,876.68 |
| Project No | 9189052000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 9,850.00 | Cntr Used % | 92.54 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 230.2 / 267.5 | | | Total Amt \$ | 128,289.20 | C.E. Used % | 52.77 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 118,714.00 | C.E. Cost % | 18.43 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05320 | | CM | Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 11/02/2020 | Final Accpt: | 02/17/2022 | Award Amt: | 1,849,917.45 | Cont Total: | 1,849,917.45 |
| CO Days: | 0 | Time Charged: | 64 | Work Beg: | 01/27/2021 | Fnl Est Rls: | 03/08/2022 | CO Amt: | 0.00 | Time Used: | 64% |
| Project Id | STPP 2-1(71)27 | | | County | Custer | | | Engineer Est \$ | 2,737,601.40 | Est C.E. \$ | 184,991.75 |
| Project Descr | US-12 CULVERTS-E OF MILES CITY | | | System/Route | P / P-2 | | | Award Amt \$ | 1,849,917.45 | C.E. Costs \$ | 243,372.61 |
| Project No | 9531071000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.92 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 27.3 / 27.9 | | | Total Amt \$ | 1,849,917.45 | C.E. Used % | 131.56 |
| Work Descr | DRAINAGE | | | Begin / End | 1200+22.00 / 1232+71.00 | | | Cont Pymnts \$ | 1,922,443.76 | C.E. Cost % | 12.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05515 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 200 | Award DT: | 08/04/2015 | Final Accpt: | 01/08/2018 | Award Amt: | 12,913,069.56 | Cont Total: | 12,805,929.31 |
| CO Days: | 0 | Time Charged: | 205 | Work Beg: | 09/21/2015 | Fnl Est Rls: | 03/16/2018 | CO Amt: | -107,140.25 | Time Used: | 102.5% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--------------------------------|-----------------------------------|----------------|---|--------------|------------------------|----------------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Mader, Melvin | | | | | | Work Phone: 233-3604 | | | Crew 4382 | | |
| Contract No: 05515 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 200 | Award DT: | 08/04/2015 | Final Accpt: | 01/08/2018 | Award Amt: | 12,913,069.56 | Cont Total: | 12,805,929.31 |
| CO Days: | 0 | Time Charged: | 205 | Work Beg: | 09/21/2015 | Fnl Est Rls: | 03/16/2018 | CO Amt: | -107,140.25 | Time Used: | 102.5% |
| Project Id | STPP 27-2(18)16 | | | County | Fallon | | | Engineer Est \$ | 14,212,412.00 | Est C.E. \$ | 1,033,045.56 |
| Project Descr | JCT S-494 - N & S | | | System/Route | P / P-27 | | | Award Amt \$ | 12,913,069.56 | C.E. Costs \$ | 1,096,199.91 |
| Project No | 5743018000 | | | Lat/Long | 460726 / 1042445 | | | Tot CO Amt \$ | -107,140.25 | Cntr Used % | 97.98 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 15.8 / 23.9 | | | Total Amt \$ | 12,805,929.31 | C.E. Used % | 106.11 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 869+50.00 / 1285+00.00 | | | Cont Pymnts \$ | 12,546,747.34 | C.E. Cost % | 8.74 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05721 | | CM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 07/27/2021 | Final Accpt: | 12/21/2022 | Award Amt: | 1,094,005.22 | Cont Total: | 1,096,747.52 |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 10/04/2021 | Fnl Est Rls: | 01/05/2023 | CO Amt: | 2,742.30 | Time Used: | 45% |
| Project Id | STPS 447-1(17)7 | | | County | Rosebud | | | Engineer Est \$ | 1,336,166.75 | Est C.E. \$ | 131,280.63 |
| Project Descr | ROSEBUD CREEK ROAD REPAIR (S-447) | | | System/Route | S / S-447 | | | Award Amt \$ | 1,094,005.22 | C.E. Costs \$ | 108,193.20 |
| Project No | 9804017000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 2,742.30 | Cntr Used % | 95.91 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | | | | Total Amt \$ | 1,096,747.52 | C.E. Used % | 82.41 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 7.19 / 15.95 | | | Cont Pymnts \$ | 1,051,928.31 | C.E. Cost % | 10.29 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05818 | | SM | Contractor Nm: MIDLAND ELECTRIC & CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 12/17/2018 Cmpl | Adjusted Time: | 12/17/2018 | Award DT: | 08/21/2018 | Final Accpt: | 01/22/2019 | Award Amt: | 268,637.98 | Cont Total: | 268,637.98 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 10/09/2018 | Fnl Est Rls: | 04/12/2019 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | HSIP-NH-G 23-2(32)76 | | | County | Powder River | | | Engineer Est \$ | 220,278.35 | Est C.E. \$ | 40,295.70 |
| Project Descr | SF 159 BROADUS SFTY IMP | | | System/Route | P / N-23 | | | Award Amt \$ | 268,637.98 | C.E. Costs \$ | 48,305.68 |
| Project No | 9084032000 | | | Lat/Long | 453000 / 1054101 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.24 |
| Project Engineer/Phone | WOSOPA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 268,637.98 | C.E. Used % | 119.88 |
| Work Descr | SAFETY | | | Begin / End | 80.1 / 103.5 | | | Cont Pymnts \$ | 263,906.66 | C.E. Cost % | 18.30 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06717 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 07/25/2017 | Final Accpt: | 05/29/2018 | Award Amt: | 1,088,523.43 | Cont Total: | 1,088,523.43 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 09/20/2017 | Fnl Est Rls: | 11/05/2018 | CO Amt: | 0.00 | Time Used: | 85.71% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---|---------------------------------|----------------|------------|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | Crew 4382 | | | |
| Contract No: 06717 SM Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 07/25/2017 | Final Accpt: | 05/29/2018 | Award Amt: | 1,088,523.43 | Cont Total: | 1,088,523.43 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 09/20/2017 | Fnl Est Rls: | 11/05/2018 | CO Amt: | 0.00 | Time Used: | 85.71% |
| Project Id | NH 37-2(38)47 | | | County | Rosebud | | | Engineer Est \$ | 963,630.25 | Est C.E. \$ | 108,852.34 |
| Project Descr | SLIDE REPAIR - 5 MI E LAME DEER | | | System/Route | N / N-37 | | | Award Amt \$ | 1,088,523.44 | C.E. Costs \$ | 81,085.07 |
| Project No | 8601038000 | | | Lat/Long | 453807 / 1063356 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.07 |
| Project Engineer/Phone | BERG-DONALD / 406 444-2067 | | | Beg/End Term | 47.3 / 47.4 | | | Total Amt \$ | 1,088,523.44 | C.E. Used % | 74.49 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 18+91.00 / 22+99.00 | | | Cont Pymnts \$ | 1,078,374.51 | C.E. Cost % | 7.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07315 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 55 | Award DT: | 04/28/2015 | Final Accpt: | 12/12/2016 | Award Amt: | 1,635,799.23 | Cont Total: | 1,694,661.73 |
| CO Days: | 10 | Time Charged: | 50 | Work Beg: | 07/24/2015 | Fnl Est Rls: | 01/06/2017 | CO Amt: | 58,862.50 | Time Used: | 90.91% |
| Project Id | NH 23-2(30)92 | | | County | Powder River | | | Engineer Est \$ | 1,602,706.23 | Est C.E. \$ | 130,863.94 |
| Project Descr | EAST OF BROADUS - EAST | | | System/Route | N / N-23 | | | Award Amt \$ | 1,635,799.23 | C.E. Costs \$ | 169,295.47 |
| Project No | 8647030000 | | | Lat/Long | 451956 / 1051132 | | | Tot CO Amt \$ | 58,862.50 | Cntr Used % | 103.62 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 91.8 / 97 | | | Total Amt \$ | 1,694,661.73 | C.E. Used % | 129.37 |
| Work Descr | OVERLAYS | | | Begin / End | 685+00 / 951+00 | | | Cont Pymnts \$ | 1,755,988.02 | C.E. Cost % | 9.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07812 SM Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 164 | Award DT: | 09/18/2012 | Final Accpt: | 02/27/2015 | Award Amt: | 8,747,860.20 | Cont Total: | 9,266,799.79 |
| CO Days: | 14 | Time Charged: | 159 | Work Beg: | 10/26/2012 | Fnl Est Rls: | N/A | CO Amt: | 518,939.59 | Time Used: | 96.95% |
| Project Id | STPP 54-1(9)0 | | | County | Powder River | | | Engineer Est \$ | 8,047,032.24 | Est C.E. \$ | 874,786.02 |
| Project Descr | WYOMING LINE - NORTH | | | System/Route | P / P-54 | | | Award Amt \$ | 8,747,860.20 | C.E. Costs \$ | 550,338.19 |
| Project No | 5744009000 | | | Lat/Long | 450148 / 1052253 | | | Tot CO Amt \$ | 518,939.59 | Cntr Used % | 97.29 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 0.00 / 4.55 | | | Total Amt \$ | 9,266,799.79 | C.E. Used % | 62.91 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+00.00 / 230+00.00 | | | Cont Pymnts \$ | 9,016,041.56 | C.E. Cost % | 6.10 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08618 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 10/15/2019 Cmplt | Adjusted Time: | 10/19/2019 | Award DT: | 06/26/2018 | Final Accpt: | 01/09/2020 | Award Amt: | 3,933,777.80 | Cont Total: | 3,942,915.88 |
| CO Days: | 4 | Time Charged: | 208 | Work Beg: | 09/04/2018 | Fnl Est Rls: | 03/23/2020 | CO Amt: | 9,138.08 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|---|--|-------|----------------|------------|----------------------|--------------------------|--------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | Crew 4382 | | | | |
| Contract No: 08618 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | | |
| Contr Time: | 10/15/2019 | Cmplt | Adjusted Time: | 10/19/2019 | Award DT: | 06/26/2018 | Final Accpt: | 01/09/2020 | Award Amt: | 3,933,777.80 | Cont Total: | 3,942,915.88 |
| CO Days: | 4 | | Time Charged: | 208 | Work Beg: | 09/04/2018 | Fnl Est Rls: | 03/23/2020 | CO Amt: | 9,138.08 | Time Used: | 0% |
| Project Id | NHPB-STPB STWD(213) | | | | County | Custer | | Engineer Est \$ | 2,938,176.65 | Est C.E. \$ | 393,377.78 | |
| Project Descr | BRIDGE DECK MILES CITY AREA | | | | System/Route | I / X-09005, X-09201, I- | | Award Amt \$ | 3,933,777.80 | C.E. Costs \$ | 323,752.80 | |
| Project No | 8130213000 | | | | Lat/Long | 470636 / 1044251 | | Tot CO Amt \$ | 9,138.08 | Cntr Used % | 105.03 | |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | | Beg/End Term | / | | Total Amt \$ | 3,942,915.88 | C.E. Used % | 82.30 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | | Begin / End | / | | Cont Pymnts \$ | 4,141,205.31 | C.E. Cost % | 7.82 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 08811 SM Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | | | | | |
| Contr Time: | 10 | Wrk | Adjusted Time: | 10 | Award DT: | 08/26/2011 | Final Accpt: | 04/24/2014 | Award Amt: | 1,919,205.16 | Cont Total: | 1,910,431.66 |
| CO Days: | 0 | | Time Charged: | 3 | Work Beg: | 09/12/2011 | Fnl Est Rls: | N/A | CO Amt: | -8,773.50 | Time Used: | 30% |
| Project Id | NH 37-2(31)52 | | | | County | Rosebud | | Engineer Est \$ | 799,781.85 | Est C.E. \$ | 191,920.52 | |
| Project Descr | SLIDE REPAIR - EAST OF LAME DEER/MT 11-1 | | | | System/Route | P / N-37 | | Award Amt \$ | 1,919,205.16 | C.E. Costs \$ | 98,909.29 | |
| Project No | 7735031000 | | | | Lat/Long | 453754 / 1062833 | | Tot CO Amt \$ | -8,773.50 | Cntr Used % | 81.27 | |
| Project Engineer/Phone | N/A / null | | | | Beg/End Term | 52.00 / 52.00 | | Total Amt \$ | 1,910,431.66 | C.E. Used % | 51.54 | |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | | Begin / End | 11+16.10 / 18+97.00 | | Cont Pymnts \$ | 1,552,619.99 | C.E. Cost % | 6.37 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 08911 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 50 | Wrk | Adjusted Time: | 89 | Award DT: | 09/20/2011 | Final Accpt: | 05/30/2013 | Award Amt: | 3,560,980.43 | Cont Total: | 3,800,308.16 |
| CO Days: | 39 | | Time Charged: | 85 | Work Beg: | 06/06/2012 | Fnl Est Rls: | N/A | CO Amt: | 239,327.73 | Time Used: | 95.51% |
| Project Id | NH 37-3(19)77 | | | | County | Powder River | | Engineer Est \$ | 3,072,111.40 | Est C.E. \$ | 356,098.04 | |
| Project Descr | CAMPS PASS - EAST | | | | System/Route | N / N-37 | | Award Amt \$ | 3,560,980.43 | C.E. Costs \$ | 157,894.95 | |
| Project No | 7353019000 | | | | Lat/Long | 453243 / 1055043 | | Tot CO Amt \$ | 239,327.73 | Cntr Used % | 95.28 | |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | | Beg/End Term | 76.8 / 84.8 | | Total Amt \$ | 3,800,308.16 | C.E. Used % | 44.34 | |
| Work Descr | OVERLAYS | | | | Begin / End | 35+87.93 / 459+73.23 | | Cont Pymnts \$ | 3,620,887.62 | C.E. Cost % | 4.36 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 08A16 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 60 | Wrk | Adjusted Time: | 60 | Award DT: | 10/26/2016 | Final Accpt: | 12/20/2017 | Award Amt: | 2,432,518.87 | Cont Total: | 2,356,514.76 |
| CO Days: | 0 | | Time Charged: | 65 | Work Beg: | 04/21/2017 | Fnl Est Rls: | 03/12/2018 | CO Amt: | -76,004.11 | Time Used: | 108.33% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--------------------------------|-----------------------------------|----------------|---|----------------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mader, Melvin | | | | Work Phone: 233-3604 | | | Crew 4382 | | | | |
| Contract No: 08A16 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 10/26/2016 | Final Accpt: | 12/20/2017 | Award Amt: | 2,432,518.87 | Cont Total: | 2,356,514.76 |
| CO Days: | 0 | Time Charged: | 65 | Work Beg: | 04/21/2017 | Fnl Est Rls: | 03/12/2018 | CO Amt: | -76,004.11 | Time Used: | 108.33% |
| Project Id | STPP 2-1(63)6 | | | County | Custer | | | Engineer Est \$ | 3,279,042.95 | Est C.E. \$ | 291,902.26 |
| Project Descr | MILES CITY - EAST | | | System/Route | P / P-2 | | | Award Amt \$ | 2,432,518.87 | C.E. Costs \$ | 171,327.77 |
| Project No | 8713063000 | | | Lat/Long | 462522 / 1054237 | | | Tot CO Amt \$ | -76,004.11 | Cntr Used % | 98.13 |
| Project Engineer/Phone | BRADLEY-TIFANI / 406 444-7208 | | | Beg/End Term | 6.2 / 13.1 | | | Total Amt \$ | 2,356,514.76 | C.E. Used % | 58.69 |
| Work Descr | OVERLAYS | | | Begin / End | 85+60.20 / 387+09.35 | | | Cont Pymnts \$ | 2,312,557.73 | C.E. Cost % | 7.41 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09215 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/10/2015 | Final Accpt: | 09/29/2015 | Award Amt: | 220,260.36 | Cont Total: | 220,260.36 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 06/22/2015 | Fnl Est Rls: | 12/18/2015 | CO Amt: | 0.00 | Time Used: | 82.5% |
| Project Id | HSIP 335-1(17)7 | | | County | Dawson | | | Engineer Est \$ | 238,173.50 | Est C.E. \$ | 33,039.05 |
| Project Descr | SF 129-SAFETY FENCING GLENDIVE | | | System/Route | S / S-335 | | | Award Amt \$ | 220,260.36 | C.E. Costs \$ | 56,165.42 |
| Project No | 8056017000 | | | Lat/Long | 465939 / 1044431 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.42 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 7.4 / 8.6 | | | Total Amt \$ | 220,260.36 | C.E. Used % | 170.00 |
| Work Descr | FENCING | | | Begin / End | 317+60.00 / 380+14.6 | | | Cont Pymnts \$ | 214,573.51 | C.E. Cost % | 26.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09414 | | SM | Contractor Nm: INTERSTATE IMPROVEMENT, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 05/06/2014 | Final Accpt: | 01/12/2015 | Award Amt: | 583,221.25 | Cont Total: | 597,114.88 |
| CO Days: | 0 | Time Charged: | 66 | Work Beg: | 08/25/2014 | Fnl Est Rls: | 04/03/2015 | CO Amt: | 13,893.63 | Time Used: | 110% |
| Project Id | UPP 8009(6) | | | County | Custer | | | Engineer Est \$ | 590,685.00 | Est C.E. \$ | 104,979.83 |
| Project Descr | 8TH/STOWER-MILES CITY | | | System/Route | U / U-8009 | | | Award Amt \$ | 583,221.25 | C.E. Costs \$ | 110,488.82 |
| Project No | 7991006000 | | | Lat/Long | 462409 / 1055017 | | | Tot CO Amt \$ | 13,893.63 | Cntr Used % | 96.23 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.25 / 1.2 | | | Total Amt \$ | 597,114.88 | C.E. Used % | 105.25 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 30+00.00 / 78+80.20 | | | Cont Pymnts \$ | 574,605.93 | C.E. Cost % | 19.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09A18 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 11/05/2018 | Final Accpt: | 01/14/2020 | Award Amt: | 3,959,649.91 | Cont Total: | 3,832,430.20 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 05/30/2019 | Fnl Est Rls: | 02/18/2020 | CO Amt: | -127,219.71 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--------------------------------|--|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | No Crew Set | | | |
| Contract No: 09A18 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 11/05/2018 | Final Accpt: | 01/14/2020 | Award Amt: | 3,959,649.91 | Cont Total: | 3,832,430.20 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 05/30/2019 | Fnl Est Rls: | 02/18/2020 | CO Amt: | -127,219.71 | Time Used: | 100% |
| Project Id | NH 57-5(41)201 | | | County | Garfield | | | Engineer Est \$ | 4,206,183.89 | Est C.E. \$ | 475,157.99 |
| Project Descr | JORDAN - WEST | | | System/Route | N / N-57 | | | Award Amt \$ | 3,959,649.91 | C.E. Costs \$ | 192,834.67 |
| Project No | 8708041000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -127,219.71 | Cntr Used % | 99.31 |
| Project Engineer/Phone | ZEIGLER-LIZA / 406 444-6905 | | | Beg/End Term | 201.0 / 212.4 | | | Total Amt \$ | 3,832,430.20 | C.E. Used % | 40.58 |
| Work Descr | OVERLAYS | | | Begin / End | 1091+00 / 1686+78 | | | Cont Pymnts \$ | 3,806,176.29 | C.E. Cost % | 5.07 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10719 | | CM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 180 | Award DT: | 07/23/2019 | Final Accpt: | 11/19/2020 | Award Amt: | 3,455,652.37 | Cont Total: | 3,455,652.37 |
| CO Days: | 0 | Time Charged: | 176 | Work Beg: | 08/13/2019 | Fnl Est Rls: | 01/26/2021 | CO Amt: | 0.00 | Time Used: | 97.78% |
| Project Id | NHPB 94-3(84)91 | | | County | Rosebud | | | Engineer Est \$ | 3,506,520.75 | Est C.E. \$ | 345,565.24 |
| Project Descr | I-94 BRIDGE DECK - 2 M W FORSYTH | | | System/Route | I / I-94 | | | Award Amt \$ | 3,455,652.37 | C.E. Costs \$ | 235,700.61 |
| Project No | 9681084000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.05 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 92.1 / 92.5 | | | Total Amt \$ | 3,455,652.37 | C.E. Used % | 68.21 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 3,526,652.34 | C.E. Cost % | 6.68 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 19912 | | SM | Contractor Nm: QUARTER CIRCLE R FENCING | | | | | | | | |
| Contr Time: | 11/02/2012 Cmplt | Adjusted Time: | 11/02/2012 | Award DT: | 09/04/2012 | Final Accpt: | 10/15/2012 | Award Amt: | 62,939.66 | Cont Total: | 62,939.66 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 09/19/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 52.17% |
| Project Id | SFCN 37-3(20)70 | | | County | Powder River | | | Engineer Est \$ | 54,910.00 | Est C.E. \$ | 6,293.97 |
| Project Descr | EAST OF ASHLAND - EAST (FENCE) | | | System/Route | P / N-37 | | | Award Amt \$ | 62,939.66 | C.E. Costs \$ | 9,233.39 |
| Project No | 4338020000 | | | Lat/Long | 453417 / 1060212 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.75 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | RP 69.6 / RP 76.8 | | | Total Amt \$ | 62,939.66 | C.E. Used % | 146.70 |
| Work Descr | FENCING | | | Begin / End | 803+73.89 / 417+37 | | | Cont Pymnts \$ | 65,928.80 | C.E. Cost % | 14.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 22R22 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 04/18/2023 | Final Accpt: | 02/23/2024 | Award Amt: | 2,888,628.49 | Cont Total: | 2,843,360.83 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 06/05/2023 | Fnl Est Rls: | 03/05/2024 | CO Amt: | -45,267.66 | Time Used: | 84.44% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--------------------------------|-------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | No Crew Set | | | |
| Contract No: 22R22 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 04/18/2023 | Final Accpt: | 02/23/2024 | Award Amt: | 2,888,628.49 | Cont Total: | 2,843,360.83 |
| CO Days: | 0 | Time Charged: | 38 | Work Beg: | 06/05/2023 | Fnl Est Rls: | 03/05/2024 | CO Amt: | -45,267.66 | Time Used: | 84.44% |
| Project Id | NH 23-1(38)28 | | | County | Custer | | | Engineer Est \$ | 2,790,740.35 | Est C.E. \$ | 288,862.85 |
| Project Descr | SE OF MILES CITY - SOUTH | | | System/Route | N / N-23 | | | Award Amt \$ | 2,888,628.49 | C.E. Costs \$ | 99,728.45 |
| Project No | 9582038000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -45,267.66 | Cntr Used % | 106.28 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 27.5 / 33.2 | | | Total Amt \$ | 2,843,360.83 | C.E. Used % | 34.52 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | | | | Cont Pymnts \$ | 3,021,839.03 | C.E. Cost % | 3.30 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DBA11 | | SM | Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION | | | | | | | | |
| Contr Time: | 05/25/2012 Cmplt | Adjusted Time: | 10/21/2012 | Award DT: | 11/17/2011 | Final Accpt: | 06/10/2013 | Award Amt: | 3,510,490.00 | Cont Total: | 4,195,330.00 |
| CO Days: | 164 | Time Charged: | 216 | Work Beg: | 01/12/2012 | Fnl Est Rls: | N/A | CO Amt: | 684,840.00 | Time Used: | 96.92% |
| Project Id | NH-STPP-IM STWD (107) | | | County | STATEWIDE | | | Engineer Est \$ | 3,510,490.00 | Est C.E. \$ | 0.00 |
| Project Descr | D3-D4-D5 SOIL NAILS/MT 11-1 | | | System/Route | N / 94,39,22,78,1,57 | | | Award Amt \$ | 3,510,490.00 | C.E. Costs \$ | 378,022.22 |
| Project No | 7756107000 | | | Lat/Long | 470636 / 1044251 | | | Tot CO Amt \$ | 684,840.00 | Cntr Used % | 97.62 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 4,195,330.00 | C.E. Used % | 0.00 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 4,095,330.00 | C.E. Cost % | 9.23 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ERB20 | | CM | Contractor Nm: MONTANA CUSTOM FENCE AND CORRALS, LLC | | | | | | | | |
| Contr Time: | 33 Cmplt | Adjusted Time: | 47 | Award DT: | 11/20/2020 | Final Accpt: | 05/25/2021 | Award Amt: | 145,761.80 | Cont Total: | 153,321.80 |
| CO Days: | 14 | Time Charged: | 0 | Work Beg: | 12/09/2020 | Fnl Est Rls: | 07/13/2021 | CO Amt: | 7,560.00 | Time Used: | 0% |
| Project Id | NH STWD(804) | | | County | Garfield | | | Engineer Est \$ | 264,481.00 | Est C.E. \$ | 21,864.27 |
| Project Descr | HUFF FIRE REPAIRS - JORDAN | | | System/Route | N / N-57, N-18 | | | Award Amt \$ | 145,761.80 | C.E. Costs \$ | 64,881.22 |
| Project No | 9918804000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 7,560.00 | Cntr Used % | 70.30 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 74.7 / 81.8 | | | Total Amt \$ | 153,321.80 | C.E. Used % | 296.75 |
| Work Descr | FENCING | | | Begin / End | 280+50.00 / 670+00.00 | | | Cont Pymnts \$ | 107,791.45 | C.E. Cost % | 60.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: EX221 | | CM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 102 Cmplt | Adjusted Time: | 102 | Award DT: | 09/10/2021 | Final Accpt: | 06/06/2022 | Award Amt: | 1,224,806.15 | Cont Total: | 1,183,759.67 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 10/25/2021 | Fnl Est Rls: | 06/17/2022 | CO Amt: | -41,046.48 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---|-------------------------------|----------------|--|---------------------|-------------------------|--------------|------------|------------------------|----------------|----------------------|---------------|
| Project Manager: Mader, Melvin | | | | | Work Phone: 233-3604 | | | No Crew Set | | | |
| Contract No: EX221 | | CM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 102 Cmplt | Adjusted Time: | 102 | Award DT: | 09/10/2021 | Final Accpt: | 06/06/2022 | Award Amt: | 1,224,806.15 | Cont Total: | 1,183,759.67 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 10/25/2021 | Fnl Est Rls: | 06/17/2022 | CO Amt: | -41,046.48 | Time Used: | 0% |
| Project Id | STPP 2-2(47)86 | | | County | Fallon | | | Engineer Est \$ | 759,515.50 | Est C.E. \$ | 146,976.74 |
| Project Descr | US-12 CULVERT - EAST OF BAKER | | | System/Route | P / P-2 | | | Award Amt \$ | 1,224,806.15 | C.E. Costs \$ | 0.00 |
| Project No | 10008047000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -41,046.48 | Cntr Used % | 100.78 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | 86.0 / 86.1 | | | Total Amt \$ | 1,183,759.67 | C.E. Used % | 0.00 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1536+45.00 / 1537+55.00 | | | Cont Pymnts \$ | 1,192,964.17 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: EX621 | | CM | Contractor Nm: KLUVER FENCING COMPANY, LLC | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 12/21/2021 | Final Accpt: | 12/19/2022 | Award Amt: | 383,820.40 | Cont Total: | 383,820.40 |
| CO Days: | 0 | Time Charged: | 72 | Work Beg: | 02/18/2022 | Fnl Est Rls: | 01/05/2023 | CO Amt: | 0.00 | Time Used: | 48% |
| Project Id | STPX STWD(864) | | | County | Rosebud | | | Engineer Est \$ | 656,926.00 | Est C.E. \$ | 57,573.06 |
| Project Descr | LAME DEER AREA FIRE REPAIRS | | | System/Route | N / N-37, P-39 | | | Award Amt \$ | 383,820.40 | C.E. Costs \$ | 0.00 |
| Project No | 10090864000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.24 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | | | | Total Amt \$ | 383,820.40 | C.E. Used % | 0.00 |
| Work Descr | FENCING | | | Begin / End | | | | Cont Pymnts \$ | 377,049.31 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Mader, Melvin | | | | | | | | Engineer Est \$ | 142,243,356.43 | Est C.E. \$ | 13,408,023.59 |
| Contract Count: 38 | | | | | | | | Award Amt \$ | 139,989,518.73 | C.E. Costs \$ | 11,027,328.98 |
| Project Count: 41 | | | | | | | | Tot CO Amt \$ | 2,632,600.03 | Cntr Used % | 99.29 |
| | | | | | | | | Total Amt \$ | 142,622,118.76 | C.E. Used % | 82.24 |
| | | | | | | | | Cont Pymnts \$ | 141,604,083.99 | C.E. Cost % | 7.79 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--|-------------------------------|----------------|-----------------------------|---------------------|----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Pedersen, Jiro | | | | | Work Phone: 653-6725 | | | Crew | | | |
| Contract No: 01609 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 06/23/2009 | Final Accpt: | 11/19/2010 | Award Amt: | 2,671,154.57 | Cont Total: | 2,671,154.57 |
| CO Days: | 0 | Time Charged: | 68 | Work Beg: | 06/01/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 136% |
| Project Id | ARRA 34-1(9)0 | | | County | Sheridan | | | Engineer Est \$ | | Est C.E. \$ | 347,250.09 |
| Project Descr | PLENTYWOOD - NORTH | | | System/Route | N / N-34 | | | Award Amt \$ | 2,671,154.57 | C.E. Costs \$ | 110,248.04 |
| Project No | 6526009000 | | | Lat/Long | 485305 / 1043446 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.62 |
| Project Engineer/Phone | GUTOWSKY-JERRY / 406 444-6232 | | | Beg/End Term | 0.0 / 15.4 | | | Total Amt \$ | 2,671,154.57 | C.E. Used % | 31.75 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.0 / 811+91.8 | | | Cont Pymnts \$ | 2,527,570.72 | C.E. Cost % | 4.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04B09 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 10/20/2009 | Final Accpt: | 11/19/2010 | Award Amt: | 2,561,225.26 | Cont Total: | 2,561,225.26 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 06/07/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 83.33% |
| Project Id | NH 62-2(20)12 | | | County | Richland | | | Engineer Est \$ | 2,707,241.60 | Est C.E. \$ | 307,347.03 |
| Project Descr | SOUTH OF CULBERTSON - SOUTH | | | System/Route | N / N-62 | | | Award Amt \$ | 2,561,225.26 | C.E. Costs \$ | 90,235.09 |
| Project No | 6976020000 | | | Lat/Long | 475747 / 1041830 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.79 |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | Beg/End Term | 12.175 / 21.226 | | | Total Amt \$ | 2,561,225.26 | C.E. Used % | 29.36 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00 / 477+52.7 | | | Cont Pymnts \$ | 2,555,805.38 | C.E. Cost % | 3.53 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Pedersen, Jiro | | | | | | | | Engineer Est \$ | 2,707,241.60 | Est C.E. \$ | 654,597.12 |
| Contract Count: 2 | | | | | | | | Award Amt \$ | 5,232,379.83 | C.E. Costs \$ | 200,483.13 |
| Project Count: 2 | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.15 |
| | | | | | | | | Total Amt \$ | 5,232,379.83 | C.E. Used % | 30.63 |
| | | | | | | | | Cont Pymnts \$ | 5,083,376.10 | C.E. Cost % | 3.94 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---------------------------------|--|----------------|--|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Pedersen, Luke | | | | | Work Phone: 653-6725 | | | Crew 4283 | | | |
| Contract No: 01114 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 01/28/2014 | Final Accpt: | 12/11/2014 | Award Amt: | 2,668,986.07 | Cont Total: | 2,668,986.07 |
| CO Days: | 0 | Time Charged: | 46 | Work Beg: | 08/08/2014 | Fnl Est Rls: | 03/20/2015 | CO Amt: | 0.00 | Time Used: | 102.22% |
| Project Id | NH 22-2(23)64 | | | County | Roosevelt | | | Engineer Est \$ | 2,960,352.40 | Est C.E. \$ | 266,898.61 |
| Project Descr | MEDICINE LAKE-SOUTH | | | System/Route | N / N-22 | | | Award Amt \$ | 2,668,986.06 | C.E. Costs \$ | 100,299.93 |
| Project No | 7944023000 | | | Lat/Long | 482612 / 1042949 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.32 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 73.85 / 64.21 | | | Total Amt \$ | 2,668,986.06 | C.E. Used % | 37.58 |
| Work Descr | OVERLAYS | | | Begin / End | 780+38.30 / 1290+92.00 | | | Cont Pymnts \$ | 2,757,720.74 | C.E. Cost % | 3.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01317 | | SM | Contractor Nm: TCA, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 03/28/2017 | Final Accpt: | 12/11/2017 | Award Amt: | 883,879.85 | Cont Total: | 882,179.85 |
| CO Days: | 0 | Time Charged: | 70 | Work Beg: | 06/21/2017 | Fnl Est Rls: | 02/21/2018 | CO Amt: | -1,700.00 | Time Used: | 100% |
| Project Id | STPB 9010(21) | | | County | Daniels | | | Engineer Est \$ | 921,313.00 | Est C.E. \$ | 159,098.37 |
| Project Descr | BUTTE CREEK - 1M N FOUR BUTTES | | | System/Route | L / L-10-201 | | | Award Amt \$ | 883,879.85 | C.E. Costs \$ | 209,886.99 |
| Project No | 8095021000 | | | Lat/Long | 484255 / 1053620 | | | Tot CO Amt \$ | -1,700.00 | Cntr Used % | 98.43 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | / | | | Total Amt \$ | 882,179.85 | C.E. Used % | 131.92 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 14+10.00 / 26+50.00 | | | Cont Pymnts \$ | 868,297.39 | C.E. Cost % | 24.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01414 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 51 | Award DT: | 09/23/2014 | Final Accpt: | 10/26/2016 | Award Amt: | 1,461,675.15 | Cont Total: | 1,769,369.70 |
| CO Days: | 1 | Time Charged: | 49 | Work Beg: | 06/01/2015 | Fnl Est Rls: | 08/27/2016 | CO Amt: | 307,694.55 | Time Used: | 96.08% |
| Project Id | NH 22-3(12)81 | | | County | Roosevelt | | | Engineer Est \$ | 1,259,939.26 | Est C.E. \$ | 190,017.77 |
| Project Descr | CULBERTSON-NORTH (MT-16) | | | System/Route | N / N-22 | | | Award Amt \$ | 1,461,675.15 | C.E. Costs \$ | 162,263.35 |
| Project No | 7945012000 | | | Lat/Long | 481220 / 1042953 | | | Tot CO Amt \$ | 307,694.55 | Cntr Used % | 102.75 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 88.7 / 81.3 | | | Total Amt \$ | 1,769,369.70 | C.E. Used % | 85.39 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+12.00 / 385+15.00 | | | Cont Pymnts \$ | 1,818,049.69 | C.E. Cost % | 8.93 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02817 | | SM | Contractor Nm: TRAFFIC SAFETY SERVICES, INC. | | | | | | | | |
| Contr Time: | 12/01/2017 Cmplt | Adjusted Time: | 12/01/2017 | Award DT: | 08/22/2017 | Final Accpt: | 11/27/2017 | Award Amt: | 38,918.45 | Cont Total: | 38,918.45 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 10/06/2017 | Fnl Est Rls: | 02/05/2018 | CO Amt: | 0.00 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--|------------------------------|----------------|------------|--------------|-----------------------|--------------|------------|-----------------|---------------|---------------|--------------|
| Project Manager: Pedersen, Luke | | | | | Work Phone: 653-6725 | | | Crew 4283 | | | |
| Contract No: 02817 SM Contractor Nm: TRAFFIC SAFETY SERVICES, INC. | | | | | | | | | | | |
| Contr Time: | 12/01/2017 Cmplt | Adjusted Time: | 12/01/2017 | Award DT: | 08/22/2017 | Final Accpt: | 11/27/2017 | Award Amt: | 38,918.45 | Cont Total: | 38,918.45 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 10/06/2017 | Fnl Est Rls: | 02/05/2018 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | HSIP-G 201-2(17)28 | | | County | Richland | | | Engineer Est \$ | 56,478.40 | Est C.E. \$ | 4,670.21 |
| Project Descr | SF 149 - S-201 SFTY IMPRV | | | System/Route | S / S-201 | | | Award Amt \$ | 38,918.45 | C.E. Costs \$ | 19,986.32 |
| Project No | 8901017000 | | | Lat/Long | 475204 / 1041657 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.96 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 27.6 / 47.6 | | | Total Amt \$ | 38,918.45 | C.E. Used % | 427.95 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 34,234.50 | C.E. Cost % | 58.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04413 SM Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 05/07/2013 | Final Accpt: | 01/05/2015 | Award Amt: | 9,236,918.35 | Cont Total: | 9,590,178.59 |
| CO Days: | 0 | Time Charged: | 144 | Work Beg: | 06/12/2013 | Fnl Est Rls: | 06/02/2015 | CO Amt: | 353,260.24 | Time Used: | 96% |
| Project Id | CBI-HSIP 1-10(50)639 | | | County | Roosevelt | | | Engineer Est \$ | 9,459,191.91 | Est C.E. \$ | 738,953.47 |
| Project Descr | BIG MUDDY CREEK-EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 9,236,918.35 | C.E. Costs \$ | 691,114.42 |
| Project No | 4334050000 | | | Lat/Long | 480921 / 1043436 | | | Tot CO Amt \$ | 353,260.24 | Cntr Used % | 105.01 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 639.21 / 644.26 | | | Total Amt \$ | 9,590,178.59 | C.E. Used % | 93.53 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 714+20.61 / 953+68.94 | | | Cont Pymnts \$ | 10,070,530.21 | C.E. Cost % | 6.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05716 SM Contractor Nm: SOUTH HILLS ELECTRIC, INC. | | | | | | | | | | | |
| Contr Time: | 12/16/2016 Cmplt | Adjusted Time: | 12/16/2016 | Award DT: | 07/26/2016 | Final Accpt: | 01/05/2017 | Award Amt: | 107,660.00 | Cont Total: | 107,660.00 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 10/18/2016 | Fnl Est Rls: | 03/22/2017 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | NH 1-10(80)590 | | | County | Roosevelt | | | Engineer Est \$ | 132,995.00 | Est C.E. \$ | 21,532.00 |
| Project Descr | US-2 LIGHTING-WOLF POINT | | | System/Route | N / N-1 | | | Award Amt \$ | 107,660.00 | C.E. Costs \$ | 57,706.82 |
| Project No | 8706080000 | | | Lat/Long | 480528 / 1053857 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.17 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 590.0 / 590.4 | | | Total Amt \$ | 107,660.00 | C.E. Used % | 268.00 |
| Work Descr | LIGHTING | | | Begin / End | / | | | Cont Pymnts \$ | 102,461.90 | C.E. Cost % | 56.32 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06115 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/03/2015 | Final Accpt: | 11/16/2015 | Award Amt: | 996,896.90 | Cont Total: | 1,071,689.89 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 06/19/2015 | Fnl Est Rls: | 02/08/2016 | CO Amt: | 74,792.99 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---------------------------------|---------------------------------------|----------------|--|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Pedersen, Luke | | | | | Work Phone: 653-6725 | | | Crew 4283 | | | |
| Contract No: 06115 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/03/2015 | Final Accpt: | 11/16/2015 | Award Amt: | 996,896.90 | Cont Total: | 1,071,689.89 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 06/19/2015 | Fnl Est Rls: | 02/08/2016 | CO Amt: | 74,792.99 | Time Used: | 100% |
| Project Id | STPB 32-1(17)38 | | | County | Daniels | | | Engineer Est \$ | 1,092,723.35 | Est C.E. \$ | 99,689.69 |
| Project Descr | NELSON CREEK - 13M S SCOBAY | | | System/Route | P / P-32 | | | Award Amt \$ | 996,896.90 | C.E. Costs \$ | 81,448.61 |
| Project No | 7282017000 | | | Lat/Long | 483621 / 1052557 | | | Tot CO Amt \$ | 74,792.99 | Cntr Used % | 98.68 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 38.0 / 38.2 | | | Total Amt \$ | 1,071,689.89 | C.E. Used % | 81.70 |
| Work Descr | DRAINAGE | | | Begin / End | 2016+47.41 / 2029+77.26 | | | Cont Pymnts \$ | 1,057,551.70 | C.E. Cost % | 7.70 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06814 | | SM | Contractor Nm: HALL CONSTRUCTION SERVICES, LLP | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 09/02/2014 | Final Accpt: | 06/22/2015 | Award Amt: | 81,800.00 | Cont Total: | 81,000.00 |
| CO Days: | 0 | Time Charged: | 5 | Work Beg: | 05/04/2015 | Fnl Est Rls: | 08/14/2015 | CO Amt: | -800.00 | Time Used: | 25% |
| Project Id | HSIP 405-1(4)27 | | | County | Roosevelt | | | Engineer Est \$ | 64,457.00 | Est C.E. \$ | 20,450.00 |
| Project Descr | SF 119-SLOPE FLATTENING EAST OF FROID | | | System/Route | S / S-405 | | | Award Amt \$ | 81,800.00 | C.E. Costs \$ | 26,212.69 |
| Project No | 7833004000 | | | Lat/Long | 482043 / 1042835 | | | Tot CO Amt \$ | -800.00 | Cntr Used % | 101.53 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 27.29 / | | | Total Amt \$ | 81,000.00 | C.E. Used % | 128.18 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 82,236.48 | C.E. Cost % | 31.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06817 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 12/01/2017 Cmplt | Adjusted Time: | 12/01/2017 | Award DT: | 08/22/2017 | Final Accpt: | 12/27/2017 | Award Amt: | 12,962.00 | Cont Total: | 12,962.00 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 10/16/2017 | Fnl Est Rls: | 02/23/2018 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | HSIP 32-1(21)17 | | | County | Roosevelt | | | Engineer Est \$ | 17,050.00 | Est C.E. \$ | 1,555.44 |
| Project Descr | SF 149-WOLF POINT SFTY IMPRV | | | System/Route | P / P-32 | | | Award Amt \$ | 12,962.00 | C.E. Costs \$ | 12,814.31 |
| Project No | 8943021000 | | | Lat/Long | 481901 / 1052810 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.07 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 17.3 / 18.5 | | | Total Amt \$ | 12,962.00 | C.E. Used % | 823.84 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 11,934.00 | C.E. Cost % | 107.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08716 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 12/16/2016 Cmplt | Adjusted Time: | 12/16/2016 | Award DT: | 07/26/2016 | Final Accpt: | 11/29/2016 | Award Amt: | 123,925.29 | Cont Total: | 123,925.29 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 09/15/2016 | Fnl Est Rls: | 01/24/2017 | CO Amt: | 0.00 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|---|------------------------------|-------|----------------|------------|----------------------|--------------------------|--------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Pedersen, Luke | | | | | Work Phone: 653-6725 | | | Crew 4283 | | | | |
| Contract No: 08716 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | | |
| Contr Time: | 12/16/2016 | Cmplt | Adjusted Time: | 12/16/2016 | Award DT: | 07/26/2016 | Final Accpt: | 11/29/2016 | Award Amt: | 123,925.29 | Cont Total: | 123,925.29 |
| CO Days: | 0 | | Time Charged: | 10 | Work Beg: | 09/15/2016 | Fnl Est Rls: | 01/24/2017 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | HSIP-G STWD(291) | | | | County | Richland | | Engineer Est \$ | 141,602.80 | Est C.E. \$ | 24,785.06 | |
| Project Descr | SF 139-SIDNEY SAFETY IMPRV | | | | System/Route | N / N-20 | | Award Amt \$ | 123,925.29 | C.E. Costs \$ | 29,347.81 | |
| Project No | 8607291000 | | | | Lat/Long | 474240 / 1040935 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.98 | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | | Beg/End Term | 51.4 / 52.8 | | Total Amt \$ | 123,925.29 | C.E. Used % | 118.41 | |
| Work Descr | SAFETY | | | | Begin / End | / | | Cont Pymnts \$ | 118,946.25 | C.E. Cost % | 24.67 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 09813 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | | |
| Contr Time: | 60 | Wrk | Adjusted Time: | 70 | Award DT: | 10/08/2013 | Final Accpt: | 06/20/2016 | Award Amt: | 3,070,692.65 | Cont Total: | 3,270,681.57 |
| CO Days: | 10 | | Time Charged: | 74 | Work Beg: | 04/01/2014 | Fnl Est Rls: | 09/16/2016 | CO Amt: | 199,988.92 | Time Used: | 105.71% |
| Project Id | CBI-NH-STPE 62-1(11)0 | | | | County | Roosevelt | | Engineer Est \$ | 2,695,659.82 | Est C.E. \$ | 307,069.27 | |
| Project Descr | MT 16 - CULBERTSON | | | | System/Route | N / N-62 | | Award Amt \$ | 3,070,692.65 | C.E. Costs \$ | 492,207.26 | |
| Project No | 5997011000 | | | | Lat/Long | 480843 / 1043102 | | Tot CO Amt \$ | 199,988.92 | Cntr Used % | 103.80 | |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | | Beg/End Term | 0.5 / 0.0 | | Total Amt \$ | 3,270,681.57 | C.E. Used % | 160.29 | |
| Work Descr | OVERLAYS | | | | Begin / End | 234+89.69 / 259+15.9 | | Cont Pymnts \$ | 3,394,914.28 | C.E. Cost % | 14.50 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 10212 SM Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING | | | | | | | | | | | | |
| Contr Time: | 12/07/2012 | Cmplt | Adjusted Time: | 12/07/2012 | Award DT: | 03/06/2012 | Final Accpt: | 10/15/2013 | Award Amt: | 2,037,307.50 | Cont Total: | 2,084,587.50 |
| CO Days: | 0 | | Time Charged: | 130 | Work Beg: | 05/16/2012 | Fnl Est Rls: | N/A | CO Amt: | 47,280.00 | Time Used: | 124.5% |
| Project Id | STPS-NH-STPP-IM 0002(960) | | | | County | DISTRICT WIDE, GLENDIVE | | Engineer Est \$ | 2,116,846.45 | Est C.E. \$ | 244,476.90 | |
| Project Descr | D4 CULVERTS - PHASE IV | | | | System/Route | S / P-2, P-31, S-261, N- | | Award Amt \$ | 2,037,307.50 | C.E. Costs \$ | 389,144.62 | |
| Project No | 6104960000 | | | | Lat/Long | 470636 / 1044251 | | Tot CO Amt \$ | 47,280.00 | Cntr Used % | 104.26 | |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | | Beg/End Term | / | | Total Amt \$ | 2,084,587.50 | C.E. Used % | 159.17 | |
| Work Descr | DRAINAGE | | | | Begin / End | / | | Cont Pymnts \$ | 2,173,432.29 | C.E. Cost % | 17.90 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 10415 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 45 | Wrk | Adjusted Time: | 45 | Award DT: | 05/12/2015 | Final Accpt: | 12/10/2015 | Award Amt: | 2,490,111.06 | Cont Total: | 2,489,442.81 |
| CO Days: | 0 | | Time Charged: | 42 | Work Beg: | 07/23/2015 | Fnl Est Rls: | 03/01/2016 | CO Amt: | -668.25 | Time Used: | 93.33% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---------------------------------|--|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Pedersen, Luke | | | | | Work Phone: 653-6725 | | | Crew 4283 | | | |
| Contract No: 10415 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/12/2015 | Final Accpt: | 12/10/2015 | Award Amt: | 2,490,111.06 | Cont Total: | 2,489,442.81 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 07/23/2015 | Fnl Est Rls: | 03/01/2016 | CO Amt: | -668.25 | Time Used: | 93.33% |
| Project Id | NH 22-3(15)74 | | | County | Roosevelt | | | Engineer Est \$ | 2,698,562.25 | Est C.E. \$ | 298,813.33 |
| Project Descr | FROID - NORTH & SOUTH | | | System/Route | N / N-22 | | | Award Amt \$ | 2,490,111.06 | C.E. Costs \$ | 113,324.98 |
| Project No | 8651015000 | | | Lat/Long | 481850 / 1042952 | | | Tot CO Amt \$ | -668.25 | Cntr Used % | 106.69 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 81.4 / 73.8 | | | Total Amt \$ | 2,489,442.81 | C.E. Used % | 37.93 |
| Work Descr | OVERLAYS | | | Begin / End | 383+15.30 / 782+38.30 | | | Cont Pymnts \$ | 2,655,896.59 | C.E. Cost % | 4.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13216 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 09/30/2016 Cmplt | Adjusted Time: | 09/30/2016 | Award DT: | 02/16/2016 | Final Accpt: | 08/08/2016 | Award Amt: | 33,483.95 | Cont Total: | 33,483.95 |
| CO Days: | 0 | Time Charged: | 2 | Work Beg: | 06/20/2016 | Fnl Est Rls: | 09/20/2016 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | HSIP-G 258-1(7)2 | | | County | Sheridan | | | Engineer Est \$ | 25,842.00 | Est C.E. \$ | 6,696.79 |
| Project Descr | SF 129 - CURVE SIGNING RESERVE | | | System/Route | S / S-258 | | | Award Amt \$ | 33,483.95 | C.E. Costs \$ | 7,502.77 |
| Project No | 8055007000 | | | Lat/Long | 483627 / 1042424 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 83.57 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 2.4 / 2.9 | | | Total Amt \$ | 33,483.95 | C.E. Used % | 112.04 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 27,983.95 | C.E. Cost % | 26.81 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 20915 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 10/06/2015 | Final Accpt: | 12/09/2016 | Award Amt: | 938,577.20 | Cont Total: | 964,293.58 |
| CO Days: | 0 | Time Charged: | 73 | Work Beg: | 04/18/2016 | Fnl Est Rls: | 01/13/2017 | CO Amt: | 25,716.38 | Time Used: | 73% |
| Project Id | NHPB-STPB STWD(215) | | | County | Phillips | | | Engineer Est \$ | 901,278.20 | Est C.E. \$ | 234,644.30 |
| Project Descr | BRIDGE DECK SACO-HINSDALE AREA | | | System/Route | N / S-243, N-1, S-537 | | | Award Amt \$ | 938,577.20 | C.E. Costs \$ | 227,777.69 |
| Project No | 8128215000 | | | Lat/Long | 482825 / 1072641 | | | Tot CO Amt \$ | 25,716.38 | Cntr Used % | 103.31 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 471.7 / 515.0 | | | Total Amt \$ | 964,293.58 | C.E. Used % | 97.07 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 957+05 / 2317+50 | | | Cont Pymnts \$ | 996,197.63 | C.E. Cost % | 22.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: PO816 | | SM | Contractor Nm: CORLAND CONSTRUCTION, LLC | | | | | | | | |
| Contr Time: | 11/01/2016 Cmplt | Adjusted Time: | 11/04/2016 | Award DT: | 08/24/2016 | Final Accpt: | 01/12/2017 | Award Amt: | 81,402.00 | Cont Total: | 84,027.00 |
| CO Days: | 3 | Time Charged: | 27 | Work Beg: | 09/29/2016 | Fnl Est Rls: | 03/31/2017 | CO Amt: | 2,625.00 | Time Used: | 36.99% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|--|---------------------------------|-------|--|------------|--------------|----------------------|--------------|------------|-----------------|---------------|---------------|--------------|
| Project Manager: Pedersen, Luke | | | | | | Work Phone: 653-6725 | | | Crew 4283 | | | |
| Contract No: PO816 | | SM | Contractor Nm: CORLAND CONSTRUCTION, LLC | | | | | | | | | |
| Contr Time: | 11/01/2016 | Cmplt | Adjusted Time: | 11/04/2016 | Award DT: | 08/24/2016 | Final Accpt: | 01/12/2017 | Award Amt: | 81,402.00 | Cont Total: | 84,027.00 |
| CO Days: | 3 | | Time Charged: | 27 | Work Beg: | 09/29/2016 | Fnl Est Rls: | 03/31/2017 | CO Amt: | 2,625.00 | Time Used: | 36.99% |
| Project Id | SPCX 62-1(11)0 | | | | County | Roosevelt | | | Engineer Est \$ | 2,695,659.82 | Est C.E. \$ | 0.00 |
| Project Descr | Culbertson ADA Ramp Alterations | | | | System/Route | / MT16 | | | Award Amt \$ | 81,402.00 | C.E. Costs \$ | 492,207.26 |
| Project No | 5997011000 | | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 2,625.00 | Cntr Used % | 91.04 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | | Beg/End Term | / | | | Total Amt \$ | 84,027.00 | C.E. Used % | 0.00 |
| Work Descr | MISCELLANEOUS | | | | Begin / End | / | | | Cont Pymnts \$ | 76,497.50 | C.E. Cost % | 643.43 |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Pedersen, Luke | | | | | | | | | Engineer Est \$ | 27,239,951.66 | Est C.E. \$ | 2,619,351.21 |
| Contract Count: 16 | | | | | | | | | Award Amt \$ | 24,265,196.41 | C.E. Costs \$ | 3,113,245.83 |
| Project Count: 16 | | | | | | | | | Tot CO Amt \$ | 1,008,189.83 | Cntr Used % | 103.85 |
| | | | | | | | | | Total Amt \$ | 25,273,386.24 | C.E. Used % | 118.86 |
| | | | | | | | | | Cont Pymnts \$ | 26,246,885.10 | C.E. Cost % | 11.86 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|----------------------------------|------------------------------|-------|--|--------------|-----------------------|------------|--------------|-----------------|---------------|---------------|--------------|---------------|
| Project Manager: Phillips, Jerry | | | | | Work Phone: 943-7179 | | | Crew 4384 | | | | |
| Contract No: 01217 | | SM | Contractor Nm: DIAMOND J CONSTRUCTION, LLC | | | | | | | | | |
| Contr Time: | 10/27/2017 | Cmplt | Adjusted Time: | 10/27/2017 | Award DT: | 02/23/2017 | Final Accpt: | 08/10/2017 | Award Amt: | 383,626.70 | Cont Total: | 383,626.70 |
| CO Days: | 0 | | Time Charged: | 45 | Work Beg: | 05/08/2017 | Fnl Est Rls: | 09/15/2017 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | IM 94-3(76)114 | | | County | Custer | | | Engineer Est \$ | 660,483.00 | Est C.E. \$ | 95,906.68 | |
| Project Descr | CULVERTS - EAST OF ROSEBUD | | | System/Route | I / I-94 | | | Award Amt \$ | 383,626.70 | C.E. Costs \$ | 44,715.79 | |
| Project No | 8874076000 | | | Lat/Long | 461645 / 1061101 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.75 | |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | / | | | Total Amt \$ | 383,626.70 | C.E. Used % | 46.62 | |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 344,288.27 | C.E. Cost % | 12.99 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 03712 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | | |
| Contr Time: | 200 | Wrk | Adjusted Time: | 208 | Award DT: | 07/24/2012 | Final Accpt: | 12/05/2014 | Award Amt: | 12,326,886.60 | Cont Total: | 12,548,832.17 |
| CO Days: | 8 | | Time Charged: | 210 | Work Beg: | 08/24/2012 | Fnl Est Rls: | N/A | CO Amt: | 221,945.57 | Time Used: | 100.96% |
| Project Id | NH 37-2(27)63 | | | County | Powder River | | | Engineer Est \$ | 14,054,968.23 | Est C.E. \$ | 986,150.93 | |
| Project Descr | ASHLAND - EAST | | | System/Route | N / N-37 | | | Award Amt \$ | 12,326,886.60 | C.E. Costs \$ | 1,005,028.44 | |
| Project No | 4338027000 | | | Lat/Long | 453257 / 1061251 | | | Tot CO Amt \$ | 221,945.57 | Cntr Used % | 97.52 | |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 62.71 / 69.59 | | | Total Amt \$ | 12,548,832.17 | C.E. Used % | 101.91 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 369+50.00 | | | Cont Pymnts \$ | 12,237,798.61 | C.E. Cost % | 8.21 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 03C19 | | CM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | | |
| Contr Time: | 200 | Wrk | Adjusted Time: | 200 | Award DT: | 12/24/2019 | Final Accpt: | 11/29/2022 | Award Amt: | 15,349,508.45 | Cont Total: | 15,265,808.80 |
| CO Days: | 0 | | Time Charged: | 203 | Work Beg: | 04/06/2020 | Fnl Est Rls: | 12/16/2022 | CO Amt: | -83,699.65 | Time Used: | 101.5% |
| Project Id | STPP 30-1(20)16 | | | County | Sheridan | | | Engineer Est \$ | 16,473,529.45 | Est C.E. \$ | 1,534,950.85 | |
| Project Descr | WESTBY - WEST | | | System/Route | P / P-30 | | | Award Amt \$ | 15,349,508.45 | C.E. Costs \$ | 1,294,874.72 | |
| Project No | 7953020000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -83,699.65 | Cntr Used % | 101.39 | |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 15.6 / 24.1 | | | Total Amt \$ | 15,265,808.80 | C.E. Used % | 84.36 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 831+82.24 / 1276+94.8 | | | Cont Pymnts \$ | 15,478,278.59 | C.E. Cost % | 8.37 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 04A17 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | | |
| Contr Time: | 11/05/2018 | Cmplt | Adjusted Time: | 11/05/2018 | Award DT: | 11/28/2017 | Final Accpt: | 10/18/2018 | Award Amt: | 561,380.00 | Cont Total: | 591,037.00 |
| CO Days: | 0 | | Time Charged: | 39 | Work Beg: | 04/19/2018 | Fnl Est Rls: | 11/28/2018 | CO Amt: | 29,657.00 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|--|--------------------------------|-------|----------------|--------------|--------------------------|----------------------|--------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Phillips, Jerry | | | | | | Work Phone: 943-7179 | | | Crew 4384 | | | |
| Contract No: 04A17 SM Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | | | | | |
| Contr Time: | 11/05/2018 | Cmplt | Adjusted Time: | 11/05/2018 | Award DT: | 11/28/2017 | Final Accpt: | 10/18/2018 | Award Amt: | 561,380.00 | Cont Total: | 591,037.00 |
| CO Days: | 0 | | Time Charged: | 39 | Work Beg: | 04/19/2018 | Fnl Est Rls: | 11/28/2018 | CO Amt: | 29,657.00 | Time Used: | 0% |
| Project Id | HSIP STWD(527) | | | County | Custer | | | Engineer Est \$ | 663,772.00 | Est C.E. \$ | 44,910.40 | |
| Project Descr | SF 169 GLENDIVE SOUTH SFTY | | | System/Route | N / S-335, U-5004, N-57, | | | Award Amt \$ | 561,380.00 | C.E. Costs \$ | 103,529.65 | |
| Project No | 9370527000 | | | Lat/Long | 470636 / 1044251 | | | Tot CO Amt \$ | 29,657.00 | Cntr Used % | 78.38 | |
| Project Engineer/Phone | WOSOBALEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 591,037.00 | C.E. Used % | 230.52 | |
| Work Descr | RUMBLE STRIPS | | | Begin / End | / | | | Cont Pymnts \$ | 463,263.96 | C.E. Cost % | 22.35 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 04A18 CM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | | | | |
| Contr Time: | 327 | Cmplt | Adjusted Time: | 628 | Award DT: | 11/05/2018 | Final Accpt: | 11/09/2020 | Award Amt: | 314,010.97 | Cont Total: | 322,935.97 |
| CO Days: | 301 | | Time Charged: | 0 | Work Beg: | 04/04/2019 | Fnl Est Rls: | 12/18/2020 | CO Amt: | 8,925.00 | Time Used: | 0% |
| Project Id | HSIP-G 94-3(78)94 | | | County | Rosebud | | | Engineer Est \$ | 677,159.80 | Est C.E. \$ | 47,101.65 | |
| Project Descr | SF-149 FORSYTH MEDIAN BARRIER | | | System/Route | 1 / I-94 | | | Award Amt \$ | 314,010.97 | C.E. Costs \$ | 67,668.36 | |
| Project No | 8900078000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 8,925.00 | Cntr Used % | 95.44 | |
| Project Engineer/Phone | WOSOBALEROY / 406 444-9233 | | | Beg/End Term | 93.6 / 95.2 | | | Total Amt \$ | 322,935.97 | C.E. Used % | 143.66 | |
| Work Descr | GUARDRAIL | | | Begin / End | 2195+00 / 2281+00 | | | Cont Pymnts \$ | 308,206.07 | C.E. Cost % | 21.96 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 04B08 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 50 | Wrk | Adjusted Time: | 50 | Award DT: | 12/15/2008 | Final Accpt: | 09/02/2009 | Award Amt: | 1,907,880.98 | Cont Total: | 1,841,826.76 |
| CO Days: | 0 | | Time Charged: | 42 | Work Beg: | 04/30/2009 | Fnl Est Rls: | N/A | CO Amt: | -66,054.22 | Time Used: | 84% |
| Project Id | IM 94-4(78)154 | | | County | Custer | | | Engineer Est \$ | 2,357,077.65 | Est C.E. \$ | 228,945.72 | |
| Project Descr | EAST OF MILES CITY - EAST (EB) | | | System/Route | 1 / I-94 | | | Award Amt \$ | 1,907,880.98 | C.E. Costs \$ | 156,764.34 | |
| Project No | 6239078000 | | | Lat/Long | 463657 / 1053224 | | | Tot CO Amt \$ | -66,054.22 | Cntr Used % | 88.52 | |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | Beg/End Term | 154.2 / 163.4 | | | Total Amt \$ | 1,841,826.76 | C.E. Used % | 68.47 | |
| Work Descr | OVERLAYS | | | Begin / End | 269+91.90 / 758+93.90 | | | Cont Pymnts \$ | 1,630,445.89 | C.E. Cost % | 9.61 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 05407 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | | |
| Contr Time: | 75 | Wrk | Adjusted Time: | 78 | Award DT: | 04/07/2008 | Final Accpt: | 09/02/2009 | Award Amt: | 4,495,059.00 | Cont Total: | 4,676,816.12 |
| CO Days: | 3 | | Time Charged: | 69 | Work Beg: | 06/18/2008 | Fnl Est Rls: | N/A | CO Amt: | 181,757.12 | Time Used: | 88.46% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|--|----------------|---|---------------------|------------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Phillips, Jerry | | | | | Work Phone: 943-7179 | | | Crew 4384 | | | |
| Contract No: 05407 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 78 | Award DT: | 04/07/2008 | Final Accpt: | 09/02/2009 | Award Amt: | 4,495,059.00 | Cont Total: | 4,676,816.12 |
| CO Days: | 3 | Time Charged: | 69 | Work Beg: | 06/18/2008 | Fnl Est Rls: | N/A | CO Amt: | 181,757.12 | Time Used: | 88.46% |
| Project Id | NH 37-2(29)55 | | TIED | County | Rosebud | | | Engineer Est \$ | 1,709,985.35 | Est C.E. \$ | 157,425.06 |
| Project Descr | ASHLAND - WEST | | | System/Route | N / N-37 | | | Award Amt \$ | 1,574,250.64 | C.E. Costs \$ | 136,836.94 |
| Project No | 6240029000 | | | Lat/Long | 453709 / 1062424 | | | Tot CO Amt \$ | 187,709.77 | Cntr Used % | 101.94 |
| Project Engineer/Phone | GUTOWSKY-JERRY / 406 444-6232 | | | Beg/End Term | 54.77 / 62.79 | | | Total Amt \$ | 1,761,960.41 | C.E. Used % | 86.92 |
| Work Descr | OVERLAYS | | | Begin / End | 17+50.0 / 14+50.0 | | | Cont Pymnts \$ | 1,796,207.03 | C.E. Cost % | 7.62 |
| Claim Status | None | | | | | | | | | | |
| Project Id | SFCS 484-1(10)0 | | TIED | County | Powder River | | | Engineer Est \$ | 2,964,334.05 | Est C.E. \$ | 292,080.84 |
| Project Descr | JCT US 212 - SOUTH | | | System/Route | S / S-484 | | | Award Amt \$ | 2,920,808.35 | C.E. Costs \$ | 142,217.91 |
| Project No | 5162010000 | | | Lat/Long | 452201 / 1060859 | | | Tot CO Amt \$ | -5,952.65 | Cntr Used % | 104.47 |
| Project Engineer/Phone | GUTOWSKY-JERRY / 406 444-6232 | | | Beg/End Term | 0.00 / 19.88 | | | Total Amt \$ | 2,914,855.70 | C.E. Used % | 48.69 |
| Work Descr | OVERLAYS | | | Begin / End | 567+82.00 / 1119+75.00 | | | Cont Pymnts \$ | 3,045,102.26 | C.E. Cost % | 4.67 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05407 SM | | | | | | | | Engineer Est \$ | 4,674,319.40 | Est C.E. \$ | 449,505.90 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 4,495,058.99 | C.E. Costs \$ | 279,054.85 |
| | | | | | | | | Tot CO Amt \$ | 181,757.12 | Cntr Used % | 103.52 |
| | | | | | | | | Total Amt \$ | 4,676,816.11 | C.E. Used % | 62.08 |
| | | | | | | | | Cont Pymnts \$ | 4,841,309.29 | C.E. Cost % | 5.76 |
| Contract No: 05B11 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 11/29/2011 | Final Accpt: | 12/26/2012 | Award Amt: | 85,231.50 | Cont Total: | 85,231.50 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 07/24/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | RRS 2-1(56)3 | | | County | Custer | | | Engineer Est \$ | 145,475.00 | Est C.E. \$ | 8,523.15 |
| Project Descr | MAIN STREET - OVERHEIGHT DETECTORS - MILES | | | System/Route | P / P-2 | | | Award Amt \$ | 85,231.50 | C.E. Costs \$ | 10,077.58 |
| Project No | 7268056000 | | | Lat/Long | 462430 / 1055026 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.02 |
| Project Engineer/Phone | WOSOBALEROY / 406 444-9233 | | | Beg/End Term | .09 / .09 | | | Total Amt \$ | 85,231.50 | C.E. Used % | 118.24 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 86,955.80 | C.E. Cost % | 11.59 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|--|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Phillips, Jerry | | | | | Work Phone: 943-7179 | | | Crew 4384 | | | |
| Contract No: 07312 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 04/03/2012 | Final Accpt: | 12/13/2013 | Award Amt: | 854,928.80 | Cont Total: | 854,928.80 |
| CO Days: | 0 | Time Charged: | 75 | Work Beg: | 06/12/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 93.75% |
| Project Id | BR 14-6(19)246 | | | County | Rosebud | | | Engineer Est \$ | 891,840.40 | Est C.E. \$ | 85,492.88 |
| Project Descr | DRAINAGE - 6 MI NW VANANDA | | | System/Route | P / P-14 | | | Award Amt \$ | 854,928.80 | C.E. Costs \$ | 66,367.06 |
| Project No | 6840019000 | | | Lat/Long | 462634 / 1070531 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.63 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 246.27 / 246.36 | | | Total Amt \$ | 854,928.80 | C.E. Used % | 77.63 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 2252+97.74 / 2258+02.26 | | | Cont Pymnts \$ | 860,294.89 | C.E. Cost % | 7.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08610 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 10/14/2011 Cmpl | Adjusted Time: | 10/14/2011 | Award DT: | 06/22/2010 | Final Accpt: | 11/08/2011 | Award Amt: | 4,299,363.55 | Cont Total: | 4,203,298.91 |
| CO Days: | 0 | Time Charged: | 96 | Work Beg: | 06/29/2010 | Fnl Est Rls: | N/A | CO Amt: | -96,064.64 | Time Used: | 88.89% |
| Project Id | STPP 39-1(41)24 | | | County | Rosebud | | | Engineer Est \$ | 4,258,229.45 | Est C.E. \$ | 386,942.72 |
| Project Descr | COLSTRIP - NORTH | | | System/Route | P / P-39 | | | Award Amt \$ | 4,299,363.55 | C.E. Costs \$ | 158,999.91 |
| Project No | 6973041000 | | | Lat/Long | 455742 / 1063859 | | | Tot CO Amt \$ | -96,064.64 | Cntr Used % | 89.09 |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | Beg/End Term | 23.55 / 35.00 | | | Total Amt \$ | 4,203,298.91 | C.E. Used % | 41.09 |
| Work Descr | OVERLAYS | | | Begin / End | 112+00.00 / 716+00.00 | | | Cont Pymnts \$ | 3,744,624.68 | C.E. Cost % | 4.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08809 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 10/15/2010 Cmpl | Adjusted Time: | 10/15/2010 | Award DT: | 08/25/2009 | Final Accpt: | 08/24/2011 | Award Amt: | 2,128,659.93 | Cont Total: | 2,108,683.93 |
| CO Days: | 0 | Time Charged: | 208 | Work Beg: | 07/22/2010 | Fnl Est Rls: | N/A | CO Amt: | -19,976.00 | Time Used: | 167.61% |
| Project Id | IM 94-4(81)154 | | | County | Custer | | | Engineer Est \$ | 2,177,484.75 | Est C.E. \$ | 212,865.99 |
| Project Descr | DIAMOND RING - E & W (WB) | | | System/Route | I / I-94 | | | Award Amt \$ | 2,128,659.93 | C.E. Costs \$ | 98,619.88 |
| Project No | 6819081000 | | | Lat/Long | 463635 / 1053247 | | | Tot CO Amt \$ | -19,976.00 | Cntr Used % | 79.38 |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | Beg/End Term | 154.15 / 163.40 | | | Total Amt \$ | 2,108,683.93 | C.E. Used % | 46.33 |
| Work Descr | OVERLAYS | | | Begin / End | 269+91.90 / 785+93.90 | | | Cont Pymnts \$ | 1,673,914.55 | C.E. Cost % | 5.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08817 | | SM | Contractor Nm: REEVERTS FENCING, LLC | | | | | | | | |
| Contr Time: | 12/08/2017 Cmpl | Adjusted Time: | 12/08/2017 | Award DT: | 09/05/2017 | Final Accpt: | 11/27/2017 | Award Amt: | 151,916.20 | Cont Total: | 176,930.80 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 09/25/2017 | Fnl Est Rls: | 01/30/2018 | CO Amt: | 25,014.60 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|--------------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Phillips, Jerry | | | | | Work Phone: 943-7179 | | | Crew 4384 | | | |
| Contract No: 08817 | | SM | Contractor Nm: REEVERTS FENCING, LLC | | | | | | | | |
| Contr Time: | 12/08/2017 Cmplt | Adjusted Time: | 12/08/2017 | Award DT: | 09/05/2017 | Final Accpt: | 11/27/2017 | Award Amt: | 151,916.20 | Cont Total: | 176,930.80 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 09/25/2017 | Fnl Est Rls: | 01/30/2018 | CO Amt: | 25,014.60 | Time Used: | 0% |
| Project Id | NH 57-5(54)161 | | | County | Garfield | | | Engineer Est \$ | 219,127.60 | Est C.E. \$ | 15,191.62 |
| Project Descr | LOGGEPOLE COMPLEX FIRE REPAIRS | | | System/Route | N / N-57 | | | Award Amt \$ | 151,916.20 | C.E. Costs \$ | 36,630.97 |
| Project No | 9518054000 | | | Lat/Long | 470110 / 1074414 | | | Tot CO Amt \$ | 25,014.60 | Cntr Used % | 104.51 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 161.0 / 171.2 | | | Total Amt \$ | 176,930.80 | C.E. Used % | 241.13 |
| Work Descr | FENCING | | | Begin / End | / | | | Cont Pymnts \$ | 184,910.60 | C.E. Cost % | 19.81 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08912 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 10/02/2012 | Final Accpt: | 12/30/2014 | Award Amt: | 2,053,889.63 | Cont Total: | 1,988,024.37 |
| CO Days: | 0 | Time Charged: | 58 | Work Beg: | 08/21/2013 | Fnl Est Rls: | N/A | CO Amt: | -65,865.26 | Time Used: | 128.89% |
| Project Id | NH 23-2(28)97 | | | County | Carter | | | Engineer Est \$ | 1,917,242.61 | Est C.E. \$ | 164,311.17 |
| Project Descr | BOYES-EAST & WEST | | | System/Route | N / N-23 | | | Award Amt \$ | 2,053,889.62 | C.E. Costs \$ | 88,467.91 |
| Project No | 7567028000 | | | Lat/Long | 451636 / 1050241 | | | Tot CO Amt \$ | -65,865.27 | Cntr Used % | 101.30 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 97.0 / 104.5 | | | Total Amt \$ | 1,988,024.35 | C.E. Used % | 53.84 |
| Work Descr | SEAL & COVER | | | Begin / End | 951+00.0 / 1349+11.0 | | | Cont Pymnts \$ | 2,013,879.74 | C.E. Cost % | 4.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09110 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 76 | Award DT: | 06/01/2010 | Final Accpt: | 11/03/2011 | Award Amt: | 3,060,151.84 | Cont Total: | 3,833,310.39 |
| CO Days: | 16 | Time Charged: | 115 | Work Beg: | 03/29/2011 | Fnl Est Rls: | N/A | CO Amt: | 773,158.55 | Time Used: | 151.32% |
| Project Id | NH 23-3(14)109 | | | County | Carter | | | Engineer Est \$ | 2,888,373.56 | Est C.E. \$ | 275,413.67 |
| Project Descr | HAMMOND-SE | | | System/Route | N / N-23 | | | Award Amt \$ | 3,060,151.84 | C.E. Costs \$ | 146,936.59 |
| Project No | 6970014000 | | | Lat/Long | 451005 / 1044551 | | | Tot CO Amt \$ | 773,158.55 | Cntr Used % | 95.42 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 108.5 / 119.5 | | | Total Amt \$ | 3,833,310.39 | C.E. Used % | 53.35 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00 / 580+86.5 | | | Cont Pymnts \$ | 3,657,737.41 | C.E. Cost % | 4.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09411 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/03/2011 | Final Accpt: | 09/07/2012 | Award Amt: | 3,230,310.66 | Cont Total: | 3,230,310.66 |
| CO Days: | 0 | Time Charged: | 61 | Work Beg: | 06/09/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 135.56% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|--|----------------|---|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Phillips, Jerry | | | | | Work Phone: 943-7179 | | | Crew 4384 | | | |
| Contract No: 09411 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/03/2011 | Final Accpt: | 09/07/2012 | Award Amt: | 3,230,310.66 | Cont Total: | 3,230,310.66 |
| CO Days: | 0 | Time Charged: | 61 | Work Beg: | 06/09/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 135.56% |
| Project Id | STPP 39-1(45)35 | | | County | Rosebud | | | Engineer Est \$ | 3,516,821.38 | Est C.E. \$ | 258,424.85 |
| Project Descr | NORTH OF COLSTRIP - NORTH | | | System/Route | P / P-39 | | | Award Amt \$ | 3,230,310.66 | C.E. Costs \$ | 145,056.56 |
| Project No | 7352045000 | | | Lat/Long | 460610 / 1064538 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.15 |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | Beg/End Term | 35.00 / 45.3 | | | Total Amt \$ | 3,230,310.66 | C.E. Used % | 56.13 |
| Work Descr | OVERLAYS | | | Begin / End | 716+00.00 / 1332+50.00 | | | Cont Pymnts \$ | 3,235,280.19 | C.E. Cost % | 4.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09515 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 110 Cal | Adjusted Time: | 110 | Award DT: | 06/09/2015 | Final Accpt: | 01/14/2016 | Award Amt: | 1,007,438.99 | Cont Total: | 1,007,438.99 |
| CO Days: | 0 | Time Charged: | 78 | Work Beg: | 07/27/2015 | Fnl Est Rls: | 04/19/2016 | CO Amt: | 0.00 | Time Used: | 70.91% |
| Project Id | STPB 44303(2) | | | County | Rosebud | | | Engineer Est \$ | 1,013,892.50 | Est C.E. \$ | 151,115.85 |
| Project Descr | BUTTE CREEK - E OF ROSEBUD | | | System/Route | X / X-44303 | | | Award Amt \$ | 1,007,438.99 | C.E. Costs \$ | 0.00 |
| Project No | 8074001000 | | | Lat/Long | 461623 / 1062630 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.75 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 1.1 / 1.2 | | | Total Amt \$ | 1,007,438.99 | C.E. Used % | 0.00 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 12+50.00 / 19+50.00 | | | Cont Pymnts \$ | 994,808.35 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09713 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 07/25/2013 | Final Accpt: | 05/19/2014 | Award Amt: | 350,770.50 | Cont Total: | 350,770.50 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 09/25/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65% |
| Project Id | STPB 9009(17) | | | County | Custer | | | Engineer Est \$ | 464,774.73 | Est C.E. \$ | 35,077.05 |
| Project Descr | MOON CREEK-9 MILES SW MILES CITY | | | System/Route | L / X-09005 | | | Award Amt \$ | 350,770.50 | C.E. Costs \$ | 55,496.70 |
| Project No | 7702017000 | | | Lat/Long | 461907 / 1060036 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.24 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 1.5 / | | | Total Amt \$ | 350,770.50 | C.E. Used % | 158.21 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 240+69.25 / 242+64.25 | | | Cont Pymnts \$ | 334,070.04 | C.E. Cost % | 16.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10318 | | SM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 186 | Award DT: | 04/10/2018 | Final Accpt: | 02/24/2020 | Award Amt: | 1,644,139.28 | Cont Total: | 4,258,116.60 |
| CO Days: | 111 | Time Charged: | 186 | Work Beg: | 07/13/2018 | Fnl Est Rls: | 04/17/2020 | CO Amt: | 2,613,977.32 | Time Used: | 100% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|----------------------|-------------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Phillips, Jerry | | | | Work Phone: 943-7179 | | | Crew 4384 | | | | |
| Contract No: 10318 | | SM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 186 | Award DT: | 04/10/2018 | Final Accpt: | 02/24/2020 | Award Amt: | 1,644,139.28 | Cont Total: | 4,258,116.60 |
| CO Days: | 111 | Time Charged: | 186 | Work Beg: | 07/13/2018 | Fnl Est Rls: | 04/17/2020 | CO Amt: | 2,613,977.32 | Time Used: | 100% |
| Project Id | STPS-MT 494-1(5)1 | | TIED | County | Fallon | | | Engineer Est \$ | 155,678.05 | Est C.E. \$ | 22,996.84 |
| Project Descr | SLIDE REPAIR - S OF PLEVNA | | | System/Route | S / S-494 | | | Award Amt \$ | 153,312.29 | C.E. Costs \$ | 36,401.39 |
| Project No | 8568005000 | | | Lat/Long | 462319 / 1043024 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.64 |
| Project Engineer/Phone | BERG-DONALD / 406 444-2067 | | | Beg/End Term | 1.3 / 1.2 | | | Total Amt \$ | 153,312.29 | C.E. Used % | 158.29 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 372+60.00 / 374+69.30 | | | Cont Pymnts \$ | 146,620.33 | C.E. Cost % | 24.83 |
| Claim Status | None | | | | | | | | | | |
| Project Id | IMIP 94-4(94)152 | | TIED | County | Custer | | | Engineer Est \$ | 1,034,405.30 | Est C.E. \$ | 223,624.05 |
| Project Descr | I-94 SLIDE - EAST OF MILES CITY | | | System/Route | I / I-94 | | | Award Amt \$ | 1,490,827.00 | C.E. Costs \$ | 403,451.76 |
| Project No | 9352094000 | | | Lat/Long | 463219 / 1653838 | | | Tot CO Amt \$ | 2,613,977.32 | Cntr Used % | 94.83 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 151.8 / 152.0 | | | Total Amt \$ | 4,104,804.32 | C.E. Used % | 180.42 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 1112+00 / 1124+00 | | | Cont Pymnts \$ | 3,892,536.78 | C.E. Cost % | 10.36 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10318 SM | | | | | | | | Engineer Est \$ | 1,190,083.35 | Est C.E. \$ | 246,620.89 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,644,139.29 | C.E. Costs \$ | 439,853.15 |
| | | | | | | | | Tot CO Amt \$ | 2,613,977.32 | Cntr Used % | 94.86 |
| | | | | | | | | Total Amt \$ | 4,258,116.61 | C.E. Used % | 178.35 |
| | | | | | | | | Cont Pymnts \$ | 4,039,157.11 | C.E. Cost % | 10.89 |
| Contract No: 11606 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 216 | Award DT: | 07/07/2009 | Final Accpt: | 11/01/2011 | Award Amt: | 4,844,530.10 | Cont Total: | 5,499,292.03 |
| CO Days: | 36 | Time Charged: | 204 | Work Beg: | 08/10/2009 | Fnl Est Rls: | N/A | CO Amt: | 654,761.93 | Time Used: | 94.44% |
| Project Id | ARRA 94-3(59)88 | | | County | DISTRICT WIDE, GLENDIVE | | | Engineer Est \$ | 4,260,988.00 | Est C.E. \$ | 484,453.01 |
| Project Descr | D4 - INTERSTATE STRUCTURE REHAB | | | System/Route | I / I-94 | | | Award Amt \$ | 4,844,530.10 | C.E. Costs \$ | 408,419.44 |
| Project No | 4830059000 | | | Lat/Long | 463314 / 1053755 | | | Tot CO Amt \$ | 654,761.94 | Cntr Used % | 100.02 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 88.10 / 248.85 | | | Total Amt \$ | 5,499,292.04 | C.E. Used % | 84.31 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 5,500,511.30 | C.E. Cost % | 7.43 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|---------------------------------|----------------|--|--------------|-------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Phillips, Jerry | | | | | Work Phone: 943-7179 | | | Crew 4384 | | | |
| Contract No: 11913 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 236 | Award DT: | 10/08/2013 | Final Accpt: | 12/12/2016 | Award Amt: | 8,987,040.99 | Cont Total: | 9,391,210.09 |
| CO Days: | 36 | Time Charged: | 257 | Work Beg: | 01/30/2014 | Fnl Est Rls: | 02/17/2017 | CO Amt: | 404,169.10 | Time Used: | 108.9% |
| Project Id | IM 94-3(63)84 | | | County | Rosebud | | | Engineer Est \$ | 10,162,221.02 | Est C.E. \$ | 718,963.28 |
| Project Descr | COLSTRIP INTERCHANGE - WEST | | | System/Route | I / I-94 | | | Award Amt \$ | 8,987,040.99 | C.E. Costs \$ | 998,290.91 |
| Project No | 7051063000 | | | Lat/Long | 461500 / 4065156 | | | Tot CO Amt \$ | 404,169.10 | Cntr Used % | 100.36 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 83.7 / 87.0 | | | Total Amt \$ | 9,391,210.09 | C.E. Used % | 138.85 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1672+45.50 / 1849+00.00 | | | Cont Pymnts \$ | 9,424,755.69 | C.E. Cost % | 10.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12916 | | SM | Contractor Nm: L & J CONSTRUCTION GROUP, LLC | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 77 | Award DT: | 10/26/2016 | Final Accpt: | 03/01/2018 | Award Amt: | 397,331.78 | Cont Total: | 442,411.78 |
| CO Days: | 7 | Time Charged: | 77 | Work Beg: | 07/25/2017 | Fnl Est Rls: | 04/13/2018 | CO Amt: | 45,080.00 | Time Used: | 100% |
| Project Id | HSIP 94-3(72)88 | | | County | Rosebud | | | Engineer Est \$ | 667,615.00 | Est C.E. \$ | 59,599.77 |
| Project Descr | SF 139 - FORSYTH SKID TREATMENT | | | System/Route | I / I-94 | | | Award Amt \$ | 397,331.78 | C.E. Costs \$ | 100,709.33 |
| Project No | 8606072000 | | | Lat/Long | 461521 / 1064510 | | | Tot CO Amt \$ | 45,080.00 | Cntr Used % | 98.17 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 442,411.78 | C.E. Used % | 168.98 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 434,336.03 | C.E. Cost % | 23.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12B08 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 10/09/2009 Cmpl | Adjusted Time: | 10/09/2009 | Award DT: | 05/26/2009 | Final Accpt: | 12/08/2009 | Award Amt: | 1,748,151.33 | Cont Total: | 1,747,614.93 |
| CO Days: | 0 | Time Charged: | 81 | Work Beg: | 06/12/2009 | Fnl Est Rls: | N/A | CO Amt: | -536.40 | Time Used: | 100% |
| Project Id | ARRA 39-1(39)4 | | | County | Rosebud | | | Engineer Est \$ | 1,659,044.35 | Est C.E. \$ | 157,333.62 |
| Project Descr | NORTH OF LAME DEER - NORTH | | | System/Route | P / P-39 | | | Award Amt \$ | 1,748,151.33 | C.E. Costs \$ | 87,440.50 |
| Project No | 5917039000 | | | Lat/Long | 454345 / 1063935 | | | Tot CO Amt \$ | -536.40 | Cntr Used % | 72.83 |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | Beg/End Term | 4.2 / 12.3 | | | Total Amt \$ | 1,747,614.93 | C.E. Used % | 55.58 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 430+25.1 | | | Cont Pymnts \$ | 1,272,814.70 | C.E. Cost % | 6.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12C11 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 168 | Award DT: | 12/13/2011 | Final Accpt: | 12/09/2013 | Award Amt: | 12,253,119.75 | Cont Total: | 12,978,357.01 |
| CO Days: | 8 | Time Charged: | 173 | Work Beg: | 02/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 725,237.26 | Time Used: | 102.98% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|----------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Phillips, Jerry | | | | | Work Phone: 943-7179 | | | Crew 4384 | | | |
| Contract No: 12C11 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 168 | Award DT: | 12/13/2011 | Final Accpt: | 12/09/2013 | Award Amt: | 12,253,119.75 | Cont Total: | 12,978,357.01 |
| CO Days: | 8 | Time Charged: | 173 | Work Beg: | 02/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 725,237.26 | Time Used: | 102.98% |
| Project Id | STPP 14-6(10)259 | | | County | Rosebud | | | Engineer Est \$ | 12,307,941.15 | Est C.E. \$ | 1,225,311.98 |
| Project Descr | FORSYTH - NORTHWEST | | | System/Route | P / P-14 | | | Award Amt \$ | 12,253,119.75 | C.E. Costs \$ | 845,016.70 |
| Project No | 4059010000 | | | Lat/Long | 461910 / 1065013 | | | Tot CO Amt \$ | 725,237.26 | Cntr Used % | 98.52 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 258.60 / 270.51 | | | Total Amt \$ | 12,978,357.01 | C.E. Used % | 68.96 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+75.00 / 200+97.23 | | | Cont Pymnts \$ | 12,786,072.47 | C.E. Cost % | 6.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14A16 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 64 | Award DT: | 10/26/2016 | Final Accpt: | 02/26/2018 | Award Amt: | 2,499,889.00 | Cont Total: | 3,301,267.91 |
| CO Days: | 4 | Time Charged: | 52 | Work Beg: | 06/06/2017 | Fnl Est Rls: | 04/20/2018 | CO Amt: | 801,378.91 | Time Used: | 81.25% |
| Project Id | NH 57-5(45)179 | | | County | Garfield | | | Engineer Est \$ | 3,550,623.60 | Est C.E. \$ | 274,987.79 |
| Project Descr | SAND SPRINGS - EAST | | | System/Route | N / N-57 | | | Award Amt \$ | 2,499,889.00 | C.E. Costs \$ | 213,168.34 |
| Project No | 8711045000 | | | Lat/Long | 470807 / 1072205 | | | Tot CO Amt \$ | 801,378.91 | Cntr Used % | 101.97 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 179.4 / 192.2 | | | Total Amt \$ | 3,301,267.91 | C.E. Used % | 77.52 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 617+45.40 | | | Cont Pymnts \$ | 3,366,338.67 | C.E. Cost % | 6.33 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15216 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 220 Wrk | Adjusted Time: | 220 | Award DT: | 02/16/2016 | Final Accpt: | 12/11/2017 | Award Amt: | 13,792,022.71 | Cont Total: | 13,899,705.21 |
| CO Days: | 0 | Time Charged: | 205 | Work Beg: | 04/06/2016 | Fnl Est Rls: | 04/13/2018 | CO Amt: | 107,682.50 | Time Used: | 93.18% |
| Project Id | NH-G 57-5(32)221 | | | County | Garfield | | | Engineer Est \$ | 17,372,074.66 | Est C.E. \$ | 1,103,361.82 |
| Project Descr | 12 KM EAST OF JORDAN-EAST | | | System/Route | N / N-57 | | | Award Amt \$ | 13,792,022.71 | C.E. Costs \$ | 1,340,409.22 |
| Project No | 4339032000 | | | Lat/Long | 472014 / 1064025 | | | Tot CO Amt \$ | 107,682.50 | Cntr Used % | 103.01 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 220.5 / 230.2 | | | Total Amt \$ | 13,899,705.21 | C.E. Used % | 121.48 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 395+95.20 / 904+60.00 | | | Cont Pymnts \$ | 14,318,424.37 | C.E. Cost % | 9.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 18412 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 180 | Award DT: | 05/08/2012 | Final Accpt: | 12/30/2013 | Award Amt: | 3,510,505.40 | Cont Total: | 3,524,972.40 |
| CO Days: | 0 | Time Charged: | 154 | Work Beg: | 06/26/2012 | Fnl Est Rls: | N/A | CO Amt: | 14,467.00 | Time Used: | 85.56% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|----------------------------------|---|----------------|---|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Phillips, Jerry | | | | | Work Phone: 943-7179 | | | Crew 4384 | | | |
| Contract No: 18412 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 180 | Award DT: | 05/08/2012 | Final Accpt: | 12/30/2013 | Award Amt: | 3,510,505.40 | Cont Total: | 3,524,972.40 |
| CO Days: | 0 | Time Charged: | 154 | Work Beg: | 06/26/2012 | Fnl Est Rls: | N/A | CO Amt: | 14,467.00 | Time Used: | 85.56% |
| Project Id | NH-BR 57-5(34)226 | | | County | Garfield | | | Engineer Est \$ | 3,782,834.49 | Est C.E. \$ | 526,575.81 |
| Project Descr | BIG DRY CREEK - 14 MILES EAST OF JORDAN | | | System/Route | N / N-57 | | | Award Amt \$ | 3,510,505.40 | C.E. Costs \$ | 239,265.88 |
| Project No | 4339034000 | | | Lat/Long | 471955 / 1063633 | | | Tot CO Amt \$ | 14,467.00 | Cntr Used % | 99.37 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 225.95 / 226.86 | | | Total Amt \$ | 3,524,972.40 | C.E. Used % | 45.44 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 681+65.00 / 729+78.58 | | | Cont Pymnts \$ | 3,502,662.90 | C.E. Cost % | 6.83 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 18912 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 65 Cal | Adjusted Time: | 65 | Award DT: | 10/02/2012 | Final Accpt: | 09/16/2013 | Award Amt: | 1,043,550.00 | Cont Total: | 1,080,186.00 |
| CO Days: | 0 | Time Charged: | 64 | Work Beg: | 11/08/2012 | Fnl Est Rls: | N/A | CO Amt: | 36,636.00 | Time Used: | 98.46% |
| Project Id | BR 57-5(36)235 | | | County | Garfield | | | Engineer Est \$ | 834,903.00 | Est C.E. \$ | 156,532.50 |
| Project Descr | MAXWELL COULEE - 22 MILES EAST JORDAN | | | System/Route | N / N-57 | | | Award Amt \$ | 1,043,550.00 | C.E. Costs \$ | 136,885.05 |
| Project No | 7962036000 | | | Lat/Long | 472044 / 1062631 | | | Tot CO Amt \$ | 36,636.00 | Cntr Used % | 99.60 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 235.69 / | | | Total Amt \$ | 1,080,186.00 | C.E. Used % | 87.45 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 1191+35.00 / 1197+45.00 | | | Cont Pymnts \$ | 1,075,895.01 | C.E. Cost % | 12.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: POC16 | | SM | Contractor Nm: THOMPSON CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 04/15/2017 Cmpl | Adjusted Time: | 06/30/2017 | Award DT: | 12/14/2016 | Final Accpt: | 11/02/2017 | Award Amt: | 59,520.00 | Cont Total: | 59,520.00 |
| CO Days: | 76 | Time Charged: | 40 | Work Beg: | 02/25/2017 | Fnl Est Rls: | 12/05/2017 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | STPX-STWD 0002(401) | | | County | Rosebud | | | Engineer Est \$ | | Est C.E. \$ | 0.00 |
| Project Descr | 2016-D4-Wetland Feas/Monitoring | | | System/Route | / 12 | | | Award Amt \$ | 59,520.00 | C.E. Costs \$ | 0.00 |
| Project No | 3370401000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 109.08 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 59,520.00 | C.E. Used % | 0.00 |
| Work Descr | | | | Begin / End | / | | | Cont Pymnts \$ | 64,924.01 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | |
|---|--|------------------------|----------------|-----------------------------------|
| Project Manager: Phillips, Jerry | | Work Phone: 943-7179 | | Crew 4384 |
| Project Manager Totals for Phillips, Jerry | | Engineer Est \$ | 112,842,900.13 | Est C.E. \$ 9,934,571.55 |
| Contract Count: 28 | | Award Amt \$ | 103,340,814.63 | C.E. Costs \$ 8,567,747.83 |
| Project Count: 30 | | Tot CO Amt \$ | 6,311,651.69 | Cntr Used % 98.38 |
| | | Total Amt \$ | 109,652,466.32 | C.E. Used % 86.24 |
| | | Cont Pymnts \$ | 107,875,959.19 | C.E. Cost % 7.94 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---|---|----------------|------------|--------------|----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Pisk, Randal | | | | | | Work Phone: 228-9478 | | | Crew 4282 | | |
| Contract No: 01712 SM Contractor Nm: J & S CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 11/30/2012 Cmplt | Adjusted Time: | 11/30/2012 | Award DT: | 07/24/2012 | Final Accpt: | 02/05/2013 | Award Amt: | 482,261.50 | Cont Total: | 524,600.00 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 08/24/2012 | Fnl Est Rls: | N/A | CO Amt: | 42,338.50 | Time Used: | 68.63% |
| Project Id | NH-ER 1-9(50)543 | | | County | Valley | | | Engineer Est \$ | 576,475.25 | Est C.E. \$ | 48,226.15 |
| Project Descr | GLASGOW SLIDE REPAIR/MT 11-1 | | | System/Route | N / N-1 | | | Award Amt \$ | 482,261.50 | C.E. Costs \$ | 41,212.77 |
| Project No | 7739050000 | | | Lat/Long | 481118 / 1063553 | | | Tot CO Amt \$ | 42,338.50 | Cntr Used % | 97.46 |
| Project Engineer/Phone | BERG-DONALD / 406 444-2067 | | | Beg/End Term | 542.8 / 543.6 | | | Total Amt \$ | 524,600.00 | C.E. Used % | 85.46 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 504+50 / 706+00 | | | Cont Pymnts \$ | 511,268.61 | C.E. Cost % | 8.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05B09 SM Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 210 Wrk | Adjusted Time: | 210 | Award DT: | 11/03/2009 | Final Accpt: | 08/10/2012 | Award Amt: | 7,865,927.44 | Cont Total: | 7,988,713.67 |
| CO Days: | 0 | Time Charged: | 190 | Work Beg: | 03/29/2010 | Fnl Est Rls: | N/A | CO Amt: | 122,786.23 | Time Used: | 90.48% |
| Project Id | ARRA-STPS 208-1(6)0 | | | County | Phillips | | | Engineer Est \$ | 9,579,775.05 | Est C.E. \$ | 786,592.74 |
| Project Descr | JCT US 191 - WHITEWATER | | | System/Route | S / S-208 | | | Award Amt \$ | 7,865,927.44 | C.E. Costs \$ | 555,773.27 |
| Project No | 4481006000 | | | Lat/Long | 484243 / 1073957 | | | Tot CO Amt \$ | 122,786.23 | Cntr Used % | 98.57 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 0.0 / 9.4 | | | Total Amt \$ | 7,988,713.67 | C.E. Used % | 70.66 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 161+75.49 | | | Cont Pymnts \$ | 7,874,110.05 | C.E. Cost % | 7.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07308 SM Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 04/07/2008 | Final Accpt: | 10/06/2010 | Award Amt: | 3,067,429.46 | Cont Total: | 3,067,429.46 |
| CO Days: | 0 | Time Charged: | 150 | Work Beg: | 05/06/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | NH 0002(699) | | | County | McCone | | | Engineer Est \$ | 3,817,972.85 | Est C.E. \$ | 460,114.42 |
| Project Descr | D4-NON-INTERSTATE-STRUCTURE REPLACEMENT | | | System/Route | N / DIST WIDE | | | Award Amt \$ | 3,067,429.44 | C.E. Costs \$ | 506,270.28 |
| Project No | 3457699000 | | | Lat/Long | 480858 / 1080803 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.47 |
| Project Engineer/Phone | KELLER-SCOTT / 406 994-1843 | | | Beg/End Term | / | | | Total Amt \$ | 3,067,429.44 | C.E. Used % | 110.03 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 3,143,242.95 | C.E. Cost % | 16.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07409 SM Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 12/04/2009 Cmplt | Adjusted Time: | 12/04/2009 | Award DT: | 05/05/2009 | Final Accpt: | 12/13/2011 | Award Amt: | 2,474,344.99 | Cont Total: | 2,473,594.99 |
| CO Days: | 0 | Time Charged: | 181 | Work Beg: | 05/27/2009 | Fnl Est Rls: | N/A | CO Amt: | -750.00 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------|------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Pisk, Randal | | | | | Work Phone: 228-9478 | | | Crew 4282 | | | |
| Contract No: 07409 | | SM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 12/04/2009 Cmplt | Adjusted Time: | 12/04/2009 | Award DT: | 05/05/2009 | Final Accpt: | 12/13/2011 | Award Amt: | 2,474,344.99 | Cont Total: | 2,473,594.99 |
| CO Days: | 0 | Time Charged: | 181 | Work Beg: | 05/27/2009 | Fnl Est Rls: | N/A | CO Amt: | -750.00 | Time Used: | 100% |
| Project Id | STPS-NH-STPP 0002(873) | | | County | VARIOUS | | | Engineer Est \$ | 2,371,178.00 | Est C.E. \$ | 247,434.50 |
| Project Descr | D-4 CULVERTS - PHASE II | | | System/Route | S / S-528 | | | Award Amt \$ | 2,474,344.98 | C.E. Costs \$ | 352,725.87 |
| Project No | 6104873000 | | | Lat/Long | 470638 / 1044459 | | | Tot CO Amt \$ | -750.00 | Cntr Used % | 103.73 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | / | | | Total Amt \$ | 2,473,594.98 | C.E. Used % | 142.55 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 2,565,939.14 | C.E. Cost % | 13.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07C10 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 59 | Award DT: | 12/14/2010 | Final Accpt: | 12/14/2012 | Award Amt: | 3,153,122.50 | Cont Total: | 3,335,905.02 |
| CO Days: | 14 | Time Charged: | 94 | Work Beg: | 09/07/2011 | Fnl Est Rls: | N/A | CO Amt: | 182,782.52 | Time Used: | 159.32% |
| Project Id | NH 1-9(48)565 | | | County | Valley | | | Engineer Est \$ | 2,879,458.50 | Est C.E. \$ | 315,312.25 |
| Project Descr | EAST OF NASHUA - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 3,153,122.50 | C.E. Costs \$ | 113,432.80 |
| Project No | 6971048000 | | | Lat/Long | 480426 / 1060617 | | | Tot CO Amt \$ | 182,782.53 | Cntr Used % | 92.78 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 564.8 / 573.1 | | | Total Amt \$ | 3,335,905.03 | C.E. Used % | 35.97 |
| Work Descr | OVERLAYS | | | Begin / End | 1214+29.2 / 1646+35.7 | | | Cont Pymnts \$ | 3,095,049.59 | C.E. Cost % | 3.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11T09 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 10/16/2009 Cmplt | Adjusted Time: | 10/16/2009 | Award DT: | 05/19/2009 | Final Accpt: | 12/21/2009 | Award Amt: | 471,539.57 | Cont Total: | 471,539.57 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 06/29/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | ARRA 32-2(16)52 | | | County | Daniels | | | Engineer Est \$ | 435,843.09 | Est C.E. \$ | 47,153.96 |
| Project Descr | SCOBAY-NORTH (PH II S & C) | | | System/Route | P / P-32 | | | Award Amt \$ | 471,539.57 | C.E. Costs \$ | 28,890.06 |
| Project No | 6241016001 | | | Lat/Long | 485417 / 1052502 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.36 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 51.520 / 65.820 | | | Total Amt \$ | 471,539.57 | C.E. Used % | 61.27 |
| Work Descr | SEAL & COVER | | | Begin / End | 0+72.20 / 754+68.2 | | | Cont Pymnts \$ | 421,383.14 | C.E. Cost % | 6.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14T09 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 10/16/2009 Cmplt | Adjusted Time: | 10/16/2009 | Award DT: | 05/26/2009 | Final Accpt: | 12/21/2009 | Award Amt: | 2,096,638.61 | Cont Total: | 2,096,638.61 |
| CO Days: | 0 | Time Charged: | 47 | Work Beg: | 07/13/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|--|---------------------------------|-------|--|------------|--------------|-----------------------|--------------|------------|-----------------|---------------|---------------|--------------|
| Project Manager: Pisk, Randal | | | | | | Work Phone: 228-9478 | | | Crew 4282 | | | |
| Contract No: 14T09 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | | |
| Contr Time: | 10/16/2009 | Cmplt | Adjusted Time: | 10/16/2009 | Award DT: | 05/26/2009 | Final Accpt: | 12/21/2009 | Award Amt: | 2,096,638.61 | Cont Total: | 2,096,638.61 |
| CO Days: | 0 | | Time Charged: | 47 | Work Beg: | 07/13/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | ARRA 51-2(4)19 | | | | County | Dawson | | | Engineer Est \$ | 2,089,108.00 | Est C.E. \$ | 209,663.86 |
| Project Descr | RICHEY - WEST | | | | System/Route | P / P-51 | | | Award Amt \$ | 2,096,638.61 | C.E. Costs \$ | 87,180.87 |
| Project No | 6527004000 | | | | Lat/Long | 473648 / 1050821 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.75 |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | | Beg/End Term | 18.73 / 27.81 | | | Total Amt \$ | 2,096,638.61 | C.E. Used % | 41.58 |
| Work Descr | OVERLAYS | | | | Begin / End | 1036+54.6 / 1516+54.6 | | | Cont Pymnts \$ | 1,902,684.93 | C.E. Cost % | 4.58 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 16911 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | |
| Contr Time: | 35 | Wrk | Adjusted Time: | 35 | Award DT: | 09/29/2011 | Final Accpt: | 07/12/2012 | Award Amt: | 557,135.00 | Cont Total: | 993,844.67 |
| CO Days: | 0 | | Time Charged: | 19 | Work Beg: | 10/25/2011 | Fnl Est Rls: | N/A | CO Amt: | 436,709.67 | Time Used: | 54.29% |
| Project Id | STPS 438-1(18)1 | | | | County | Valley | | | Engineer Est \$ | 466,204.00 | Est C.E. \$ | 55,713.50 |
| Project Descr | SLD RPR-3 M NE OF NASHUA/MT11-1 | | | | System/Route | S / S-438 | | | Award Amt \$ | 557,135.00 | C.E. Costs \$ | 25,664.52 |
| Project No | 7736018000 | | | | Lat/Long | 480801 / 1061905 | | | Tot CO Amt \$ | 436,709.67 | Cntr Used % | 96.36 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | | Beg/End Term | 1.50 / 1.50 | | | Total Amt \$ | 993,844.67 | C.E. Used % | 46.07 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | | Begin / End | 99+00.00 / 102+00.00 | | | Cont Pymnts \$ | 957,642.12 | C.E. Cost % | 2.68 |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Pisk, Randal | | | | | | | | | Engineer Est \$ | 22,216,014.74 | Est C.E. \$ | 2,170,211.38 |
| Contract Count: 8 | | | | | | | | | Award Amt \$ | 20,168,399.04 | C.E. Costs \$ | 1,711,150.44 |
| Project Count: 8 | | | | | | | | | Tot CO Amt \$ | 783,866.93 | Cntr Used % | 97.70 |
| | | | | | | | | | Total Amt \$ | 20,952,265.97 | C.E. Used % | 78.85 |
| | | | | | | | | | Cont Pymnts \$ | 20,471,320.53 | C.E. Cost % | 8.36 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-----------------------------------|--|----------------|---|----------------------|-----------------------|----------------------|------------|-------------------------|---------------|---------------|---------------|
| Project Manager: Schneidt, Dustin | | | | Work Phone: 233-3612 | | Cell Phone: 853-6503 | | Email: dschneidt@mt.gov | | Crew 4382 | |
| Contract No: 02618 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 11/13/2020 Cmplt | Adjusted Time: | 09/30/2021 | Award DT: | 06/26/2018 | Final Accpt: | 08/01/2023 | Award Amt: | 15,580,734.48 | Cont Total: | 16,643,180.33 |
| CO Days: | 321 | Time Charged: | 534 | Work Beg: | 08/24/2018 | Fnl Est Rls: | 09/22/2023 | CO Amt: | 1,062,445.85 | Time Used: | 0% |
| Project Id | IM-NHPB 94-4(83)138 | | | County | Custer | | | Engineer Est \$ | 12,701,522.82 | Est C.E. \$ | 1,558,073.45 |
| Project Descr | BROADUS INTERCHANGE - MILES CITY | | | System/Route | I / I-94 | | | Award Amt \$ | 15,580,734.46 | C.E. Costs \$ | 1,653,415.52 |
| Project No | 7565083000 | | | Lat/Long | 462341 / 1054918 | | | Tot CO Amt \$ | 1,062,445.85 | Cntr Used % | 99.01 |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 137.9 / 138.9 | | | Total Amt \$ | 16,643,180.31 | C.E. Used % | 106.12 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 378+00.00 / 430+00.00 | | | Cont Pymnts \$ | 16,478,540.57 | C.E. Cost % | 10.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02A23 | | CM | Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 10/24/2023 | Final Accpt: | 07/31/2025 | 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: | 08/15/2025 | 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 \$ | 118,376.11 |
| 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 % | 53.19 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 9+90.85 / 17+80.00 | | | Cont Pymnts \$ | 1,473,885.91 | C.E. Cost % | 8.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06618 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 202 | Award DT: | 07/24/2018 | Final Accpt: | 04/01/2022 | Award Amt: | 15,252,854.52 | Cont Total: | 15,753,758.62 |
| CO Days: | 2 | Time Charged: | 208 | Work Beg: | 09/18/2018 | Fnl Est Rls: | 05/20/2022 | CO Amt: | 500,904.10 | Time Used: | 102.97% |
| Project Id | STPIP 14-6(11)207 | | | County | Musselshell | | | Engineer Est \$ | 17,447,650.93 | Est C.E. \$ | 1,372,756.91 |
| Project Descr | ROSEBUD CO LINE - EAST | | | System/Route | P / P-14 | | | Award Amt \$ | 15,252,854.52 | C.E. Costs \$ | 1,345,138.75 |
| Project No | 4060011000 | | | Lat/Long | 463811 / 1074251 | | | Tot CO Amt \$ | 500,904.10 | Cntr Used % | 102.08 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 206.7 / 217.6 | | | Total Amt \$ | 15,753,758.62 | C.E. Used % | 97.99 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 32+80.84 / 605+63.15 | | | Cont Pymnts \$ | 16,081,481.70 | C.E. Cost % | 8.36 |
| 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: | 08/28/2025 | 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: | 09/12/2025 | CO Amt: | 125,982.75 | Time Used: | 105.56% |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

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: 10R23 | | CM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 12/19/2023 | Final Accpt: | 08/28/2025 | 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: | 09/12/2025 | 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 \$ | 339,642.06 |
| Project No | 9936046000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 125,982.75 | Cntr Used % | 103.28 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 42.3 / 54.7 | | | Total Amt \$ | 8,623,221.61 | C.E. Used % | 39.97 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 8,906,322.00 | C.E. Cost % | 3.81 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Schneidt, Dustin | | | | | | | | Engineer Est \$ | 40,931,477.84 | Est C.E. \$ | 4,003,104.02 |
| Contract Count: 4 | | | | | | | | Award Amt \$ | 40,814,492.99 | C.E. Costs \$ | 3,456,572.44 |
| Project Count: 4 | | | | | | | | Tot CO Amt \$ | 1,689,332.70 | Cntr Used % | 101.03 |
| | | | | | | | | Total Amt \$ | 42,503,825.69 | C.E. Used % | 86.35 |
| | | | | | | | | Cont Pymnts \$ | 42,940,230.18 | C.E. Cost % | 8.05 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-----------------------------------|--|----------------|---|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sgrignoli, Terry | | | | | Work Phone: 345-8239 | | | Crew 4183 | | | |
| Contract No: 01911 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 11/01/2012 Cmplt | Adjusted Time: | 11/01/2012 | Award DT: | 09/20/2011 | Final Accpt: | 01/10/2013 | Award Amt: | 1,370,071.96 | Cont Total: | 1,367,575.96 |
| CO Days: | 0 | Time Charged: | 258 | Work Beg: | 05/14/2012 | Fnl Est Rls: | N/A | CO Amt: | -2,496.00 | Time Used: | 118.37% |
| Project Id | BR 9040(13) | | | County | Prairie | | | Engineer Est \$ | 1,091,314.90 | Est C.E. \$ | 164,408.64 |
| Project Descr | STRUCTURES - NE MILDRED | | | System/Route | / L-40-112 | | | Award Amt \$ | 1,370,071.96 | C.E. Costs \$ | 167,176.29 |
| Project No | 4911013000 | | | Lat/Long | 464433 / 1044517 | | | Tot CO Amt \$ | -2,496.00 | Cntr Used % | 100.65 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | / | | | Total Amt \$ | 1,367,575.96 | C.E. Used % | 101.68 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 6+60.00 / 17+36.57 | | | Cont Pymnts \$ | 1,376,521.71 | C.E. Cost % | 12.14 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C10 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 12/14/2010 | Final Accpt: | 02/11/2013 | Award Amt: | 2,997,718.33 | Cont Total: | 2,997,718.33 |
| CO Days: | 0 | Time Charged: | 72 | Work Beg: | 05/23/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 102.86% |
| Project Id | STPS 201-2(11)38 | | | County | Richland | | | Engineer Est \$ | 3,072,258.05 | Est C.E. \$ | 239,817.47 |
| Project Descr | W OF JCT MT 16 - WEST | | | System/Route | S / S-201 | | | Award Amt \$ | 2,997,718.33 | C.E. Costs \$ | 157,280.30 |
| Project No | 6974011000 | | | Lat/Long | 475206 / 1043848 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.18 |
| Project Engineer/Phone | LUNDMAN-GARY / 406 345-8228 | | | Beg/End Term | 38.0 / 47.5 | | | Total Amt \$ | 2,997,718.33 | C.E. Used % | 65.58 |
| Work Descr | OVERLAYS | | | Begin / End | 2028+87.0 / 87+00.0 | | | Cont Pymnts \$ | 3,003,195.09 | C.E. Cost % | 5.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02710 | | SM | Contractor Nm: DIAMOND SURFACE INC | | | | | | | | |
| Contr Time: | 11/11/2011 Cmplt | Adjusted Time: | 11/11/2011 | Award DT: | 07/27/2010 | Final Accpt: | 11/29/2011 | Award Amt: | 4,024,620.44 | Cont Total: | 4,178,180.35 |
| CO Days: | 0 | Time Charged: | 187 | Work Beg: | 04/11/2011 | Fnl Est Rls: | N/A | CO Amt: | 153,559.91 | Time Used: | 92.98% |
| Project Id | IM 94-6(52)210 | | | County | Dawson | | | Engineer Est \$ | 4,035,795.25 | Est C.E. \$ | 402,462.04 |
| Project Descr | GLENDDIVE - EAST & WEST (WB) | | | System/Route | I / I-94 | | | Award Amt \$ | 4,024,620.43 | C.E. Costs \$ | 191,190.61 |
| Project No | 6532052000 | | | Lat/Long | 470655 / 1044408 | | | Tot CO Amt \$ | 153,559.91 | Cntr Used % | 97.37 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 210.0 / 217.91 | | | Total Amt \$ | 4,178,180.34 | C.E. Used % | 47.51 |
| Work Descr | OVERLAYS | | | Begin / End | 11+08.20 / 427+93.00 | | | Cont Pymnts \$ | 4,068,371.96 | C.E. Cost % | 4.70 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02811 | | SM | Contractor Nm: TCA, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 90 | Award DT: | 09/06/2011 | Final Accpt: | 08/07/2013 | Award Amt: | 672,352.28 | Cont Total: | 671,392.28 |
| CO Days: | 20 | Time Charged: | 92 | Work Beg: | 05/17/2012 | Fnl Est Rls: | N/A | CO Amt: | -960.00 | Time Used: | 102.22% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-----------------------------------|--|----------------|---|--------------|------------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sgrignoli, Terry | | | | | | Work Phone: 345-8239 | | | Crew 4183 | | |
| Contract No: 02811 | | SM | Contractor Nm: TCA, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 90 | Award DT: | 09/06/2011 | Final Accpt: | 08/07/2013 | Award Amt: | 672,352.28 | Cont Total: | 671,392.28 |
| CO Days: | 20 | Time Charged: | 92 | Work Beg: | 05/17/2012 | Fnl Est Rls: | N/A | CO Amt: | -960.00 | Time Used: | 102.22% |
| Project Id | BR 9055(10) | | | County | Wibaux | | | Engineer Est \$ | 689,238.00 | Est C.E. \$ | 100,852.84 |
| Project Descr | SMITH CREEK - 47 KM N WIBAUX | | | System/Route | L / L-55-31 | | | Award Amt \$ | 672,352.28 | C.E. Costs \$ | 119,892.87 |
| Project No | 4829010000 | | | Lat/Long | 471317 / 1044024 | | | Tot CO Amt \$ | -960.00 | Cntr Used % | 99.09 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | / | | | Total Amt \$ | 671,392.28 | C.E. Used % | 118.88 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 13+45.00 / 16+94.71 | | | Cont Pymnts \$ | 665,307.40 | C.E. Cost % | 18.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05911 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 53 | Award DT: | 09/20/2011 | Final Accpt: | 12/04/2013 | Award Amt: | 1,499,609.35 | Cont Total: | 1,497,209.35 |
| CO Days: | 8 | Time Charged: | 80 | Work Beg: | 09/13/2012 | Fnl Est Rls: | N/A | CO Amt: | -2,400.00 | Time Used: | 150.94% |
| Project Id | IM 94-5(35)170 | | | County | Prairie | | | Engineer Est \$ | 1,299,642.85 | Est C.E. \$ | 179,953.12 |
| Project Descr | TERRY - EAST & WEST (EB) | | | System/Route | I / I-94 | | | Award Amt \$ | 1,499,609.36 | C.E. Costs \$ | 64,510.96 |
| Project No | 7296035000 | | | Lat/Long | 464608 / 1052039 | | | Tot CO Amt \$ | -2,400.00 | Cntr Used % | 86.52 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 169.82 / 177.90 | | | Total Amt \$ | 1,497,209.36 | C.E. Used % | 35.85 |
| Work Descr | OVERLAYS | | | Begin / End | 1097+19.8 / 1527+57.50 | | | Cont Pymnts \$ | 1,295,377.17 | C.E. Cost % | 4.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10211 | | SM | Contractor Nm: CMG AC, LLC DBA CMG CONSTRUCTION, LLC& FIRSTMARK CONST., LLC | | | | | | | | |
| Contr Time: | 95 Wrk | Adjusted Time: | 180 | Award DT: | 02/22/2011 | Final Accpt: | 01/07/2013 | Award Amt: | 3,850,280.00 | Cont Total: | 4,778,859.00 |
| CO Days: | 85 | Time Charged: | 166 | Work Beg: | 04/12/2011 | Fnl Est Rls: | N/A | CO Amt: | 928,579.00 | Time Used: | 92.22% |
| Project Id | NH 20-2(21)50 | | | County | Richland | | | Engineer Est \$ | 3,511,889.10 | Est C.E. \$ | 462,033.60 |
| Project Descr | SIDNEY - SOUTHWEST | | | System/Route | N / N-20 | | | Award Amt \$ | 3,850,280.00 | C.E. Costs \$ | 467,091.80 |
| Project No | 5151021000 | | | Lat/Long | 474153 / 1041013 | | | Tot CO Amt \$ | 928,579.00 | Cntr Used % | 98.42 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 49.77 / 52.57 | | | Total Amt \$ | 4,778,859.00 | C.E. Used % | 101.09 |
| Work Descr | OVERLAYS | | | Begin / End | 438+65.00 / 585+96.88 | | | Cont Pymnts \$ | 4,703,299.30 | C.E. Cost % | 9.93 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | |
|--|--|------------------------|---------------|-----------------------------------|
| Project Manager: Sgrignoli, Terry | | Work Phone: 345-8239 | | Crew 4183 |
| Project Manager Totals for Sgrignoli, Terry | | Engineer Est \$ | 13,700,138.15 | Est C.E. \$ 1,549,527.71 |
| Contract Count: 6 | | Award Amt \$ | 14,414,652.36 | C.E. Costs \$ 1,167,142.83 |
| Project Count: 6 | | Tot CO Amt \$ | 1,076,282.91 | Cntr Used % 97.55 |
| | | Total Amt \$ | 15,490,935.27 | C.E. Used % 75.32 |
| | | Cont Pymnts \$ | 15,112,072.63 | C.E. Cost % 7.72 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---|---------------------------------|----------------|-----|----------------------|----------------------|----------------------|------------|-------------------------|---------------|----------------------|---------------|
| Project Manager: Sheffler, Jesse | | | | Work Phone: 233-3606 | | Cell Phone: 983-2046 | | Email: jsheffler@mt.gov | | No Crew Set | |
| Contract No: 01B19 CM Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 11/26/2019 | Final Accpt: | 09/20/2022 | Award Amt: | 14,669,307.46 | Cont Total: | 15,002,937.98 |
| CO Days: | 0 | Time Charged: | 98 | Work Beg: | 04/04/2020 | Fnl Est Rls: | 10/05/2022 | CO Amt: | 333,630.52 | Time Used: | 81.67% |
| Project Id | NHIP 20-2(32)62 | | | County | Richland | | | Engineer Est \$ | 10,684,375.30 | Est C.E. \$ | 1,466,930.75 |
| Project Descr | MT 200 - FAIRVIEW | | | System/Route | N / P-20 | | | Award Amt \$ | 14,669,307.46 | C.E. Costs \$ | 623,473.60 |
| Project No | 8168032000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 333,630.52 | Cntr Used % | 95.96 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 62.1 / 63.9 | | | Total Amt \$ | 15,002,937.98 | C.E. Used % | 42.50 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 505+00.00 / 11+15.00 | | | Cont Pymnts \$ | 14,397,464.67 | C.E. Cost % | 4.33 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C18 CM Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 126 | Award DT: | 03/14/2019 | Final Accpt: | 05/12/2022 | Award Amt: | 4,230,985.97 | Cont Total: | 4,432,515.41 |
| CO Days: | 6 | Time Charged: | 125 | Work Beg: | 04/26/2019 | Fnl Est Rls: | 06/17/2022 | CO Amt: | 201,529.44 | Time Used: | 99.21% |
| Project Id | NH-HSIP 57-7(26)328 TIED | | | County | Dawson | | | Engineer Est \$ | 1,201,756.45 | Est C.E. \$ | 193,468.07 |
| Project Descr | TOWNE ST-RIVER TO MERRILL-GLDV | | | System/Route | N / N-57 | | | Award Amt \$ | 1,612,233.91 | C.E. Costs \$ | 241,134.04 |
| Project No | 9110026000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 135,555.20 | Cntr Used % | 94.42 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 327.5 / 327.8 | | | Total Amt \$ | 1,747,789.11 | C.E. Used % | 124.64 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1447+41.00 / 4+05.23 | | | Cont Pymnts \$ | 1,650,227.10 | C.E. Cost % | 14.61 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPU 5002(24) TIED | | | County | Dawson | | | Engineer Est \$ | 2,834,061.55 | Est C.E. \$ | 314,250.25 |
| Project Descr | MEADE AVENUE - GLENDIVE | | | System/Route | U / U-5002 | | | Award Amt \$ | 2,618,752.05 | C.E. Costs \$ | 198,189.56 |
| Project No | 9042024000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 65,974.24 | Cntr Used % | 100.02 |
| Project Engineer/Phone | HEIDNER-STEVEN / 406 345-8247 | | | Beg/End Term | 0.8 / 1.3 | | | Total Amt \$ | 2,684,726.29 | C.E. Used % | 63.07 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+43.01 / 36+75.92 | | | Cont Pymnts \$ | 2,685,260.67 | C.E. Cost % | 7.38 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01C18 CM | | | | | | | | Engineer Est \$ | 4,035,818.00 | Est C.E. \$ | 507,718.32 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 4,230,985.96 | C.E. Costs \$ | 439,323.60 |
| | | | | | | | | Tot CO Amt \$ | 201,529.44 | Cntr Used % | 97.81 |
| | | | | | | | | Total Amt \$ | 4,432,515.40 | C.E. Used % | 86.53 |
| | | | | | | | | Cont Pymnts \$ | 4,335,487.77 | C.E. Cost % | 10.13 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|--|----------------|---|----------------------|-----------------------|----------------------|------------|-------------------------|---------------|----------------------|---------------|
| Project Manager: Sheffler, Jesse | | | | Work Phone: 233-3606 | | Cell Phone: 983-2046 | | Email: jsheffler@mt.gov | | No Crew Set | |
| Contract No: 02823 | | CM | 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% |
| Project Id | HSIP 11(110) | | | County | Dawson | | | Engineer Est \$ | 595,081.90 | Est C.E. \$ | 49,993.68 |
| Project Descr | SF 189 AIRPORT RD GLENDIVE SFTY | | | System/Route | R / X-11603, L-11-603 | | | Award Amt \$ | 499,936.77 | C.E. Costs \$ | 16,610.62 |
| Project No | 9904110000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.71 |
| Project Engineer/Phone | LUCIO-SABASTIAN / 406 345-8243 | | | Beg/End Term | 0.6 / 3.5 | | | Total Amt \$ | 499,936.77 | C.E. Used % | 33.23 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 488,484.57 | C.E. Cost % | 3.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02919 | | CM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 250 Wrk | Adjusted Time: | 250 | Award DT: | 09/17/2019 | Final Accpt: | 09/23/2022 | Award Amt: | 10,624,777.28 | Cont Total: | 10,959,404.28 |
| CO Days: | 0 | Time Charged: | 250 | Work Beg: | 04/17/2020 | Fnl Est Rls: | 10/05/2022 | CO Amt: | 334,627.00 | Time Used: | 100% |
| Project Id | NHPB 94-5(48)170 | | TIED | County | Prairie | | | Engineer Est \$ | 15,915,488.92 | Est C.E. \$ | 942,497.98 |
| Project Descr | TERRY-FALLON AREA NHS BRIDGES | | | System/Route | I / I-94 | | | Award Amt \$ | 9,424,979.78 | C.E. Costs \$ | 558,564.36 |
| Project No | 8127048000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 380,541.00 | Cntr Used % | 102.81 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | | | | Total Amt \$ | 9,805,520.78 | C.E. Used % | 59.26 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 10,081,036.14 | C.E. Cost % | 5.54 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPB STWD(686) | | TIED | County | Prairie | | | Engineer Est \$ | 1,863,162.20 | Est C.E. \$ | 119,979.75 |
| Project Descr | TERRY-FALLON AREA STP BRIDGES | | | System/Route | S / S-253, X-81020 | | | Award Amt \$ | 1,199,797.50 | C.E. Costs \$ | 36,901.20 |
| Project No | 8127686000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -45,914.00 | Cntr Used % | 72.54 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | | | | Total Amt \$ | 1,153,883.50 | C.E. Used % | 30.76 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 836,986.76 | C.E. Cost % | 4.41 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02919 CM | | | | | | | | Engineer Est \$ | 17,778,651.12 | Est C.E. \$ | 1,062,477.73 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 10,624,777.28 | C.E. Costs \$ | 595,465.56 |
| | | | | | | | | Tot CO Amt \$ | 334,627.00 | Cntr Used % | 99.62 |
| | | | | | | | | Total Amt \$ | 10,959,404.28 | C.E. Used % | 56.04 |
| | | | | | | | | Cont Pymnts \$ | 10,918,022.90 | C.E. Cost % | 5.45 |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|--|-------------------------------|-------|-----------------------------|----------------------|-----------------------|------------|----------------------|-----------------|-------------------------|---------------|--------------|--------------|
| Project Manager: Sheffler, Jesse | | | | Work Phone: 233-3606 | | | Cell Phone: 983-2046 | | Email: jsheffler@mt.gov | | | No Crew Set |
| Project Manager Totals for Sheffler, Jesse | | | | | | | | Engineer Est \$ | 33,093,926.32 | Est C.E. \$ | 3,087,120.48 | |
| Contract Count: 4 | | | | | | | | Award Amt \$ | 30,025,007.47 | C.E. Costs \$ | 1,674,873.38 | |
| Project Count: 6 | | | | | | | | Tot CO Amt \$ | 869,786.96 | Cntr Used % | 97.56 | |
| | | | | | | | | Total Amt \$ | 30,894,794.43 | C.E. Used % | 54.25 | |
| | | | | | | | | Cont Pymnts \$ | 30,139,459.91 | C.E. Cost % | 5.56 | |
| Project Manager: Slaska, James | | | | Work Phone: 345-8240 | | | Crew 4181 | | | | | |
| Contract No: 03609 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | | |
| Contr Time: | 10/16/2009 | Cmplt | Adjusted Time: | 10/16/2009 | Award DT: | 06/23/2009 | Final Accpt: | 10/22/2009 | Award Amt: | 1,199,754.89 | Cont Total: | 1,199,754.89 |
| CO Days: | 0 | | Time Charged: | 18 | Work Beg: | 07/21/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 67.05% |
| Project Id | ARRA 94-7(28)244 | | | County | Wibaux | | | Engineer Est \$ | | Est C.E. \$ | 119,975.49 | |
| Project Descr | WIBAUX - EAST (EB) | | | System/Route | 1 / I-94 | | | Award Amt \$ | 1,199,754.89 | C.E. Costs \$ | 40,941.82 | |
| Project No | 6525028000 | | | Lat/Long | 465656 / 1040631 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 86.44 | |
| Project Engineer/Phone | GUTOWSKY-JERRY / 406 444-6232 | | | Beg/End Term | 243.7 / 250.2 | | | Total Amt \$ | 1,199,754.89 | C.E. Used % | 34.13 | |
| Work Descr | OVERLAYS | | | Begin / End | 465+00.00 / 806+69.10 | | | Cont Pymnts \$ | 1,037,094.86 | C.E. Cost % | 3.95 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Slaska, James | | | | | | | | Engineer Est \$ | | Est C.E. \$ | 119,975.49 | |
| Contract Count: 1 | | | | | | | | Award Amt \$ | 1,199,754.89 | C.E. Costs \$ | 40,941.82 | |
| Project Count: 1 | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 86.44 | |
| | | | | | | | | Total Amt \$ | 1,199,754.89 | C.E. Used % | 34.13 | |
| | | | | | | | | Cont Pymnts \$ | 1,037,094.86 | C.E. Cost % | 3.95 | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--|--|----------------|---|---------------------|-----------------------|--------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Streeter, Stefan | | | | | | | | CEI 43944 | | | |
| Contract No: 06A19 | | CM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 10/24/2019 | Final Accpt: | 11/24/2021 | Award Amt: | 3,166,343.57 | Cont Total: | 3,188,289.05 |
| CO Days: | 0 | Time Charged: | 98 | Work Beg: | 12/10/2019 | Fnl Est Rls: | 12/17/2021 | CO Amt: | 21,945.48 | Time Used: | 81.67% |
| Project Id | STPB 51-2(6)10 | | | County | Dawson | | | Engineer Est \$ | 2,483,934.95 | Est C.E. \$ | 474,951.54 |
| Project Descr | CORRAL CR - 11 M NE CIRCLE | | | System/Route | P / P-51 | | | Award Amt \$ | 3,166,343.57 | C.E. Costs \$ | 778,078.83 |
| Project No | 8801006000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 21,945.48 | Cntr Used % | 101.04 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 10.3 / 10.6 | | | Total Amt \$ | 3,188,289.05 | C.E. Used % | 163.82 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 588+43.66 / 609+29.82 | | | Cont Pymnts \$ | 3,221,598.03 | C.E. Cost % | 24.15 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Streeter, Stefan | | | | | | | | Engineer Est \$ | 2,483,934.95 | Est C.E. \$ | 474,951.54 |
| Contract Count: 1 | | | | | | | | Award Amt \$ | 3,166,343.57 | C.E. Costs \$ | 778,078.83 |
| Project Count: 1 | | | | | | | | Tot CO Amt \$ | 21,945.48 | Cntr Used % | 101.04 |
| | | | | | | | | Total Amt \$ | 3,188,289.05 | C.E. Used % | 163.82 |
| | | | | | | | | Cont Pymnts \$ | 3,221,598.03 | C.E. Cost % | 24.15 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|--|------------------------------|----------------|-----|---------------------|-----------------------|--------------|------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Tihista, Duane | | | | | Work Phone: 228-9478 | | | No Crew Set | | | |
| Contract No: 02419 CM Contractor Nm: PAVLIK ELECTRIC CO., INC. | | | | | | | | | | | |
| Contr Time: | 159 Cmplt | Adjusted Time: | 236 | Award DT: | 04/24/2019 | Final Accpt: | 05/15/2020 | Award Amt: | 476,229.00 | Cont Total: | 476,229.00 |
| CO Days: | 77 | Time Charged: | 0 | Work Beg: | 06/24/2019 | Fnl Est Rls: | 06/12/2020 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | STPP-HSIP-G 42-3(25)76 | | | County | Valley | | | Engineer Est \$ | 348,052.00 | Est C.E. \$ | 119,057.25 |
| Project Descr | SF 169 OVR HGHT DETECT SYS | | | System/Route | N / P-42 | | | Award Amt \$ | 476,229.00 | C.E. Costs \$ | 47,062.23 |
| Project No | 9357025000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.21 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 540.9 / 541.2 | | | Total Amt \$ | 476,229.00 | C.E. Used % | 39.53 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 467,716.80 | C.E. Cost % | 10.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02A14 SM Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 200 | Award DT: | 10/21/2014 | Final Accpt: | 12/12/2016 | Award Amt: | 13,248,748.83 | Cont Total: | 13,392,138.53 |
| CO Days: | 0 | Time Charged: | 149 | Work Beg: | 02/25/2015 | Fnl Est Rls: | 02/17/2017 | CO Amt: | 143,389.70 | Time Used: | 74.5% |
| Project Id | NH 99-1(6)7 | | | County | Phillips | | | Engineer Est \$ | 16,293,259.50 | Est C.E. \$ | 1,059,899.91 |
| Project Descr | 11 KM N OF MALTA - NORTH | | | System/Route | N / N-99 | | | Award Amt \$ | 13,248,748.83 | C.E. Costs \$ | 1,120,016.50 |
| Project No | 4055006000 | | | Lat/Long | 483044 / 1074511 | | | Tot CO Amt \$ | 143,389.70 | Cntr Used % | 96.77 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 6.98 / 18.58 | | | Total Amt \$ | 13,392,138.53 | C.E. Used % | 105.67 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 369+73.00 / 969+95.20 | | | Cont Pymnts \$ | 12,959,839.01 | C.E. Cost % | 8.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02A19 CM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 11/26/2019 | Final Accpt: | 12/03/2020 | Award Amt: | 1,444,599.99 | Cont Total: | 1,444,599.99 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 06/01/2020 | Fnl Est Rls: | 01/20/2021 | CO Amt: | 0.00 | Time Used: | 37.78% |
| Project Id | NH 1-8(66)459 | | | County | Phillips | | | Engineer Est \$ | 1,461,242.58 | Est C.E. \$ | 216,690.00 |
| Project Descr | WEST OF MALTA - WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 1,444,599.99 | C.E. Costs \$ | 95,958.63 |
| Project No | 9000066000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 115.47 |
| Project Engineer/Phone | ZEIGLER-LIZA / 406 444-6905 | | | Beg/End Term | 458.6 / 466.7 | | | Total Amt \$ | 1,444,599.99 | C.E. Used % | 44.28 |
| Work Descr | OVERLAYS | | | Begin / End | 253+01.10 / 680+13.40 | | | Cont Pymnts \$ | 1,668,095.63 | C.E. Cost % | 5.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03220 CM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/25/2020 | Final Accpt: | 12/03/2020 | Award Amt: | 1,016,235.92 | Cont Total: | 1,016,235.92 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 05/26/2020 | Fnl Est Rls: | 01/20/2021 | CO Amt: | 0.00 | Time Used: | 33.33% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---|-------------------------------|----------------|-----|---------------------|--------------------------|--------------|------------|------------------------|---------------|----------------------|---------------|
| Project Manager: Tihista, Duane | | | | | Work Phone: 228-9478 | | | No Crew Set | | | |
| Contract No: 03220 CM Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/25/2020 | Final Accpt: | 12/03/2020 | Award Amt: | 1,016,235.92 | Cont Total: | 1,016,235.92 |
| CO Days: | 0 | Time Charged: | 15 | Work Beg: | 05/26/2020 | Fnl Est Rls: | 01/20/2021 | CO Amt: | 0.00 | Time Used: | 33.33% |
| Project Id | STPP 31-1(20)9 | | | County | Valley | | | Engineer Est \$ | 1,112,508.70 | Est C.E. \$ | 152,435.39 |
| Project Descr | SAINT MARIE - NORTH & SOUTH | | | System/Route | P / P-31 | | | Award Amt \$ | 1,016,235.92 | C.E. Costs \$ | 42,221.50 |
| Project No | 9177020000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.42 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 8.5 / 25.7 | | | Total Amt \$ | 1,016,235.92 | C.E. Used % | 27.70 |
| Work Descr | SEAL & COVER | | | Begin / End | 370+00.00 / 1278+22.00 | | | Cont Pymnts \$ | 1,061,185.96 | C.E. Cost % | 3.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03C18 CM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 196 | Award DT: | 12/21/2018 | Final Accpt: | 02/22/2022 | Award Amt: | 17,757,909.88 | Cont Total: | 18,787,877.15 |
| CO Days: | 36 | Time Charged: | 220 | Work Beg: | 04/15/2019 | Fnl Est Rls: | 03/08/2022 | CO Amt: | 1,029,967.27 | Time Used: | 112.24% |
| Project Id | NH-MT-CBI 1-10(70)646 | | | County | Roosevelt | | | Engineer Est \$ | 17,876,912.63 | Est C.E. \$ | 1,775,790.99 |
| Project Descr | CULBERTSON - EAST | | | System/Route | N / N-1 | | | Award Amt \$ | 17,757,909.88 | C.E. Costs \$ | 1,135,491.19 |
| Project No | 6388070000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,029,967.27 | Cntr Used % | 100.25 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 645.6 / 656.3 | | | Total Amt \$ | 18,787,877.15 | C.E. Used % | 63.94 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 1021+107.00 / 1586+23.31 | | | Cont Pymnts \$ | 18,834,143.17 | C.E. Cost % | 6.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04B20 CM Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 83 | Award DT: | 12/01/2020 | Final Accpt: | 02/23/2022 | Award Amt: | 2,545,125.98 | Cont Total: | 2,744,095.98 |
| CO Days: | 23 | Time Charged: | 61 | Work Beg: | 07/21/2021 | Fnl Est Rls: | 03/08/2022 | CO Amt: | 198,970.00 | Time Used: | 73.49% |
| Project Id | STPS-MT 246-1(11)0 | | | County | Valley | | | Engineer Est \$ | 2,548,810.95 | Est C.E. \$ | 254,512.60 |
| Project Descr | GLASGOW - NORTHWEST | | | System/Route | S / S-246 | | | Award Amt \$ | 2,545,125.98 | C.E. Costs \$ | 267,301.68 |
| Project No | 9629011000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 198,970.00 | Cntr Used % | 99.17 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 7.0 / 0.0 | | | Total Amt \$ | 2,744,095.98 | C.E. Used % | 105.02 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 241+48.00 / 227+50.00 | | | Cont Pymnts \$ | 2,721,353.78 | C.E. Cost % | 9.82 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06A14 SM Contractor Nm: WILLIAMS CIVIL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 70 Cal | Adjusted Time: | 70 | Award DT: | 10/21/2014 | Final Accpt: | 06/11/2015 | Award Amt: | 335,647.00 | Cont Total: | 335,647.00 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 12/17/2014 | Fnl Est Rls: | 09/09/2015 | CO Amt: | 0.00 | Time Used: | 58.57% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---------------------------------|-------------------------------|----------------|--|--------------|------------------------|----------------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Tihista, Duane | | | | | | Work Phone: 228-9478 | | | Crew 4282 | | |
| Contract No: 06A14 | | SM | Contractor Nm: WILLIAMS CIVIL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 70 Cal | Adjusted Time: | 70 | Award DT: | 10/21/2014 | Final Accpt: | 06/11/2015 | Award Amt: | 335,647.00 | Cont Total: | 335,647.00 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 12/17/2014 | Fnl Est Rls: | 09/09/2015 | CO Amt: | 0.00 | Time Used: | 58.57% |
| Project Id | STPP 42-3(19)76 | | | County | Valley | | | Engineer Est \$ | 290,662.00 | Est C.E. \$ | 50,347.05 |
| Project Descr | GLASGOW STM DR RPR-MT 42 | | | System/Route | P / P-42 | | | Award Amt \$ | 335,647.00 | C.E. Costs \$ | 26,376.61 |
| Project No | 8188019000 | | | Lat/Long | 481129 / 1063736 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 81.75 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 75.5 / | | | Total Amt \$ | 335,647.00 | C.E. Used % | 52.39 |
| Work Descr | DRAINAGE | | | Begin / End | 24+97.30 / 25+47.30 | | | Cont Pymnts \$ | 274,399.03 | C.E. Cost % | 9.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07511 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 175 Wrk | Adjusted Time: | 217 | Award DT: | 07/26/2011 | Final Accpt: | 02/06/2014 | Award Amt: | 8,861,645.00 | Cont Total: | 8,904,144.88 |
| CO Days: | 42 | Time Charged: | 246 | Work Beg: | 08/22/2011 | Fnl Est Rls: | N/A | CO Amt: | 42,499.88 | Time Used: | 113.36% |
| Project Id | STPP 22-2(20)24 | | | County | Sheridan | | | Engineer Est \$ | 8,080,343.45 | Est C.E. \$ | 886,164.50 |
| Project Descr | JCT S-374-WEST | | | System/Route | P / P-22 | | | Award Amt \$ | 8,861,645.00 | C.E. Costs \$ | 916,189.02 |
| Project No | 2024020000 | | | Lat/Long | 484754 / 1045237 | | | Tot CO Amt \$ | 42,499.88 | Cntr Used % | 98.26 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 24.0 / 30.2 | | | Total Amt \$ | 8,904,144.88 | C.E. Used % | 103.39 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 232+58.55 / 650+19.30 | | | Cont Pymnts \$ | 8,748,780.86 | C.E. Cost % | 10.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07817 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 225 Wrk | Adjusted Time: | 225 | Award DT: | 09/05/2017 | Final Accpt: | 06/02/2020 | Award Amt: | 12,689,481.90 | Cont Total: | 13,066,465.51 |
| CO Days: | 0 | Time Charged: | 211 | Work Beg: | 10/25/2017 | Fnl Est Rls: | 06/25/2020 | CO Amt: | 376,983.61 | Time Used: | 93.78% |
| Project Id | NH 1-9(52)555 | | TIED | County | Valley | | | Engineer Est \$ | 2,846,339.92 | Est C.E. \$ | 315,704.95 |
| Project Descr | NASHUA - EAST & WEST | | | System/Route | N / N-1 | | | Award Amt \$ | 3,157,049.45 | C.E. Costs \$ | 107,629.69 |
| Project No | 9028052000 | | | Lat/Long | 480703 / 1061717 | | | Tot CO Amt \$ | 168,471.13 | Cntr Used % | 103.15 |
| Project Engineer/Phone | BRADLEY-TIFANI / 406 444-7208 | | | Beg/End Term | 554.6 / 564.9 | | | Total Amt \$ | 3,325,520.58 | C.E. Used % | 34.09 |
| Work Descr | OVERLAYS | | | Begin / End | 206+06.12 / 1214+29.20 | | | Cont Pymnts \$ | 3,430,346.57 | C.E. Cost % | 3.14 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|--|--------------|-----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Tihista, Duane | | | | | Work Phone: 228-9478 | | | Crew 4282 | | | |
| Contract No: 07817 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 225 Wrk | Adjusted Time: | 225 | Award DT: | 09/05/2017 | Final Accpt: | 06/02/2020 | Award Amt: | 12,689,481.90 | Cont Total: | 13,066,465.51 |
| CO Days: | 0 | Time Charged: | 211 | Work Beg: | 10/25/2017 | Fnl Est Rls: | 06/25/2020 | CO Amt: | 376,983.61 | Time Used: | 93.78% |
| Project Id | STPIP 17-1(10)11 | | TIED | County | Valley | | | Engineer Est \$ | 8,225,778.29 | Est C.E. \$ | 953,243.25 |
| Project Descr | MILK RIVER - NORTH | | | System/Route | P / P-17 | | | Award Amt \$ | 9,532,432.45 | C.E. Costs \$ | 1,071,907.51 |
| Project No | 5157010000 | | | Lat/Long | 480748 / 1062215 | | | Tot CO Amt \$ | 208,512.48 | Cntr Used % | 100.86 |
| Project Engineer/Phone | SMITH-JACQUELYN / 406 523-5830 | | | Beg/End Term | 11.2 / 13.1 | | | Total Amt \$ | 9,740,944.93 | C.E. Used % | 112.45 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 584+36.97 / 649+01.61 | | | Cont Pymnts \$ | 9,824,287.48 | C.E. Cost % | 10.91 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07817 SM | | | | | | | | Engineer Est \$ | 11,072,118.21 | Est C.E. \$ | 1,268,948.20 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 12,689,481.90 | C.E. Costs \$ | 1,179,537.20 |
| | | | | | | | | Tot CO Amt \$ | 376,983.61 | Cntr Used % | 101.44 |
| | | | | | | | | Total Amt \$ | 13,066,465.51 | C.E. Used % | 92.95 |
| | | | | | | | | Cont Pymnts \$ | 13,254,634.05 | C.E. Cost % | 8.90 |
| Contract No: 08421 | | CM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 47 | Award DT: | 05/11/2021 | Final Accpt: | 03/03/2022 | Award Amt: | 1,276,781.64 | Cont Total: | 1,287,774.76 |
| CO Days: | 2 | Time Charged: | 49 | Work Beg: | 07/15/2021 | Fnl Est Rls: | 03/18/2022 | CO Amt: | 10,993.12 | Time Used: | 104.26% |
| Project Id | HSIP 42-3(23)72 | | | County | Valley | | | Engineer Est \$ | 1,367,393.50 | Est C.E. \$ | 153,213.80 |
| Project Descr | SF 169 S OF GLASGOW SFTY IMPRV | | | System/Route | P / P-42 | | | Award Amt \$ | 1,276,781.64 | C.E. Costs \$ | 143,938.76 |
| Project No | 9193023000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 10,993.12 | Cntr Used % | 97.68 |
| Project Engineer/Phone | CAIL-MEGAN / 406 444-6230 | | | Beg/End Term | 71.7 / 72.4 | | | Total Amt \$ | 1,287,774.76 | C.E. Used % | 93.95 |
| Work Descr | SAFETY | | | Begin / End | 202+00.00 / 226+24.88 | | | Cont Pymnts \$ | 1,257,921.85 | C.E. Cost % | 11.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08513 | | SM | Contractor Nm: TCA, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 05/21/2013 | Final Accpt: | 06/16/2014 | Award Amt: | 869,270.98 | Cont Total: | 869,270.98 |
| CO Days: | 0 | Time Charged: | 91 | Work Beg: | 09/11/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 91% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---------------------------------|--|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Tihista, Duane | | | | | Work Phone: 228-9478 | | | Crew 4282 | | | |
| Contract No: 08513 | | SM | Contractor Nm: TCA, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 05/21/2013 | Final Accpt: | 06/16/2014 | Award Amt: | 869,270.98 | Cont Total: | 869,270.98 |
| CO Days: | 0 | Time Charged: | 91 | Work Beg: | 09/11/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 91% |
| Project Id | BR 9053(104) | | | County | Valley | | | Engineer Est \$ | 1,185,062.75 | Est C.E. \$ | 104,312.52 |
| Project Descr | ROCK CREEK-23 M W OPHEIM | | | System/Route | L / L-53-201 | | | Award Amt \$ | 869,270.98 | C.E. Costs \$ | 123,933.36 |
| Project No | 6287104000 | | | Lat/Long | 485249 / 1065408 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.16 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | / | | | Total Amt \$ | 869,270.98 | C.E. Used % | 118.81 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 5+50.00 / 14+01.16 | | | Cont Pymnts \$ | 861,957.73 | C.E. Cost % | 14.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09613 | | SM | Contractor Nm: MONTANA CIVIL CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 157 | Award DT: | 07/09/2013 | Final Accpt: | 12/10/2015 | Award Amt: | 3,586,974.00 | Cont Total: | 3,856,216.98 |
| CO Days: | 37 | Time Charged: | 156 | Work Beg: | 09/03/2013 | Fnl Est Rls: | 12/22/2015 | CO Amt: | 269,242.98 | Time Used: | 99.36% |
| Project Id | ER 66-1(4)6 | | | County | Phillips | | | Engineer Est \$ | 4,882,154.26 | Est C.E. \$ | 430,436.88 |
| Project Descr | N OF DY JCT SLIDE REPAIR/MT11-1 | | | System/Route | P / P-66 | | | Award Amt \$ | 3,586,974.00 | C.E. Costs \$ | 435,965.51 |
| Project No | 7728004000 | | | Lat/Long | 475349 / 1084036 | | | Tot CO Amt \$ | 269,242.98 | Cntr Used % | 97.77 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 5.8 / 9.3 | | | Total Amt \$ | 3,856,216.98 | C.E. Used % | 101.28 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 101+50.00 / 288+00.00 | | | Cont Pymnts \$ | 3,770,259.52 | C.E. Cost % | 11.56 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09717 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 08/08/2017 | Final Accpt: | 01/08/2019 | Award Amt: | 2,436,667.35 | Cont Total: | 2,458,187.35 |
| CO Days: | 0 | Time Charged: | 106 | Work Beg: | 09/30/2017 | Fnl Est Rls: | 03/25/2019 | CO Amt: | 21,520.00 | Time Used: | 88.33% |
| Project Id | STPB 31-1(18)39 | | | County | Valley | | | Engineer Est \$ | 2,293,417.44 | Est C.E. \$ | 365,500.10 |
| Project Descr | M FK PORCUPINE CK - 11 M S OPHEIM | | | System/Route | P / P-31 | | | Award Amt \$ | 2,436,667.35 | C.E. Costs \$ | 261,186.19 |
| Project No | 8875018000 | | | Lat/Long | 484227 / 1062729 | | | Tot CO Amt \$ | 21,520.00 | Cntr Used % | 98.43 |
| Project Engineer/Phone | WALTER-SCOTT / 406 444-6252 | | | Beg/End Term | 39.3 / 39.3 | | | Total Amt \$ | 2,458,187.35 | C.E. Used % | 71.46 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 327+50.83 / 343+21.86 | | | Cont Pymnts \$ | 2,419,707.32 | C.E. Cost % | 10.79 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10915 | | SM | Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC. | | | | | | | | |
| Contr Time: | 07/01/2016 Cmplt | Adjusted Time: | 07/01/2016 | Award DT: | 10/06/2015 | Final Accpt: | 07/11/2016 | Award Amt: | 213,596.60 | Cont Total: | 213,596.60 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 05/02/2016 | Fnl Est Rls: | 08/12/2016 | CO Amt: | 0.00 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | | |
|---------------------------------|---------------------------------|-------|---|------------|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Tihista, Duane | | | | | | Work Phone: 228-9478 | | | Crew 4282 | | | |
| Contract No: 10915 | | SM | Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC. | | | | | | | | | |
| Contr Time: | 07/01/2016 | Cmplt | Adjusted Time: | 07/01/2016 | Award DT: | 10/06/2015 | Final Accpt: | 07/11/2016 | Award Amt: | 213,596.60 | Cont Total: | 213,596.60 |
| CO Days: | 0 | | Time Charged: | 24 | Work Beg: | 05/02/2016 | Fnl Est Rls: | 08/12/2016 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | TA 53(130) | | | | County | Valley | | | Engineer Est \$ | 208,611.00 | Est C.E. \$ | 32,039.49 |
| Project Descr | FAIRGROUNDS SIDEWALKS - GLASGOW | | | | System/Route | M / | | | Award Amt \$ | 213,596.60 | C.E. Costs \$ | 22,371.16 |
| Project No | 8700130000 | | | | Lat/Long | 481209 / 1063833 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.13 |
| Project Engineer/Phone | PIERCE-CHARLES / 406 444-7435 | | | | Beg/End Term | / | | | Total Amt \$ | 213,596.60 | C.E. Used % | 69.82 |
| Work Descr | SIDEWALK | | | | Begin / End | / | | | Cont Pymnts \$ | 207,474.90 | C.E. Cost % | 10.78 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 11515 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | |
| Contr Time: | 11/30/2015 | Cmplt | Adjusted Time: | 11/30/2015 | Award DT: | 06/09/2015 | Final Accpt: | 12/10/2015 | Award Amt: | 28,579.50 | Cont Total: | 28,579.50 |
| CO Days: | 0 | | Time Charged: | 97 | Work Beg: | 11/09/2015 | Fnl Est Rls: | 02/23/2016 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | NH STWD(298) | | | | County | Phillips | | | Engineer Est \$ | 38,891.60 | Est C.E. \$ | 2,857.95 |
| Project Descr | D4 ANTELOPE SIGNING | | | | System/Route | N / N-1, N-99 | | | Award Amt \$ | 28,579.50 | C.E. Costs \$ | 9,630.57 |
| Project No | 8645298000 | | | | Lat/Long | 482635 / 1071112 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 80.70 |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | | Beg/End Term | / | | | Total Amt \$ | 28,579.50 | C.E. Used % | 336.97 |
| Work Descr | SIGNS | | | | Begin / End | / | | | Cont Pymnts \$ | 23,064.10 | C.E. Cost % | 41.76 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 13218 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | | |
| Contr Time: | 60 | Wrk | Adjusted Time: | 60 | Award DT: | 03/06/2018 | Final Accpt: | 05/20/2020 | Award Amt: | 1,440,040.40 | Cont Total: | 1,440,040.40 |
| CO Days: | 0 | | Time Charged: | 60 | Work Beg: | 07/24/2018 | Fnl Est Rls: | 07/07/2020 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPP 31-1(16)48 | | | | County | Valley | | | Engineer Est \$ | 1,455,211.00 | Est C.E. \$ | 259,207.27 |
| Project Descr | CULVERT - SOUTH OF OPHEIM | | | | System/Route | P / P-31 | | | Award Amt \$ | 1,440,040.40 | C.E. Costs \$ | 124,359.86 |
| Project No | 8883016000 | | | | Lat/Long | 484948 / 1062449 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.84 |
| Project Engineer/Phone | ZEIGLER-LIZA / 406 444-6905 | | | | Beg/End Term | 48.2 / 48.5 | | | Total Amt \$ | 1,440,040.40 | C.E. Used % | 47.98 |
| Work Descr | DRAINAGE | | | | Begin / End | 465+00.00 / 487+50.00 | | | Cont Pymnts \$ | 1,452,184.82 | C.E. Cost % | 8.56 |
| Claim Status | None | | | | | | | | | | | |
| Contract No: DB119 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | |
| Contr Time: | 234 | Cmplt | Adjusted Time: | 416 | Award DT: | 03/14/2019 | Final Accpt: | 10/26/2020 | Award Amt: | 2,759,556.00 | Cont Total: | 2,850,798.00 |
| CO Days: | 182 | | Time Charged: | 0 | Work Beg: | 05/24/2019 | Fnl Est Rls: | 12/18/2020 | CO Amt: | 91,242.00 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 4 - Glendive | | | | | | | | | | | |
|---------------------------------|--------------------------------|----------------|---|--------------|--------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Tihista, Duane | | | | | Work Phone: 228-9478 | | | No Crew Set | | | |
| Contract No: DB119 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 234 Cmplt | Adjusted Time: | 416 | Award DT: | 03/14/2019 | Final Accpt: | 10/26/2020 | Award Amt: | 2,759,556.00 | Cont Total: | 2,850,798.00 |
| CO Days: | 182 | Time Charged: | 0 | Work Beg: | 05/24/2019 | Fnl Est Rls: | 12/18/2020 | CO Amt: | 91,242.00 | Time Used: | 0% |
| Project Id | CMDO STWD(482) | | | County | Valley | | | Engineer Est \$ | | Est C.E. \$ | 689,889.00 |
| Project Descr | GLASGOW-GLENDIVE ADA UPGRADES | | | System/Route | U / N-1, P-42, S-246, N- | | | Award Amt \$ | 2,759,556.00 | C.E. Costs \$ | 471,870.50 |
| Project No | 9252482000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 91,242.00 | Cntr Used % | 101.30 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | | | | Total Amt \$ | 2,850,798.00 | C.E. Used % | 68.40 |
| Work Descr | SIDEWALK | | | Begin / End | | | | Cont Pymnts \$ | 2,887,932.02 | C.E. Cost % | 16.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB314 | | SM | Contractor Nm: JACKSON CONTRACTOR GROUP INC | | | | | | | | |
| Contr Time: | 135 Cal | Adjusted Time: | 135 | Award DT: | 05/29/2014 | Final Accpt: | 08/16/2016 | Award Amt: | 3,031,400.00 | Cont Total: | 3,031,900.02 |
| CO Days: | 0 | Time Charged: | 128 | Work Beg: | 08/07/2014 | Fnl Est Rls: | 04/11/2017 | CO Amt: | 500.02 | Time Used: | 94.81% |
| Project Id | NH 57-5(28)249 | | | County | Garfield | | | Engineer Est \$ | 3,031,400.00 | Est C.E. \$ | 0.00 |
| Project Descr | FLOWING WELLS REST AREA | | | System/Route | N / N-57 | | | Award Amt \$ | 3,031,400.00 | C.E. Costs \$ | 275,110.86 |
| Project No | 5154028000 | | | Lat/Long | 471932 / 1061014 | | | Tot CO Amt \$ | 500.01 | Cntr Used % | 96.72 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 248.6 / 248.6 | | | Total Amt \$ | 3,031,900.01 | C.E. Used % | 0.00 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 2,932,303.29 | C.E. Cost % | 9.38 |
| Claim Status | None | | | | | | | | | | |
| Contract No: E1C16 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 06/30/2017 Cmplt | Adjusted Time: | 06/30/2017 | Award DT: | 01/31/2017 | Final Accpt: | 12/11/2017 | Award Amt: | 1,035,195.02 | Cont Total: | 1,018,695.02 |
| CO Days: | 0 | Time Charged: | 91 | Work Beg: | 04/03/2017 | Fnl Est Rls: | 01/02/2018 | CO Amt: | -16,500.00 | Time Used: | 0% |
| Project Id | STPP 31-1(22)29 | | | County | Valley | | | Engineer Est \$ | 1,012,368.10 | Est C.E. \$ | 186,335.10 |
| Project Descr | MT-24 SLIDE REPAIR | | | System/Route | P / P-31 | | | Award Amt \$ | 1,035,195.02 | C.E. Costs \$ | 189,465.71 |
| Project No | 9309022000 | | | Lat/Long | 483420 / 1063153 | | | Tot CO Amt \$ | -16,500.00 | Cntr Used % | 99.74 |
| Project Engineer/Phone | FRANK-JAMES / 406 345-8214 | | | Beg/End Term | 28.5 / 28.8 | | | Total Amt \$ | 1,018,695.02 | C.E. Used % | 101.68 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 197+00.00 / 209+00.00 | | | Cont Pymnts \$ | 1,015,998.15 | C.E. Cost % | 18.65 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 4 - Glendive | | | | |
|--|--|------------------------|---------------|-----------------------------------|
| Project Manager: Tihista, Duane | | Work Phone: 228-9478 | | Crew 4282 |
| Project Manager Totals for Tihista, Duane | | Engineer Est \$ | 74,558,419.67 | Est C.E. \$ 8,007,638.00 |
| Contract Count: 19 | | Award Amt \$ | 75,053,684.99 | C.E. Costs \$ 6,887,987.04 |
| Project Count: 20 | | Tot CO Amt \$ | 2,168,808.57 | Cntr Used % 99.48 |
| | | Total Amt \$ | 77,222,493.56 | C.E. Used % 86.02 |
| | | Cont Pymnts \$ | 76,818,951.99 | C.E. Cost % 8.97 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--|-----------------------------|----------------|--------------------------------------|---------------------|---------------------|--------------|------------|------------------------|------------|----------------------|------------|
| Project Manager: Carter, Josh | | | | | | No Crew Set | | | | | |
| Contract No: 23A19 | | CM | Contractor Nm: COP CONSTRUCTION, LLC | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/05/2019 | Final Accpt: | 05/17/2021 | Award Amt: | 619,819.33 | Cont Total: | 619,819.33 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 08/04/2020 | Fnl Est Rls: | 06/23/2021 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPB 81016(5) | | | County | Big Horn | | | Engineer Est \$ | 369,034.87 | Est C.E. \$ | 92,972.90 |
| Project Descr | PERITSA CR - 6M W OF HARDIN | | | System/Route | X / X-81016 | | | Award Amt \$ | 619,819.33 | C.E. Costs \$ | 248,521.50 |
| Project No | 8794005000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 106.55 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | | | | Total Amt \$ | 619,819.33 | C.E. Used % | 267.31 |
| Work Descr | DRAINAGE | | | Begin / End | 10+35.00 / 15+75.92 | | | Cont Pymnts \$ | 660,428.64 | C.E. Cost % | 37.63 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Carter, Josh | | | | | | | | Engineer Est \$ | 369,034.87 | Est C.E. \$ | 92,972.90 |
| Contract Count: 1 | | | | | | | | Award Amt \$ | 619,819.33 | C.E. Costs \$ | 248,521.50 |
| Project Count: 1 | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 106.55 |
| | | | | | | | | Total Amt \$ | 619,819.33 | C.E. Used % | 267.30 |
| | | | | | | | | Cont Pymnts \$ | 660,428.64 | C.E. Cost % | 37.60 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|-------------------------------|----------------|--|----------------------|----------------------|--------------|------------------------|-----------------|---------------|---------------|---------------|
| Project Manager: DeCarlo, Dean | | | | Work Phone: 544-0304 | | | Email: ddecarlo@mt.gov | | | Crew 1184 | |
| Contract No: 02621 | | CM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 06/24/2021 | Final Accpt: | 02/07/2022 | Award Amt: | 227,690.00 | Cont Total: | 227,690.00 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 09/09/2021 | Fnl Est Rls: | 02/11/2022 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPS 532-1(26)13 | | | County | Yellowstone | | | Engineer Est \$ | 204,715.50 | Est C.E. \$ | 22,769.00 |
| Project Descr | KING AVENUE GUARDRAIL (S-532) | | | System/Route | U / S-532 | | | Award Amt \$ | 227,690.00 | C.E. Costs \$ | 7,755.16 |
| Project No | 9806026000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.72 |
| Project Engineer/Phone | BAKER-SAMUEL / 406 444-0451 | | | Beg/End Term | 13.1 / 13.2 | | | Total Amt \$ | 227,690.00 | C.E. Used % | 34.06 |
| Work Descr | SAFETY | | | Begin / End | 12+75 / 13+65 | | | Cont Pymnts \$ | 222,490.00 | C.E. Cost % | 3.49 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05616 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 240 Wrk | Adjusted Time: | 272 | Award DT: | 10/04/2016 | Final Accpt: | 10/10/2023 | Award Amt: | 23,244,192.00 | Cont Total: | 24,644,842.13 |
| CO Days: | 32 | Time Charged: | 357 | Work Beg: | 11/23/2016 | Fnl Est Rls: | 03/13/2024 | CO Amt: | 1,400,650.13 | Time Used: | 131.25% |
| Project Id | NHIP-HSIP 4-1(61)44 | | | County | Carbon | | | Engineer Est \$ | 27,436,892.00 | Est C.E. \$ | 1,394,651.52 |
| Project Descr | ROCKVALE - LAUREL (2 LANES) | | | System/Route | N / N-4 | | | Award Amt \$ | 23,244,192.00 | C.E. Costs \$ | 2,990,492.70 |
| Project No | 4070061000 | | | Lat/Long | 453607 / 1085007 | | | Tot CO Amt \$ | 1,400,650.13 | Cntr Used % | 96.86 |
| Project Engineer/Phone | TAYLOR-JEREMY / 406 444-7636 | | | Beg/End Term | 42.5 / 52.5 | | | Total Amt \$ | 24,644,842.13 | C.E. Used % | 214.43 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 70+32.50 / 595+00.00 | | | Cont Pymnts \$ | 23,870,996.14 | C.E. Cost % | 12.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12A18 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 11/15/2019 Cmplt | Adjusted Time: | 11/29/2019 | Award DT: | 11/05/2018 | Final Accpt: | 02/23/2021 | Award Amt: | 2,340,802.06 | Cont Total: | 2,421,981.28 |
| CO Days: | 14 | Time Charged: | 207 | Work Beg: | 04/01/2019 | Fnl Est Rls: | 03/12/2021 | CO Amt: | 81,179.22 | Time Used: | 60.7% |
| Project Id | IM 90-7(114)390 | | | County | Stillwater | | | Engineer Est \$ | 2,866,543.70 | Est C.E. \$ | 187,264.16 |
| Project Descr | I-90 FARM FENCE - RP 390-457 | | | System/Route | I / I-90 | | | Award Amt \$ | 2,340,802.06 | C.E. Costs \$ | 177,584.12 |
| Project No | 8131114000 | | | Lat/Long | 453717 / 1085822 | | | Tot CO Amt \$ | 81,179.22 | Cntr Used % | 90.27 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 390.0 / 457.0 | | | Total Amt \$ | 2,421,981.28 | C.E. Used % | 94.83 |
| Work Descr | FENCING | | | Begin / End | / | | | Cont Pymnts \$ | 2,186,310.61 | C.E. Cost % | 8.12 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | |
|--|--|----------------------|------------------------|---------------|--------------|
| Project Manager: DeCarlo, Dean | | Work Phone: 544-0304 | Email: ddecarlo@mt.gov | | Crew 1184 |
| Project Manager Totals for DeCarlo, Dean | | Engineer Est \$ | 30,508,151.20 | Est C.E. \$ | 1,604,684.68 |
| Contract Count: 3 | | Award Amt \$ | 25,812,684.06 | C.E. Costs \$ | 3,175,831.98 |
| Project Count: 3 | | Tot CO Amt \$ | 1,481,829.35 | Cntr Used % | 96.28 |
| | | Total Amt \$ | 27,294,513.41 | C.E. Used % | 197.91 |
| | | Cont Pymnts \$ | 26,279,796.75 | C.E. Cost % | 12.08 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------|-------------------------------|----------------|---|----------------------|----------------------|----------------------|------------|----------------------|--------------|---------------|--------------|
| Project Manager: Dubbs, Kyle | | | | Work Phone: 538-1322 | | Cell Phone: 350-0457 | | Email: kdubbs@mt.gov | | Crew 5389 | |
| Contract No: 01112 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 02/08/2012 | Final Accpt: | 09/13/2013 | Award Amt: | 113,695.63 | Cont Total: | 113,695.63 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 05/14/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 86.67% |
| Project Id | STPS 23(22) | | | County | Judith Basin | | | Engineer Est \$ | 135,124.30 | Est C.E. \$ | 13,643.48 |
| Project Descr | HOBSON SIDEWALKS | | | System/Route | S / S-239 | | | Award Amt \$ | 113,695.63 | C.E. Costs \$ | 24,698.36 |
| Project No | 7371022000 | | | Lat/Long | 470002 / 1095229 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.78 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.3 / 0.5 | | | Total Amt \$ | 113,695.63 | C.E. Used % | 181.03 |
| Work Descr | SIDEWALK | | | Begin / End | 10+00.00 / 21+58.25 | | | Cont Pymnts \$ | 107,756.89 | C.E. Cost % | 22.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02311 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 03/22/2011 | Final Accpt: | 06/19/2012 | Award Amt: | 450,895.55 | Cont Total: | 450,895.55 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 06/14/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 116% |
| Project Id | UPP 7199(21) | | | County | Fergus | | | Engineer Est \$ | 375,792.40 | Est C.E. \$ | 67,634.33 |
| Project Descr | BRASSEY ST - CASINO CR - LWTN | | | System/Route | U / 7108, 7114, 7112 | | | Award Amt \$ | 450,895.55 | C.E. Costs \$ | 44,593.64 |
| Project No | 7242021000 | | | Lat/Long | 470322 / 1092527 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.39 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 0.00 / 0.77 | | | Total Amt \$ | 450,895.55 | C.E. Used % | 65.93 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 66+60.44 | | | Cont Pymnts \$ | 457,175.45 | C.E. Cost % | 9.75 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02413 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 110 | Award DT: | 04/23/2013 | Final Accpt: | 01/14/2015 | Award Amt: | 2,949,500.33 | Cont Total: | 2,949,500.33 |
| CO Days: | 10 | Time Charged: | 108 | Work Beg: | 06/11/2013 | Fnl Est Rls: | 05/26/2015 | CO Amt: | 0.00 | Time Used: | 98.18% |
| Project Id | NH-HSIP 57-3(43)83 | | | County | Fergus | | | Engineer Est \$ | 2,779,169.30 | Est C.E. \$ | 294,950.03 |
| Project Descr | LEWISTOWN - EAST | | | System/Route | N / N-57 | | | Award Amt \$ | 2,949,500.33 | C.E. Costs \$ | 213,772.52 |
| Project No | 4067043000 | | | Lat/Long | 470711 / 1093750 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.85 |
| Project Engineer/Phone | KRINGS-DAMIAN / 406 444-6225 | | | Beg/End Term | 83.2 / 86.0 | | | Total Amt \$ | 2,949,500.33 | C.E. Used % | 72.48 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 158+99.91 | | | Cont Pymnts \$ | 3,063,049.75 | C.E. Cost % | 6.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02508 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/09/2008 | Final Accpt: | 12/16/2008 | Award Amt: | 237,947.00 | Cont Total: | 235,418.59 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 07/16/2008 | Fnl Est Rls: | N/A | CO Amt: | -2,528.41 | Time Used: | 106.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 02508 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/09/2008 | Final Accpt: | 12/16/2008 | Award Amt: | 237,947.00 | Cont Total: | 235,418.59 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 07/16/2008 | Fnl Est Rls: | N/A | CO Amt: | -2,528.41 | Time Used: | 106.67% |
| Project Id | UPP 7104(4) | | | County | Fergus | | | Engineer Est \$ | 145,744.70 | Est C.E. \$ | 35,692.05 |
| Project Descr | ELM ST - MAIN TO BLVD | | | System/Route | U / U-7104 | | | Award Amt \$ | 237,947.00 | C.E. Costs \$ | 16,573.70 |
| Project No | 6284004000 | | | Lat/Long | 470417 / 1092512 | | | Tot CO Amt \$ | -2,528.41 | Cntr Used % | 83.64 |
| Project Engineer/Phone | NYE-JOSEPH / 406 444-6267 | | | Beg/End Term | 1.48 / 1.62 | | | Total Amt \$ | 235,418.59 | C.E. Used % | 46.44 |
| Work Descr | OVERLAYS | | | Begin / End | 10+48.80 / 19+01.00 | | | Cont Pymnts \$ | 196,911.74 | C.E. Cost % | 8.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02511 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 250 | Award DT: | 05/31/2011 | Final Accpt: | 03/18/2014 | Award Amt: | 3,133,525.22 | Cont Total: | 7,318,428.82 |
| CO Days: | 160 | Time Charged: | 253 | Work Beg: | 07/16/2011 | Fnl Est Rls: | N/A | CO Amt: | 4,184,903.60 | Time Used: | 101.2% |
| Project Id | NH 61-3(25)84 | | | County | Fergus | | | Engineer Est \$ | 3,229,136.25 | Est C.E. \$ | 250,682.02 |
| Project Descr | US 191 SLIDES - S MOBRIDGE | | | System/Route | N / N-61 | | | Award Amt \$ | 3,133,525.22 | C.E. Costs \$ | 447,717.63 |
| Project No | 6754025000 | | | Lat/Long | 473401 / 1084430 | | | Tot CO Amt \$ | 4,184,903.60 | Cntr Used % | 101.18 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 83.5 / 85.2 | | | Total Amt \$ | 7,318,428.82 | C.E. Used % | 178.60 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 39+00.00 / 127+50.00 | | | Cont Pymnts \$ | 7,404,921.61 | C.E. Cost % | 6.05 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02513 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 81 | Award DT: | 05/21/2013 | Final Accpt: | 01/20/2015 | Award Amt: | 1,372,813.19 | Cont Total: | 1,396,278.63 |
| CO Days: | 6 | Time Charged: | 82 | Work Beg: | 07/12/2013 | Fnl Est Rls: | 06/16/2015 | CO Amt: | 23,465.44 | Time Used: | 101.23% |
| Project Id | HSIP-STPP 81-1(23)26 | | | County | Fergus | | | Engineer Est \$ | 1,385,948.35 | Est C.E. \$ | 109,825.06 |
| Project Descr | SF 099 EAST OF DENTON | | | System/Route | P / P-81 | | | Award Amt \$ | 1,372,813.19 | C.E. Costs \$ | 96,220.31 |
| Project No | 7179023000 | | | Lat/Long | 471627 / 1094239 | | | Tot CO Amt \$ | 23,465.44 | Cntr Used % | 101.56 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 25.5 / 26.7 | | | Total Amt \$ | 1,396,278.63 | C.E. Used % | 87.61 |
| Work Descr | SAFETY | | | Begin / End | 13+22.00 / 78+23.97 | | | Cont Pymnts \$ | 1,418,113.04 | C.E. Cost % | 6.79 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02521 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 31 | Award DT: | 05/25/2021 | Final Accpt: | 08/22/2022 | Award Amt: | 308,283.00 | Cont Total: | 333,203.00 |
| CO Days: | 1 | Time Charged: | 32 | Work Beg: | 07/23/2021 | Fnl Est Rls: | 08/24/2022 | CO Amt: | 24,920.00 | Time Used: | 103.23% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Date : 02/06/2026

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: 02521 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 31 | Award DT: | 05/25/2021 | Final Accpt: | 08/22/2022 | Award Amt: | 308,283.00 | Cont Total: | 333,203.00 |
| CO Days: | 1 | Time Charged: | 32 | Work Beg: | 07/23/2021 | Fnl Est Rls: | 08/24/2022 | CO Amt: | 24,920.00 | Time Used: | 103.23% |
| Project Id | UPP 7115(2) | | | County | Fergus | | | Engineer Est \$ | 268,498.00 | Est C.E. \$ | 24,662.64 |
| Project Descr | LOWER AIRPORT ROAD - LEWISTOWN | | | System/Route | L / U-7115 | | | Award Amt \$ | 308,283.00 | C.E. Costs \$ | 23,400.79 |
| Project No | 9508002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 24,920.00 | Cntr Used % | 84.87 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 0.0 / 0.8 | | | Total Amt \$ | 333,203.00 | C.E. Used % | 94.88 |
| Work Descr | SEAL & COVER | | | Begin / End | 10+00.00 / 50+41.55 | | | Cont Pymnts \$ | 282,795.65 | C.E. Cost % | 8.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02915 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 09/22/2015 | Final Accpt: | 06/24/2016 | Award Amt: | 149,341.52 | Cont Total: | 151,241.52 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 03/21/2016 | Fnl Est Rls: | 08/29/2016 | CO Amt: | 1,900.00 | Time Used: | 53.33% |
| Project Id | HSIP-G 57-3(55)88 | | | County | Fergus | | | Engineer Est \$ | 181,356.40 | Est C.E. \$ | 37,335.38 |
| Project Descr | SF129 - CURVE SAFETY IMPROVEMENTS | | | System/Route | N / | | | Award Amt \$ | 149,341.52 | C.E. Costs \$ | 29,831.50 |
| Project No | 8049055000 | | | Lat/Long | 470336 / 1091815 | | | Tot CO Amt \$ | 1,900.00 | Cntr Used % | 91.94 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 88.0 / 88.6 | | | Total Amt \$ | 151,241.52 | C.E. Used % | 79.90 |
| Work Descr | SAFETY | | | Begin / End | 279+30.00 / 312+72.24 | | | Cont Pymnts \$ | 139,051.13 | C.E. Cost % | 21.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C14 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 170 Wrk | Adjusted Time: | 356 | Award DT: | 12/23/2014 | Final Accpt: | 03/31/2021 | Award Amt: | 8,937,568.20 | Cont Total: | 12,504,013.23 |
| CO Days: | 186 | Time Charged: | 356 | Work Beg: | 03/11/2015 | Fnl Est Rls: | 04/26/2021 | CO Amt: | 3,566,445.03 | Time Used: | 100% |
| Project Id | STPS 238-1(10)0 | | | County | Fergus | | | Engineer Est \$ | 7,765,264.35 | Est C.E. \$ | 536,254.09 |
| Project Descr | LEWISTOWN - SOUTHEAST | | | System/Route | S / S-238 | | | Award Amt \$ | 8,937,568.20 | C.E. Costs \$ | 1,168,283.53 |
| Project No | 4892010000 | | | Lat/Long | 470148 / 1092236 | | | Tot CO Amt \$ | 3,566,445.03 | Cntr Used % | 100.19 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 0.39 / 7.18 | | | Total Amt \$ | 12,504,013.23 | C.E. Used % | 217.86 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 20+70.72 / 351+50.00 | | | Cont Pymnts \$ | 12,527,606.21 | C.E. Cost % | 9.33 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03621 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 06/24/2021 | Final Accpt: | 10/18/2023 | Award Amt: | 3,896,876.78 | Cont Total: | 4,206,660.66 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 05/12/2022 | Fnl Est Rls: | 11/07/2023 | CO Amt: | 309,783.88 | Time Used: | 70% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 03621 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 06/24/2021 | Final Accpt: | 10/18/2023 | Award Amt: | 3,896,876.78 | Cont Total: | 4,206,660.66 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 05/12/2022 | Fnl Est Rls: | 11/07/2023 | CO Amt: | 309,783.88 | Time Used: | 70% |
| Project Id | STPP 45-1(31)17 | | | County | Sweet Grass | | | Engineer Est \$ | 4,188,257.51 | Est C.E. \$ | 311,750.14 |
| Project Descr | MELVILLE - N & S | | | System/Route | P / P-45 | | | Award Amt \$ | 3,896,876.78 | C.E. Costs \$ | 170,481.09 |
| Project No | 9858031000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 309,783.88 | Cntr Used % | 95.46 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 17.2 / 28.3 | | | Total Amt \$ | 4,206,660.66 | C.E. Used % | 54.69 |
| Work Descr | SEAL & COVER | | | Begin / End | 907+73.13 / 1486+39.11 | | | Cont Pymnts \$ | 4,015,487.18 | C.E. Cost % | 4.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03819 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 158 | Award DT: | 08/27/2019 | Final Accpt: | 01/03/2023 | Award Amt: | 5,582,324.00 | Cont Total: | 5,810,044.30 |
| CO Days: | 28 | Time Charged: | 170 | Work Beg: | 01/29/2020 | Fnl Est Rls: | 01/05/2023 | CO Amt: | 227,720.30 | Time Used: | 107.59% |
| Project Id | NH 75-1(7)0 | | | County | Fergus | | | Engineer Est \$ | 857,135.75 | Est C.E. \$ | 146,221.14 |
| Project Descr | TRUCK ROUTE - LEWISTOWN | | | System/Route | N / N-75 | | | Award Amt \$ | 1,218,509.50 | C.E. Costs \$ | 113,329.77 |
| Project No | 8988007000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 172,448.00 | Cntr Used % | 96.55 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 0.6 / 2.8 | | | Total Amt \$ | 1,390,957.50 | C.E. Used % | 77.51 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 5+00.00 / 128+58.64 | | | Cont Pymnts \$ | 1,342,988.61 | C.E. Cost % | 8.44 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 57-3(64)81 | | | County | Fergus | | | Engineer Est \$ | 3,540,059.40 | Est C.E. \$ | 427,232.03 |
| Project Descr | MAIN STREET - LEWISTOWN | | | System/Route | N / N-57 | | | Award Amt \$ | 3,560,266.90 | C.E. Costs \$ | 707,821.99 |
| Project No | 8990064000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 51,272.30 | Cntr Used % | 93.57 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 81.4 / 83.2 | | | Total Amt \$ | 3,611,539.20 | C.E. Used % | 165.68 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 3+70.00 / 100+50.00 | | | Cont Pymnts \$ | 3,379,243.00 | C.E. Cost % | 20.95 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 43-1(39)0 | | | County | Fergus | | | Engineer Est \$ | 526,250.40 | Est C.E. \$ | 96,425.71 |
| Project Descr | 1ST AVE N - LEWISTOWN | | | System/Route | N / N-43 | | | Award Amt \$ | 803,547.60 | C.E. Costs \$ | 99,028.46 |
| Project No | 8989039000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 4,000.00 | Cntr Used % | 86.16 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 0.0 / 0.3 | | | Total Amt \$ | 807,547.60 | C.E. Used % | 102.70 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 196+85.04 / 214+34.61 | | | Cont Pymnts \$ | 695,811.18 | C.E. Cost % | 14.23 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 03819 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 158 | Award DT: | 08/27/2019 | Final Accpt: | 01/03/2023 | Award Amt: | 5,582,324.00 | Cont Total: | 5,810,044.30 |
| CO Days: | 28 | Time Charged: | 170 | Work Beg: | 01/29/2020 | Fnl Est Rls: | 01/05/2023 | CO Amt: | 227,720.30 | Time Used: | 107.59% |
| Contract Totals for 03819 CM | | | | | | | | Engineer Est \$ | 4,923,445.55 | Est C.E. \$ | 669,878.88 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 5,582,324.00 | C.E. Costs \$ | 920,180.22 |
| | | | | | | | | Tot CO Amt \$ | 227,720.30 | Cntr Used % | 93.25 |
| | | | | | | | | Total Amt \$ | 5,810,044.30 | C.E. Used % | 137.37 |
| | | | | | | | | Cont Pymnts \$ | 5,418,042.79 | C.E. Cost % | 16.98 |
| Contract No: 03B15 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 12/01/2015 | Final Accpt: | 11/20/2017 | Award Amt: | 295,961.70 | Cont Total: | 295,961.70 |
| CO Days: | 0 | Time Charged: | 51 | Work Beg: | 06/23/2016 | Fnl Est Rls: | 02/21/2018 | CO Amt: | 0.00 | Time Used: | 102% |
| Project Id | TA 7199(27) | | | County | Fergus | | | Engineer Est \$ | 219,378.00 | Est C.E. \$ | 35,515.40 |
| Project Descr | 7TH AVE ADA RAMPS - LEWISTOWN | | | System/Route | U / U-7105 | | | Award Amt \$ | 295,961.70 | C.E. Costs \$ | 48,670.33 |
| Project No | 8702027000 | | | Lat/Long | 470359 / 1092608 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.63 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | / | | | Total Amt \$ | 295,961.70 | C.E. Used % | 137.04 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 288,961.20 | C.E. Cost % | 16.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04109 | | SM | Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/15/2008 | Final Accpt: | 06/23/2009 | Award Amt: | 171,750.00 | Cont Total: | 171,750.00 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 04/13/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPS 426-2(8)15 | | | County | Fergus | | | Engineer Est \$ | 219,955.00 | Est C.E. \$ | 42,937.50 |
| Project Descr | JUDITH RIVER SLIDE | | | System/Route | S / S-426 | | | Award Amt \$ | 171,750.00 | C.E. Costs \$ | 36,100.89 |
| Project No | 5209008000 | | | Lat/Long | 470735 / 1094024 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.05 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 15.4 / 15.7 | | | Total Amt \$ | 171,750.00 | C.E. Used % | 84.08 |
| Work Descr | DRAINAGE | | | Begin / End | / | | | Cont Pymnts \$ | 175,270.25 | C.E. Cost % | 20.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04119 | | CM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 190 Wrk | Adjusted Time: | 176 | Award DT: | 02/05/2019 | Final Accpt: | 11/03/2022 | Award Amt: | 7,278,538.09 | Cont Total: | 7,614,716.99 |
| CO Days: | -14 | Time Charged: | 184 | Work Beg: | 03/12/2019 | Fnl Est Rls: | 11/07/2022 | CO Amt: | 336,178.90 | Time Used: | 104.55% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 04119 | | CM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 190 Wrk | Adjusted Time: | 176 | Award DT: | 02/05/2019 | Final Accpt: | 11/03/2022 | Award Amt: | 7,278,538.09 | Cont Total: | 7,614,716.99 |
| CO Days: | -14 | Time Charged: | 184 | Work Beg: | 03/12/2019 | Fnl Est Rls: | 11/07/2022 | CO Amt: | 336,178.90 | Time Used: | 104.55% |
| Project Id | STPP 14-3(26)83 | | | County | Wheatland | | | Engineer Est \$ | 9,738,220.45 | Est C.E. \$ | 727,853.81 |
| Project Descr | TWO DOT - WEST | | | System/Route | P / P-14 | | | Award Amt \$ | 7,278,538.09 | C.E. Costs \$ | 794,428.94 |
| Project No | 4889026000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 336,178.90 | Cntr Used % | 98.49 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 82.9 / 88.0 | | | Total Amt \$ | 7,614,716.99 | C.E. Used % | 109.15 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 317+50.00 / 594+25.00 | | | Cont Pymnts \$ | 7,499,933.94 | C.E. Cost % | 10.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04213 | | SM | Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 02/26/2013 | Final Accpt: | 07/30/2014 | Award Amt: | 2,748,765.35 | Cont Total: | 2,748,765.35 |
| CO Days: | 0 | Time Charged: | 118 | Work Beg: | 03/15/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 98.33% |
| Project Id | STPS 426-2(12)15 | | | County | Fergus | | | Engineer Est \$ | 3,502,599.40 | Est C.E. \$ | 274,876.54 |
| Project Descr | JUDITH RIVER SLIDE REPAIR / MT11-1 | | | System/Route | S / S-426 | | | Award Amt \$ | 2,748,765.35 | C.E. Costs \$ | 207,864.13 |
| Project No | 7726012000 | | | Lat/Long | 470739 / 1094003 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.42 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 15.1 / 15.7 | | | Total Amt \$ | 2,748,765.35 | C.E. Used % | 75.62 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 47+05.06 / 78+67.34 | | | Cont Pymnts \$ | 2,650,412.38 | C.E. Cost % | 7.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04314 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 222 | Award DT: | 04/08/2014 | Final Accpt: | 02/22/2019 | Award Amt: | 8,265,003.74 | Cont Total: | 10,066,737.20 |
| CO Days: | 72 | Time Charged: | 220 | Work Beg: | 06/10/2014 | Fnl Est Rls: | 03/05/2019 | CO Amt: | 1,801,733.46 | Time Used: | 99.1% |
| Project Id | NH-MT 63-1(10)0 | | | County | Wheatland | | | Engineer Est \$ | 8,621,425.56 | Est C.E. \$ | 661,200.30 |
| Project Descr | HARLOWTON-NORTH | | | System/Route | N / N-63 | | | Award Amt \$ | 8,265,003.73 | C.E. Costs \$ | 612,730.47 |
| Project No | 4072010000 | | | Lat/Long | 462805 / 1094601 | | | Tot CO Amt \$ | 1,801,733.46 | Cntr Used % | 104.22 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 0.0 / 7.1 | | | Total Amt \$ | 10,066,737.19 | C.E. Used % | 92.67 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+06.71 / 117+51.59 | | | Cont Pymnts \$ | 10,491,329.41 | C.E. Cost % | 5.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04523 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 96 Cmplt | Adjusted Time: | 319 | Award DT: | 05/30/2023 | Final Accpt: | 11/15/2024 | Award Amt: | 3,359,151.00 | Cont Total: | 3,359,151.00 |
| CO Days: | 223 | Time Charged: | 0 | Work Beg: | 08/24/2023 | Fnl Est Rls: | 11/22/2024 | CO Amt: | 0.00 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------|-------------------------------|----------------|---|----------------------|----------------------|----------------------|------------|----------------------|---------------|---------------|---------------|
| Project Manager: Dubbs, Kyle | | | | Work Phone: 538-1322 | | Cell Phone: 350-0457 | | Email: kdubbs@mt.gov | | Crew 5389 | |
| Contract No: 04523 | | CM | Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC. | | | | | | | | |
| Contr Time: | 96 Cmplt | Adjusted Time: | 319 | Award DT: | 05/30/2023 | Final Accpt: | 11/15/2024 | Award Amt: | 3,359,151.00 | Cont Total: | 3,359,151.00 |
| CO Days: | 223 | Time Charged: | 0 | Work Beg: | 08/24/2023 | Fnl Est Rls: | 11/22/2024 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | STPS 207-1(2)5 | | | County | Judith Basin | | | Engineer Est \$ | 3,324,118.75 | Est C.E. \$ | 335,915.10 |
| Project Descr | NORTH OF BENCHLAND - NORTH | | | System/Route | S / S-207 | | | Award Amt \$ | 3,359,151.00 | C.E. Costs \$ | 0.00 |
| Project No | 10205002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.21 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | 4.967 / 21.830 | | | Total Amt \$ | 3,359,151.00 | C.E. Used % | 0.00 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 268+50 / 1160+76 | | | Cont Pymnts \$ | 3,366,198.01 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04C20 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 185 Wrk | Adjusted Time: | 185 | Award DT: | 02/23/2021 | Final Accpt: | 09/15/2023 | Award Amt: | 12,359,192.85 | Cont Total: | 12,513,197.15 |
| CO Days: | 0 | Time Charged: | 184 | Work Beg: | 04/12/2021 | Fnl Est Rls: | 09/25/2023 | CO Amt: | 154,004.30 | Time Used: | 99.46% |
| Project Id | NHIP 57-2(25)63 | | | County | Fergus | | | Engineer Est \$ | 15,697,492.05 | Est C.E. \$ | 988,735.43 |
| Project Descr | EDDIES CORNER - E & W | | | System/Route | N / N-57 | | | Award Amt \$ | 12,359,192.85 | C.E. Costs \$ | 1,023,989.59 |
| Project No | 4368025000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 154,004.30 | Cntr Used % | 100.88 |
| Project Engineer/Phone | BROTZLER-JACOB / 406 657-0266 | | | Beg/End Term | 62.7 / 70.0 | | | Total Amt \$ | 12,513,197.15 | C.E. Used % | 103.57 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 391+72.55 | | | Cont Pymnts \$ | 12,623,682.85 | C.E. Cost % | 8.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05316 | | SM | Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 03/22/2016 | Final Accpt: | 03/26/2019 | Award Amt: | 1,076,686.10 | Cont Total: | 1,076,686.10 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 07/21/2016 | Fnl Est Rls: | 04/29/2019 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | STPP 80-3(10)67 | | | County | Judith Basin | | | Engineer Est \$ | 1,094,523.26 | Est C.E. \$ | 107,668.61 |
| Project Descr | HWY 80 - STANFORD | | | System/Route | P / P-80 | | | Award Amt \$ | 1,076,686.10 | C.E. Costs \$ | 114,799.05 |
| Project No | 8723010000 | | | Lat/Long | 470905 / 1101317 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.05 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 67.3 / 66.5 | | | Total Amt \$ | 1,076,686.10 | C.E. Used % | 106.62 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 50+50.00 | | | Cont Pymnts \$ | 1,023,359.32 | C.E. Cost % | 11.22 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05718 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 11/16/2018 Cmplt | Adjusted Time: | 11/16/2018 | Award DT: | 07/24/2018 | Final Accpt: | 06/05/2020 | Award Amt: | 319,198.40 | Cont Total: | 319,198.40 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 09/25/2018 | Fnl Est Rls: | 08/14/2020 | CO Amt: | 0.00 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 05718 | | SM | Contractor Nm: SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 11/16/2018 Cmplt | Adjusted Time: | 11/16/2018 | Award DT: | 07/24/2018 | Final Accpt: | 06/05/2020 | Award Amt: | 319,198.40 | Cont Total: | 319,198.40 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 09/25/2018 | Fnl Est Rls: | 08/14/2020 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | STPP 80-2(6)47 | | | County | Fergus | | | Engineer Est \$ | 528,878.00 | Est C.E. \$ | 47,879.76 |
| Project Descr | ARROW CREEK CHANNEL REPAIR | | | System/Route | P / P-80 | | | Award Amt \$ | 319,198.40 | C.E. Costs \$ | 45,820.19 |
| Project No | 9525006000 | | | Lat/Long | 472417 / 1101102 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 110.84 |
| Project Engineer/Phone | SENN-JASON / 406 444-9128 | | | Beg/End Term | 46.8 / 48.5 | | | Total Amt \$ | 319,198.40 | C.E. Used % | 95.70 |
| Work Descr | DRAINAGE | | | Begin / End | 255+64.00 / 349+21.00 | | | Cont Pymnts \$ | 353,794.81 | C.E. Cost % | 12.95 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05910 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 70 | Award DT: | 10/05/2010 | Final Accpt: | 07/16/2012 | Award Amt: | 1,408,694.87 | Cont Total: | 1,615,544.19 |
| CO Days: | 0 | Time Charged: | 67 | Work Beg: | 11/15/2010 | Fnl Est Rls: | N/A | CO Amt: | 206,849.32 | Time Used: | 95.71% |
| Project Id | STPP 81-1(19)31 | | | County | Fergus | | | Engineer Est \$ | 1,537,397.79 | Est C.E. \$ | 112,695.59 |
| Project Descr | CURVES-7 MILES WEST OF BROOKS | | | System/Route | P / P-81 | | | Award Amt \$ | 1,408,694.85 | C.E. Costs \$ | 183,621.80 |
| Project No | 7008019000 | | | Lat/Long | 471337 / 1093229 | | | Tot CO Amt \$ | 206,849.33 | Cntr Used % | 97.71 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 31.1 / 35.8 | | | Total Amt \$ | 1,615,544.18 | C.E. Used % | 162.94 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 30+35.00 / 217+10.00 | | | Cont Pymnts \$ | 1,578,599.92 | C.E. Cost % | 11.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06113 | | SM | Contractor Nm: LHC, INCORPORATED | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 54 | Award DT: | 03/12/2013 | Final Accpt: | 12/29/2014 | Award Amt: | 1,262,756.54 | Cont Total: | 1,135,266.23 |
| CO Days: | 4 | Time Charged: | 52 | Work Beg: | 06/24/2013 | Fnl Est Rls: | N/A | CO Amt: | -127,490.31 | Time Used: | 96.3% |
| Project Id | STPP 80-3(8)60 | | | County | Judith Basin | | | Engineer Est \$ | 1,309,810.00 | Est C.E. \$ | 126,275.65 |
| Project Descr | STANFORD - NORTH | | | System/Route | P / P-80 | | | Award Amt \$ | 1,262,756.54 | C.E. Costs \$ | 199,559.19 |
| Project No | 7599008000 | | | Lat/Long | 471104 / 1101143 | | | Tot CO Amt \$ | -127,490.31 | Cntr Used % | 90.19 |
| Project Engineer/Phone | KRINGS-DAMIAN / 406 444-6225 | | | Beg/End Term | 59.9 / 66.059 | | | Total Amt \$ | 1,135,266.23 | C.E. Used % | 158.03 |
| Work Descr | OVERLAYS | | | Begin / End | 9+97.00 / 340+40.00 | | | Cont Pymnts \$ | 1,023,841.61 | C.E. Cost % | 19.49 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06209 | | SM | Contractor Nm: MK WEEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 275 Wrk | Adjusted Time: | 225 | Award DT: | 04/20/2009 | Final Accpt: | 01/11/2013 | Award Amt: | 12,562,303.27 | Cont Total: | 12,030,623.63 |
| CO Days: | -50 | Time Charged: | 225 | Work Beg: | 06/01/2009 | Fnl Est Rls: | N/A | CO Amt: | -531,679.64 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 06209 | | SM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 275 Wrk | Adjusted Time: | 225 | Award DT: | 04/20/2009 | Final Accpt: | 01/11/2013 | Award Amt: | 12,562,303.27 | Cont Total: | 12,030,623.63 |
| CO Days: | -50 | Time Charged: | 225 | Work Beg: | 06/01/2009 | Fnl Est Rls: | N/A | CO Amt: | -531,679.64 | Time Used: | 100% |
| Project Id | NH 57-3(33)70 | | | County | Fergus | | | Engineer Est \$ | 16,853,844.16 | Est C.E. \$ | 753,738.20 |
| Project Descr | LEWISTOWN - WEST | | | System/Route | N / N-57 | | | Award Amt \$ | 12,562,303.27 | C.E. Costs \$ | 886,097.69 |
| Project No | 4066033000 | | | Lat/Long | 470300 / 1093359 | | | Tot CO Amt \$ | -531,679.64 | Cntr Used % | 102.24 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 70.0 / 79.0 | | | Total Amt \$ | 12,030,623.63 | C.E. Used % | 117.56 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 154+00.00 | | | Cont Pymnts \$ | 12,299,693.98 | C.E. Cost % | 7.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06324 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 03/19/2024 | Final Accpt: | 07/22/2025 | 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: | 07/25/2025 | 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 \$ | 83,677.27 |
| 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 % | 75.73 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 1,063,345.01 | C.E. Cost % | 7.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06508 | | SM | Contractor Nm: CENTRAL ELECTRIC INC dba BILLINGS ELECTRIC dba TOWNSEND ELEC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 95 | Award DT: | 06/09/2008 | Final Accpt: | 01/28/2009 | Award Amt: | 725,182.43 | Cont Total: | 793,671.01 |
| CO Days: | 35 | Time Charged: | 94 | Work Beg: | 07/14/2008 | Fnl Est Rls: | N/A | CO Amt: | 68,488.58 | Time Used: | 98.95% |
| Project Id | STPP-NH 7199(15) | | | County | Fergus | | | Engineer Est \$ | 608,030.75 | Est C.E. \$ | 108,777.36 |
| Project Descr | MAIN ST & 1ST AVE - LEWISTOWN | | | System/Route | P / P-43 | | | Award Amt \$ | 725,182.43 | C.E. Costs \$ | 104,809.37 |
| Project No | 4133015000 | | | Lat/Long | 470407 / 1092536 | | | Tot CO Amt \$ | 68,488.59 | Cntr Used % | 91.88 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 0.0 / 0.3 | | | Total Amt \$ | 793,671.02 | C.E. Used % | 96.35 |
| Work Descr | OVERLAYS | | | Begin / End | 59+16.12 / 65+35.46 | | | Cont Pymnts \$ | 729,203.22 | C.E. Cost % | 14.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06616 | | SM | Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 68 | Award DT: | 06/28/2016 | Final Accpt: | 12/12/2017 | Award Amt: | 689,507.25 | Cont Total: | 721,135.25 |
| CO Days: | 3 | Time Charged: | 58 | Work Beg: | 08/18/2016 | Fnl Est Rls: | 02/23/2018 | CO Amt: | 31,628.00 | Time Used: | 85.29% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 06616 | | SM | Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 68 | Award DT: | 06/28/2016 | Final Accpt: | 12/12/2017 | Award Amt: | 689,507.25 | Cont Total: | 721,135.25 |
| CO Days: | 3 | Time Charged: | 58 | Work Beg: | 08/18/2016 | Fnl Est Rls: | 02/23/2018 | CO Amt: | 31,628.00 | Time Used: | 85.29% |
| Project Id | HSIP-CMDP 57-3(53)82 | | | County | Fergus | | | Engineer Est \$ | 789,251.10 | Est C.E. \$ | 68,950.73 |
| Project Descr | SF 129 - PED SFTY IMPR MAIN ST | | | System/Route | U / N-57 | | | Award Amt \$ | 689,507.25 | C.E. Costs \$ | 78,404.07 |
| Project No | 8047053000 | | | Lat/Long | 470355 / 1092533 | | | Tot CO Amt \$ | 31,628.00 | Cntr Used % | 98.85 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 82.0 / 82.3 | | | Total Amt \$ | 721,135.25 | C.E. Used % | 113.71 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 712,865.04 | C.E. Cost % | 11.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06909 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 164 | Award DT: | 09/22/2009 | Final Accpt: | 01/31/2014 | Award Amt: | 3,790,379.14 | Cont Total: | 3,765,860.14 |
| CO Days: | 4 | Time Charged: | 158 | Work Beg: | 03/29/2010 | Fnl Est Rls: | N/A | CO Amt: | -24,519.00 | Time Used: | 96.34% |
| Project Id | NH-MT 63-1(16)18 | | | County | Wheatland | | | Engineer Est \$ | 4,075,882.96 | Est C.E. \$ | 454,845.50 |
| Project Descr | JUDITH GAP | | | System/Route | N / N-63 | | | Award Amt \$ | 3,790,379.14 | C.E. Costs \$ | 344,374.86 |
| Project No | 4073016000 | | | Lat/Long | 464048 / 1094508 | | | Tot CO Amt \$ | -24,519.00 | Cntr Used % | 99.82 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 17.7 / 19.24 | | | Total Amt \$ | 3,765,860.14 | C.E. Used % | 75.71 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 63+80.18 / 86+44.62 | | | Cont Pymnts \$ | 3,759,183.82 | C.E. Cost % | 9.16 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07217 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/23/2017 | Final Accpt: | 07/23/2018 | Award Amt: | 2,119,318.30 | Cont Total: | 2,119,318.30 |
| CO Days: | 0 | Time Charged: | 49 | Work Beg: | 06/05/2017 | Fnl Est Rls: | 03/25/2019 | CO Amt: | 0.00 | Time Used: | 108.89% |
| Project Id | NH 43-1(37)35 | | | County | Fergus | | | Engineer Est \$ | 2,036,429.83 | Est C.E. \$ | 211,931.83 |
| Project Descr | ROY - EAST | | | System/Route | N / N-43 | | | Award Amt \$ | 2,119,318.30 | C.E. Costs \$ | 130,353.76 |
| Project No | 8722037000 | | | Lat/Long | 472037 / 1085309 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.18 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 35.0 / 42.8 | | | Total Amt \$ | 2,119,318.30 | C.E. Used % | 61.51 |
| Work Descr | OVERLAYS | | | Begin / End | 449+99.8 / 863+58.8 | | | Cont Pymnts \$ | 2,017,087.64 | C.E. Cost % | 6.46 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07309 | | SM | Contractor Nm: MK WEEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 113 | Award DT: | 07/28/2009 | Final Accpt: | 01/11/2013 | Award Amt: | 1,585,765.52 | Cont Total: | 1,646,515.78 |
| CO Days: | 3 | Time Charged: | 111 | Work Beg: | 09/03/2009 | Fnl Est Rls: | N/A | CO Amt: | 60,750.26 | Time Used: | 98.23% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 07309 SM Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 113 | Award DT: | 07/28/2009 | Final Accpt: | 01/11/2013 | Award Amt: | 1,585,765.52 | Cont Total: | 1,646,515.78 |
| CO Days: | 3 | Time Charged: | 111 | Work Beg: | 09/03/2009 | Fnl Est Rls: | N/A | CO Amt: | 60,750.26 | Time Used: | 98.23% |
| Project Id | STPP-HSIP 43-1(25)14 | | | County | Fergus | | | Engineer Est \$ | 1,864,888.91 | Est C.E. \$ | 190,291.86 |
| Project Descr | 2000 - SAFETY IMPROVEMENT - HILGER | | | System/Route | P / P-43 | | | Award Amt \$ | 1,585,765.52 | C.E. Costs \$ | 154,389.37 |
| Project No | 4719025000 | | | Lat/Long | 471517 / 1092136 | | | Tot CO Amt \$ | 60,750.26 | Cntr Used % | 102.85 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 14.4 / 16.0 | | | Total Amt \$ | 1,646,515.78 | C.E. Used % | 81.13 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 6+17.70 / 30+24.56 | | | Cont Pymnts \$ | 1,693,472.83 | C.E. Cost % | 9.12 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07811 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 08/26/2011 | Final Accpt: | 01/11/2013 | Award Amt: | 921,150.10 | Cont Total: | 921,150.10 |
| CO Days: | 0 | Time Charged: | 49 | Work Beg: | 09/22/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 81.67% |
| Project Id | BR 43-1(34)10 | | | County | Fergus | | | Engineer Est \$ | 762,588.83 | Est C.E. \$ | 92,115.01 |
| Project Descr | WM SPGS CR-5 M SW HILGER/MT11-1 | | | System/Route | P / P-43 | | | Award Amt \$ | 921,150.10 | C.E. Costs \$ | 90,683.55 |
| Project No | 7691034000 | | | Lat/Long | 471140 / 1092412 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.19 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 10.00 / 10.12 | | | Total Amt \$ | 921,150.10 | C.E. Used % | 98.45 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 435+29.29 / 440+74.71 | | | Cont Pymnts \$ | 950,548.38 | C.E. Cost % | 9.54 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08115 SM Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 89 | Award DT: | 02/03/2015 | Final Accpt: | 05/27/2016 | Award Amt: | 782,072.10 | Cont Total: | 973,344.41 |
| CO Days: | 29 | Time Charged: | 89 | Work Beg: | 06/18/2015 | Fnl Est Rls: | 07/08/2016 | CO Amt: | 191,272.31 | Time Used: | 100% |
| Project Id | STPP 14-3(31)99 | | | County | Wheatland | | | Engineer Est \$ | 586,056.30 | Est C.E. \$ | 156,414.42 |
| Project Descr | HARLOWTON SIDEWALKS | | | System/Route | P / P-14 | | | Award Amt \$ | 782,072.10 | C.E. Costs \$ | 116,602.41 |
| Project No | 7912031000 | | | Lat/Long | 462611 / 1095008 | | | Tot CO Amt \$ | 191,272.31 | Cntr Used % | 99.61 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 99.2 / 100.3 | | | Total Amt \$ | 973,344.41 | C.E. Used % | 74.55 |
| Work Descr | OVERLAYS | | | Begin / End | 44+00.00 / 101+00.00 | | | Cont Pymnts \$ | 969,567.41 | C.E. Cost % | 12.03 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08518 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 05/22/2018 | Final Accpt: | 03/26/2020 | Award Amt: | 1,491,568.09 | Cont Total: | 1,677,211.79 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 07/19/2018 | Fnl Est Rls: | 05/15/2020 | CO Amt: | 185,643.70 | Time Used: | 65% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 08518 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 80 | Award DT: | 05/22/2018 | Final Accpt: | 03/26/2020 | Award Amt: | 1,491,568.09 | Cont Total: | 1,677,211.79 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 07/19/2018 | Fnl Est Rls: | 05/15/2020 | CO Amt: | 185,643.70 | Time Used: | 65% |
| Project Id | STPS 236-1(16)0 | | TIED | County | Fergus | | | Engineer Est \$ | 782,363.80 | Est C.E. \$ | 55,496.79 |
| Project Descr | HILGER - NORTH | | | System/Route | S / S-236 | | | Award Amt \$ | 792,811.32 | C.E. Costs \$ | 48,554.23 |
| Project No | 9516016000 | | | Lat/Long | 471956 / 1092136 | | | Tot CO Amt \$ | 59,594.55 | Cntr Used % | 95.38 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.00 / 11.55 | | | Total Amt \$ | 852,405.87 | C.E. Used % | 87.49 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 813,027.97 | C.E. Cost % | 5.97 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 236-1(18)12 | | TIED | County | Fergus | | | Engineer Est \$ | 701,853.45 | Est C.E. \$ | 48,912.97 |
| Project Descr | WINIFRED - SOUTH | | | System/Route | S / S-236 | | | Award Amt \$ | 698,756.77 | C.E. Costs \$ | 37,493.17 |
| Project No | 9517018000 | | | Lat/Long | 472939 / 1092038 | | | Tot CO Amt \$ | 126,049.15 | Cntr Used % | 95.19 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 11.55 / 23.1 | | | Total Amt \$ | 824,805.92 | C.E. Used % | 76.65 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 785,173.87 | C.E. Cost % | 4.78 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08518 SM | | | | | | | | Engineer Est \$ | 1,484,217.25 | Est C.E. \$ | 104,409.76 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,491,568.09 | C.E. Costs \$ | 86,047.40 |
| | | | | | | | | Tot CO Amt \$ | 185,643.70 | Cntr Used % | 95.29 |
| | | | | | | | | Total Amt \$ | 1,677,211.79 | C.E. Used % | 82.41 |
| | | | | | | | | Cont Pymnts \$ | 1,598,201.84 | C.E. Cost % | 5.38 |
| Contract No: 08617 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 150 | Award DT: | 07/11/2017 | Final Accpt: | 06/23/2020 | Award Amt: | 8,381,641.58 | Cont Total: | 9,100,060.28 |
| CO Days: | 30 | Time Charged: | 152 | Work Beg: | 01/29/2018 | Fnl Est Rls: | 07/07/2020 | CO Amt: | 718,418.70 | Time Used: | 101.33% |
| Project Id | STPS 426-1(2)0 | | TIED | County | Judith Basin | | | Engineer Est \$ | 86,386.80 | Est C.E. \$ | 8,861.39 |
| Project Descr | RRXING - MOCCASIN (S-426) | | | System/Route | S / S-426 | | | Award Amt \$ | 88,613.86 | C.E. Costs \$ | 2,304.33 |
| Project No | 8948002000 | | | Lat/Long | 470313 / 1095412 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 72.75 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.0 / 0.05 | | | Total Amt \$ | 88,613.86 | C.E. Used % | 26.00 |
| Work Descr | OVERLAYS | | | Begin / End | 0+58.61 / 3+59.58 | | | Cont Pymnts \$ | 64,470.55 | C.E. Cost % | 3.57 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 08617 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 150 | Award DT: | 07/11/2017 | Final Accpt: | 06/23/2020 | Award Amt: | 8,381,641.58 | Cont Total: | 9,100,060.28 |
| CO Days: | 30 | Time Charged: | 152 | Work Beg: | 01/29/2018 | Fnl Est Rls: | 07/07/2020 | CO Amt: | 718,418.70 | Time Used: | 101.33% |
| Project Id | NH 57-2(23)58 | | TIED | County | Judith Basin | | Engineer Est \$ | 9,568,550.55 | Est C.E. \$ | 829,302.77 | |
| Project Descr | HOBSON - EAST | | | System/Route | N / N-57 | | Award Amt \$ | 8,293,027.71 | C.E. Costs \$ | 679,101.20 | |
| Project No | 4368023000 | | | Lat/Long | 470002 / 1095010 | | Tot CO Amt \$ | 718,418.71 | Cntr Used % | 98.63 | |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 57.7 / 62.8 | | Total Amt \$ | 9,011,446.42 | C.E. Used % | 81.89 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 262+80.00 | | Cont Pymnts \$ | 8,887,626.43 | C.E. Cost % | 7.64 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08617 SM | | | | | | | Engineer Est \$ | 9,654,937.35 | Est C.E. \$ | 838,164.16 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 8,381,641.57 | C.E. Costs \$ | 681,405.53 | |
| | | | | | | | Tot CO Amt \$ | 718,418.71 | Cntr Used % | 98.37 | |
| | | | | | | | Total Amt \$ | 9,100,060.28 | C.E. Used % | 81.30 | |
| | | | | | | | Cont Pymnts \$ | 8,952,096.98 | C.E. Cost % | 7.61 | |
| Contract No: 08718 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 07/24/2018 | Final Accpt: | 03/15/2021 | Award Amt: | 631,374.40 | Cont Total: | 631,374.40 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 10/25/2018 | Fnl Est Rls: | 04/01/2021 | CO Amt: | 0.00 | Time Used: | 124.44% |
| Project Id | HSIP STWD(518) | | County | Fergus | | Engineer Est \$ | 684,709.65 | Est C.E. \$ | 63,137.44 | | |
| Project Descr | SF 119 - INTERSECTON IMP - GRASS RANGE | | | System/Route | N / N-57, N-61 | | Award Amt \$ | 631,374.40 | C.E. Costs \$ | 87,011.55 | |
| Project No | 7848518000 | | | Lat/Long | 470225 / 1084812 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.98 | |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 45.0 / 45.3 | | Total Amt \$ | 631,374.40 | C.E. Used % | 137.81 | |
| Work Descr | SAFETY | | | Begin / End | 100+50.05 / 120+78.45 | | Cont Pymnts \$ | 587,021.30 | C.E. Cost % | 14.82 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10210 | | SM | Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/23/2010 | Final Accpt: | 08/29/2011 | Award Amt: | 1,106,884.88 | Cont Total: | 1,106,884.88 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 06/14/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 82.22% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 10210 | | SM | Contractor Nm: (OBS)A SAND & GRAVEL INC DBA BLAHNIK CONSTRUCTION & READ MIX | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/23/2010 | Final Accpt: | 08/29/2011 | Award Amt: | 1,106,884.88 | Cont Total: | 1,106,884.88 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 06/14/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 82.22% |
| Project Id | STPP 14-3(24)77 | | | County | Wheatland | | | Engineer Est \$ | 1,199,216.90 | Est C.E. \$ | 110,688.49 |
| Project Descr | WEST OF TWO DOT-WEST | | | System/Route | P / P-14 | | | Award Amt \$ | 1,106,884.88 | C.E. Costs \$ | 76,350.42 |
| Project No | 6823024000 | | | Lat/Long | 462710 / 1101030 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.50 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 77.2 / 82.9 | | | Total Amt \$ | 1,106,884.88 | C.E. Used % | 68.98 |
| Work Descr | OVERLAYS | | | Begin / End | 108+19.40 / 409+15.00 | | | Cont Pymnts \$ | 1,057,076.40 | C.E. Cost % | 7.22 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10610 | | SM | Contractor Nm: J & S CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 06/01/2010 | Final Accpt: | 11/02/2012 | Award Amt: | 485,599.10 | Cont Total: | 485,599.10 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 06/14/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 97.78% |
| Project Id | NH 61-3(26)41 | | | County | Fergus | | | Engineer Est \$ | 444,516.13 | Est C.E. \$ | 58,271.89 |
| Project Descr | US 87 SLIDE-S GRASS RANGE | | | System/Route | N / N-61 | | | Award Amt \$ | 485,599.10 | C.E. Costs \$ | 88,570.79 |
| Project No | 6754026000 | | | Lat/Long | 465923 / 1084704 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.58 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 41.0 / 41.3 | | | Total Amt \$ | 485,599.10 | C.E. Used % | 152.00 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 45+00.00 / 62+46.11 | | | Cont Pymnts \$ | 502,987.21 | C.E. Cost % | 17.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10611 | | SM | Contractor Nm: WHITE RESOURCES GROUP, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 63 | Award DT: | 07/05/2011 | Final Accpt: | 05/14/2013 | Award Amt: | 758,924.60 | Cont Total: | 1,109,316.80 |
| CO Days: | 18 | Time Charged: | 61 | Work Beg: | 08/23/2011 | Fnl Est Rls: | N/A | CO Amt: | 350,392.20 | Time Used: | 96.83% |
| Project Id | STPP 81-1(25)13 | | | County | Fergus | | | Engineer Est \$ | 755,190.10 | Est C.E. \$ | 91,070.95 |
| Project Descr | DENTON SIDEWALKS | | | System/Route | P / P-81 | | | Award Amt \$ | 758,924.60 | C.E. Costs \$ | 124,546.21 |
| Project No | 7357025000 | | | Lat/Long | 471910 / 1095647 | | | Tot CO Amt \$ | 350,392.20 | Cntr Used % | 105.71 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 13.06 / 13.59 | | | Total Amt \$ | 1,109,316.80 | C.E. Used % | 136.76 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 30+24.21 / 58+37.06 | | | Cont Pymnts \$ | 1,172,642.23 | C.E. Cost % | 10.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11917 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/03/2017 | Final Accpt: | 08/22/2019 | Award Amt: | 980,632.60 | Cont Total: | 980,632.60 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 06/08/2018 | Fnl Est Rls: | 09/13/2019 | CO Amt: | 0.00 | Time Used: | 90% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 11917 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/03/2017 | Final Accpt: | 08/22/2019 | Award Amt: | 980,632.60 | Cont Total: | 980,632.60 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 06/08/2018 | Fnl Est Rls: | 09/13/2019 | CO Amt: | 0.00 | Time Used: | 90% |
| Project Id | UPPIP 7105(5) | | TIED | County | Fergus | | | Engineer Est \$ | 558,297.80 | Est C.E. \$ | 105,317.37 |
| Project Descr | 1ST ST-7TH AVE (LEWISTOWN) | | | System/Route | U / U-7105 | | | Award Amt \$ | 702,115.80 | C.E. Costs \$ | 52,686.59 |
| Project No | 9001005000 | | | Lat/Long | 470401 / 1092611 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.41 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.2 / 0.7 | | | Total Amt \$ | 702,115.80 | C.E. Used % | 50.03 |
| Work Descr | OVERLAYS | | | Begin / End | 30+00 / 60+12 | | | Cont Pymnts \$ | 641,816.58 | C.E. Cost % | 8.21 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPPIP 7112(3) | | TIED | County | Fergus | | | Engineer Est \$ | 226,607.40 | Est C.E. \$ | 41,777.52 |
| Project Descr | CASINO CREEK DRIVE (LEWISTOWN) | | | System/Route | U / U-7112 | | | Award Amt \$ | 278,516.80 | C.E. Costs \$ | 16,284.78 |
| Project No | 9002003000 | | | Lat/Long | 470255 / 1092553 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.29 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.8 / 1.1 | | | Total Amt \$ | 278,516.80 | C.E. Used % | 38.98 |
| Work Descr | OVERLAYS | | | Begin / End | 30+00 / 50+20 | | | Cont Pymnts \$ | 279,312.36 | C.E. Cost % | 5.83 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 11917 SM | | | | | | | | Engineer Est \$ | 784,905.20 | Est C.E. \$ | 147,094.89 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 980,632.60 | C.E. Costs \$ | 68,971.37 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.93 |
| | | | | | | | | Total Amt \$ | 980,632.60 | C.E. Used % | 46.89 |
| | | | | | | | | Cont Pymnts \$ | 921,128.94 | C.E. Cost % | 7.49 |
| Contract No: 12515 | | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 271 | Award DT: | 09/08/2015 | Final Accpt: | 10/26/2020 | Award Amt: | 9,923,290.80 | Cont Total: | 11,259,797.36 |
| CO Days: | 91 | Time Charged: | 271 | Work Beg: | 04/20/2016 | Fnl Est Rls: | 11/18/2020 | CO Amt: | 1,336,506.56 | Time Used: | 100% |
| Project Id | TA 7199(25) | | TIED | County | Fergus | | | Engineer Est \$ | 138,141.50 | Est C.E. \$ | 13,575.77 |
| Project Descr | CITY LOOP PATH - LEWISTOWN | | | System/Route | / | | | Award Amt \$ | 150,841.93 | C.E. Costs \$ | 12,130.37 |
| Project No | 8703025000 | | | Lat/Long | 470351 / 1092616 | | | Tot CO Amt \$ | 22,365.00 | Cntr Used % | 93.66 |
| Project Engineer/Phone | PIERCE-CHARLES / 406 444-7435 | | | Beg/End Term | / | | | Total Amt \$ | 173,206.93 | C.E. Used % | 89.35 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 162,225.50 | C.E. Cost % | 7.48 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 12515 | SM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 271 | Award DT: | 09/08/2015 | Final Accpt: | 10/26/2020 | Award Amt: | 9,923,290.80 | Cont Total: | 11,259,797.36 |
| CO Days: | 91 | Time Charged: | 271 | Work Beg: | 04/20/2016 | Fnl Est Rls: | 11/18/2020 | CO Amt: | 1,336,506.56 | Time Used: | 100% |
| Project Id | NH 57-3(46)81 | | TIED | County | Fergus | | Engineer Est \$ | 1,217,210.28 | Est C.E. \$ | 157,860.01 | |
| Project Descr | LEWISTOWN - SIDEWALKS | | | System/Route | N / N-57 | | Award Amt \$ | 1,754,000.10 | C.E. Costs \$ | 169,510.05 | |
| Project No | 7358046000 | | | Lat/Long | 470338 / 1092600 | | Tot CO Amt \$ | 197,704.13 | Cntr Used % | 103.57 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 81.5 / 82.8 | | Total Amt \$ | 1,951,704.23 | C.E. Used % | 107.38 | |
| Work Descr | SIDEWALK | | | Begin / End | 10+00.00 / 80+91.32 | | Cont Pymnts \$ | 2,021,373.53 | C.E. Cost % | 8.39 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 57-3(36)79 | | TIED | County | Fergus | | Engineer Est \$ | 7,472,142.95 | Est C.E. \$ | 704,674.96 | |
| Project Descr | LEWISTOWN - WEST OVERPASS | | | System/Route | N / N-57 | | Award Amt \$ | 7,829,721.77 | C.E. Costs \$ | 871,524.78 | |
| Project No | 4066036000 | | | Lat/Long | 470320 / 1092735 | | Tot CO Amt \$ | 1,089,477.74 | Cntr Used % | 96.86 | |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 79 / 81.1 | | Total Amt \$ | 8,919,199.51 | C.E. Used % | 123.68 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 300+00.00 / 587+77.94 | | Cont Pymnts \$ | 8,639,368.84 | C.E. Cost % | 10.09 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 57-3(44)81 | | TIED | County | Fergus | | Engineer Est \$ | 135,268.20 | Est C.E. \$ | 16,985.43 | |
| Project Descr | LEWISTOWN-WEST SIDEWALKS | | | System/Route | N / N-57 | | Award Amt \$ | 188,727.00 | C.E. Costs \$ | 62,325.04 | |
| Project No | 6380044000 | | | Lat/Long | 470328 / 1092615 | | Tot CO Amt \$ | 26,959.70 | Cntr Used % | 113.36 | |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | / | | Total Amt \$ | 215,686.70 | C.E. Used % | 366.93 | |
| Work Descr | SIDEWALK | | | Begin / End | / | | Cont Pymnts \$ | 244,496.81 | C.E. Cost % | 25.49 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 12515 SM | | | | | | | Engineer Est \$ | 8,962,762.93 | Est C.E. \$ | 893,096.17 | |
| Project Count: 4 | | | | | | | Award Amt \$ | 9,923,290.80 | C.E. Costs \$ | 1,115,490.24 | |
| | | | | | | | Tot CO Amt \$ | 1,336,506.57 | Cntr Used % | 98.29 | |
| | | | | | | | Total Amt \$ | 11,259,797.37 | C.E. Used % | 124.90 | |
| | | | | | | | Cont Pymnts \$ | 11,067,464.68 | C.E. Cost % | 10.08 | |

| | | | | | | | | | | | |
|--------------------|---------|--|-----|-----------|------------|--------------|------------|------------|---------------|-------------|---------------|
| Contract No: 12713 | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | | |
| Contr Time: | 165 Wrk | Adjusted Time: | 247 | Award DT: | 09/10/2013 | Final Accpt: | 08/27/2019 | Award Amt: | 15,552,004.46 | Cont Total: | 18,135,896.61 |
| CO Days: | 82 | Time Charged: | 247 | Work Beg: | 10/07/2013 | Fnl Est Rls: | 09/18/2019 | CO Amt: | 2,583,892.15 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 12713 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 165 Wrk | Adjusted Time: | 247 | Award DT: | 09/10/2013 | Final Accpt: | 08/27/2019 | Award Amt: | 15,552,004.46 | Cont Total: | 18,135,896.61 |
| CO Days: | 82 | Time Charged: | 247 | Work Beg: | 10/07/2013 | Fnl Est Rls: | 09/18/2019 | CO Amt: | 2,583,892.15 | Time Used: | 100% |
| Project Id | STPP 80-1(27)43 | | TIED | County | Chouteau | | | Engineer Est \$ | 1,336,426.60 | Est C.E. \$ | 109,802.22 |
| Project Descr | ARROW CREEK-SOUTH | | | System/Route | P / P-80 | | | Award Amt \$ | 1,220,024.72 | C.E. Costs \$ | 72,215.42 |
| Project No | 7638027000 | | | Lat/Long | 472608 / 1100800 | | | Tot CO Amt \$ | 301,040.88 | Cntr Used % | 91.74 |
| Project Engineer/Phone | MCOMBER-CHRISTIE / 406 454-5900 | | | Beg/End Term | 43.1 / 46.4 | | | Total Amt \$ | 1,521,065.60 | C.E. Used % | 65.77 |
| Work Descr | OVERLAYS | | | Begin / End | 202+90.80 / 25+79.40 | | | Cont Pymnts \$ | 1,395,475.58 | C.E. Cost % | 5.17 |
| Claim Status | None | | | | | | | | | | |
| Project Id | ER 80-2(2)46 | | TIED | County | Chouteau | | | Engineer Est \$ | 15,624,277.35 | Est C.E. \$ | 1,289,878.18 |
| Project Descr | ARROW CR SLIDE REPAIR/MT11-1 | | | System/Route | P / P-80 | | | Award Amt \$ | 14,331,979.74 | C.E. Costs \$ | 1,133,036.95 |
| Project No | 7727002000 | | | Lat/Long | 472406 / 1101105 | | | Tot CO Amt \$ | 2,282,851.27 | Cntr Used % | 101.80 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 48.7 / 46.4 | | | Total Amt \$ | 16,614,831.01 | C.E. Used % | 87.84 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 249+00.00 / 370+00.00 | | | Cont Pymnts \$ | 16,914,563.62 | C.E. Cost % | 6.70 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 12713 SM | | | | | | | | Engineer Est \$ | 16,960,703.95 | Est C.E. \$ | 1,399,680.40 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 15,552,004.46 | C.E. Costs \$ | 1,205,252.37 |
| | | | | | | | | Tot CO Amt \$ | 2,583,892.15 | Cntr Used % | 100.96 |
| | | | | | | | | Total Amt \$ | 18,135,896.61 | C.E. Used % | 86.11 |
| | | | | | | | | Cont Pymnts \$ | 18,310,039.20 | C.E. Cost % | 6.58 |
| Contract No: 13A18 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 11/05/2018 | Final Accpt: | 04/08/2020 | Award Amt: | 1,172,062.80 | Cont Total: | 1,228,819.25 |
| CO Days: | 0 | Time Charged: | 49 | Work Beg: | 04/15/2019 | Fnl Est Rls: | 04/30/2020 | CO Amt: | 56,756.45 | Time Used: | 89.09% |
| Project Id | STPIP 81-1(30)0 | | | County | Fergus | | | Engineer Est \$ | 1,122,563.70 | Est C.E. \$ | 140,647.54 |
| Project Descr | JCT MT 80 - EAST | | | System/Route | P / P-81 | | | Award Amt \$ | 1,172,062.80 | C.E. Costs \$ | 114,264.21 |
| Project No | 8992030000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 56,756.45 | Cntr Used % | 92.39 |
| Project Engineer/Phone | DEGENSTEIN-MICHAEL / 406 444-6254 | | | Beg/End Term | 0.0 / 8.0 | | | Total Amt \$ | 1,228,819.25 | C.E. Used % | 81.24 |
| Work Descr | MICROSURFACING | | | Begin / End | 0+02.10 / 423+84.66 | | | Cont Pymnts \$ | 1,135,312.01 | C.E. Cost % | 10.06 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 15211 SM Contractor Nm: SCARSELLA BROTHERS, INC. | | | | | | | | | | | | |
| Contr Time: | 08/12/2011 | Cmplt | Adjusted Time: | 05/16/2012 | Award DT: | 03/08/2011 | Final Accpt: | 01/03/2014 | Award Amt: | 669,003.36 | Cont Total: | 1,252,382.10 |
| CO Days: | 278 | | Time Charged: | 110 | Work Beg: | 05/13/2011 | Fnl Est Rls: | N/A | CO Amt: | 583,378.74 | Time Used: | 100% |
| Project Id | STPS 236-1(13)45 | | | County | Fergus | | | Engineer Est \$ | 1,106,502.70 | Est C.E. \$ | 66,900.34 | |
| Project Descr | CLAGGET HILL SLIDE | | | System/Route | S / S-236 | | | Award Amt \$ | 669,003.35 | C.E. Costs \$ | 184,973.51 | |
| Project No | 7434013000 | | | Lat/Long | 474334 / 1093805 | | | Tot CO Amt \$ | 583,378.75 | Cntr Used % | 98.76 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 45.56 / 45.75 | | | Total Amt \$ | 1,252,382.10 | C.E. Used % | 276.49 | |
| Work Descr | MISCELLANEOUS | | | Begin / End | 212+50.00 / 222+50.00 | | | Cont Pymnts \$ | 1,236,830.64 | C.E. Cost % | 14.96 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 15713 SM Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | | | | |
| Contr Time: | 60 | Wrk | Adjusted Time: | 73 | Award DT: | 08/06/2013 | Final Accpt: | 01/29/2015 | Award Amt: | 4,237,626.75 | Cont Total: | 4,378,613.75 |
| CO Days: | 13 | | Time Charged: | 98 | Work Beg: | 10/08/2013 | Fnl Est Rls: | 05/26/2015 | CO Amt: | 140,987.00 | Time Used: | 134.25% |
| Project Id | NH 61-3(31)83 | | | County | Fergus | | | Engineer Est \$ | 3,587,281.80 | Est C.E. \$ | 423,762.68 | |
| Project Descr | MISSOURI RIVER-N & S | | | System/Route | N / N-61 | | | Award Amt \$ | 4,237,626.75 | C.E. Costs \$ | 223,005.70 | |
| Project No | 8023031000 | | | Lat/Long | 482103 / 1075251 | | | Tot CO Amt \$ | 140,987.00 | Cntr Used % | 102.34 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 83.4 / 94.4 | | | Total Amt \$ | 4,378,613.75 | C.E. Used % | 52.63 | |
| Work Descr | OVERLAYS | | | Begin / End | 30+00.00 / 608+44.00 | | | Cont Pymnts \$ | 4,481,068.09 | C.E. Cost % | 4.98 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 16511 SM Contractor Nm: NELCON, INC. | | | | | | | | | | | | |
| Contr Time: | 60 | Wrk | Adjusted Time: | 71 | Award DT: | 09/06/2011 | Final Accpt: | 07/31/2014 | Award Amt: | 10,294,764.00 | Cont Total: | 10,443,743.81 |
| CO Days: | 11 | | Time Charged: | 91 | Work Beg: | 04/10/2012 | Fnl Est Rls: | N/A | CO Amt: | 148,979.81 | Time Used: | 128.17% |
| Project Id | NH-HSIP 57-2(24)47 | | | County | Judith Basin | | | Engineer Est \$ | 11,150,992.45 | Est C.E. \$ | 823,581.12 | |
| Project Descr | 7 KM EAST OF WINDHAM - EAST | | | System/Route | N / N-57 | | | Award Amt \$ | 10,294,764.00 | C.E. Costs \$ | 507,066.40 | |
| Project No | 4845024000 | | | Lat/Long | 470318 / 1095803 | | | Tot CO Amt \$ | 148,979.81 | Cntr Used % | 100.96 | |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 47.248 / 57.848 | | | Total Amt \$ | 10,443,743.81 | C.E. Used % | 61.57 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 556+73.67 | | | Cont Pymnts \$ | 10,544,521.27 | C.E. Cost % | 4.81 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 16512 SM Contractor Nm: NELCON, INC. | | | | | | | | | | | | |
| Contr Time: | 60 | Wrk | Adjusted Time: | 60 | Award DT: | 06/05/2012 | Final Accpt: | 01/03/2014 | Award Amt: | 3,369,831.00 | Cont Total: | 3,502,896.00 |
| CO Days: | 0 | | Time Charged: | 48 | Work Beg: | 09/10/2012 | Fnl Est Rls: | N/A | CO Amt: | 133,065.00 | Time Used: | 80% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 16512 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 06/05/2012 | Final Accpt: | 01/03/2014 | Award Amt: | 3,369,831.00 | Cont Total: | 3,502,896.00 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 09/10/2012 | Fnl Est Rls: | N/A | CO Amt: | 133,065.00 | Time Used: | 80% |
| Project Id | NH 57-2(28)34 | | | County | Judith Basin | | | Engineer Est \$ | 3,467,367.72 | Est C.E. \$ | 269,586.48 |
| Project Descr | STANFORD - EAST & WEST | | | System/Route | N / N-57 | | | Award Amt \$ | 3,369,831.00 | C.E. Costs \$ | 124,699.76 |
| Project No | 7597028000 | | | Lat/Long | 470624 / 1101025 | | | Tot CO Amt \$ | 133,065.00 | Cntr Used % | 103.55 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 34.4 / 47.3 | | | Total Amt \$ | 3,502,896.00 | C.E. Used % | 46.26 |
| Work Descr | OVERLAYS | | | Begin / End | 64+52.00 / 741+62.88 | | | Cont Pymnts \$ | 3,627,356.68 | C.E. Cost % | 3.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 17A19 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 100 | Award DT: | 11/05/2019 | Final Accpt: | 10/29/2021 | Award Amt: | 3,648,725.20 | Cont Total: | 4,783,244.53 |
| CO Days: | 35 | Time Charged: | 97 | Work Beg: | 02/20/2020 | Fnl Est Rls: | 11/23/2021 | CO Amt: | 1,134,519.33 | Time Used: | 97% |
| Project Id | NH 61-4(29)114 | | | County | Phillips | | | Engineer Est \$ | 2,359,680.48 | Est C.E. \$ | 364,872.52 |
| Project Descr | US-191 SLIDE-N OF DY JUNCTION | | | System/Route | N / N-61 | | | Award Amt \$ | 3,648,725.20 | C.E. Costs \$ | 265,028.78 |
| Project No | 9387029000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,134,519.33 | Cntr Used % | 101.41 |
| Project Engineer/Phone | TAYLOR-MICHAEL / 406 252-4138 | | | Beg/End Term | 115.5 / 115.6 | | | Total Amt \$ | 4,783,244.53 | C.E. Used % | 72.64 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 11+00.00 / 20+00.00 | | | Cont Pymnts \$ | 4,850,751.41 | C.E. Cost % | 5.46 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 18A19 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 166 | Award DT: | 11/05/2019 | Final Accpt: | 04/07/2023 | Award Amt: | 2,117,131.50 | Cont Total: | 3,701,791.50 |
| CO Days: | 81 | Time Charged: | 155 | Work Beg: | 05/05/2020 | Fnl Est Rls: | 04/14/2023 | CO Amt: | 1,584,660.00 | Time Used: | 93.37% |
| Project Id | NH-STPS STWD(520) | | | County | Golden Valley | | | Engineer Est \$ | 1,462,556.45 | Est C.E. \$ | 211,713.15 |
| Project Descr | D5 CULVERTS - LEWISTOWN AREA | | | System/Route | N / N-14, N-61, S-547 | | | Award Amt \$ | 2,117,131.50 | C.E. Costs \$ | 257,207.91 |
| Project No | 9341520000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,584,660.00 | Cntr Used % | 100.38 |
| Project Engineer/Phone | TAYLOR-MICHAEL / 406 252-4138 | | | Beg/End Term | | | | Total Amt \$ | 3,701,791.50 | C.E. Used % | 121.49 |
| Work Descr | DRAINAGE | | | Begin / End | | | | Cont Pymnts \$ | 3,715,867.50 | C.E. Cost % | 6.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 20A19 | | CM | Contractor Nm: CONDON-JOHNSON & ASSOCIATES INC | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 164 | Award DT: | 11/05/2019 | Final Accpt: | 05/13/2022 | Award Amt: | 1,784,406.00 | Cont Total: | 2,128,881.00 |
| CO Days: | 14 | Time Charged: | 70 | Work Beg: | 08/03/2020 | Fnl Est Rls: | 06/06/2022 | CO Amt: | 344,475.00 | Time Used: | 42.68% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 20A19 | | CM | Contractor Nm: CONDON-JOHNSON & ASSOCIATES INC | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 164 | Award DT: | 11/05/2019 | Final Accpt: | 05/13/2022 | Award Amt: | 1,784,406.00 | Cont Total: | 2,128,881.00 |
| CO Days: | 14 | Time Charged: | 70 | Work Beg: | 08/03/2020 | Fnl Est Rls: | 06/06/2022 | CO Amt: | 344,475.00 | Time Used: | 42.68% |
| Project Id | NHPB 61-3(40)88 | | | County | Phillips | | | Engineer Est \$ | 1,403,924.40 | Est C.E. \$ | 178,440.60 |
| Project Descr | MISSOURI RIVER-BANK STABILIZATION | | | System/Route | N / N-61 | | | Award Amt \$ | 1,784,406.00 | C.E. Costs \$ | 123,710.95 |
| Project No | 8542040000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 344,475.00 | Cntr Used % | 100.67 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | 88.1 / 88.2 | | | Total Amt \$ | 2,128,881.00 | C.E. Used % | 69.33 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 1208+00.00 / 1211+50.00 | | | Cont Pymnts \$ | 2,143,161.75 | C.E. Cost % | 5.77 |
| 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% |
| 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: 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% |
| Project Id | STPB 81-1(33)23 | | | County | Fergus | | | Engineer Est \$ | | Est C.E. \$ | 747,700.00 |
| Project Descr | MT - 81 BRIDGES | | | System/Route | P / P-81 | | | Award Amt \$ | 7,477,000.00 | C.E. Costs \$ | 778,487.88 |
| Project No | 9342033001 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 3,295,777.51 | Cntr Used % | 98.85 |
| Project Engineer/Phone | GRAFF-BRANDON / 406 444-2808 | | | Beg/End Term | | | | Total Amt \$ | 10,772,777.51 | C.E. Used % | 104.12 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 10,648,371.95 | C.E. Cost % | 7.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JC119 | | SM | Contractor Nm: JAG CONTRACTING LLC | | | | | | | | |
| Contr Time: | 04/08/2019 Cmplt | Adjusted Time: | 04/14/2019 | Award DT: | 02/05/2019 | Final Accpt: | 03/06/2023 | Award Amt: | 45,135.00 | Cont Total: | 180,154.00 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 03/22/2019 | Fnl Est Rls: | 03/21/2023 | CO Amt: | 135,019.00 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: JC119 | | SM | Contractor Nm: JAG CONTRACTING LLC | | | | | | | | |
| Contr Time: | 04/08/2019 Cmplt | Adjusted Time: | 04/14/2019 | Award DT: | 02/05/2019 | Final Accpt: | 03/06/2023 | Award Amt: | 45,135.00 | Cont Total: | 180,154.00 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 03/22/2019 | Fnl Est Rls: | 03/21/2023 | CO Amt: | 135,019.00 | Time Used: | 0% |
| Project Id | STPX STWD(685) | | | County | Wheatland | | | Engineer Est \$ | 35,250.00 | Est C.E. \$ | 6,770.25 |
| Project Descr | MBTA JOC - BILLINGS DISTRICT | | | System/Route | P / | | | Award Amt \$ | 45,135.00 | C.E. Costs \$ | 9,890.87 |
| Project No | 9538685000 | | | Lat/Long | 462629 / 1100658 | | | Tot CO Amt \$ | 135,019.00 | Cntr Used % | 98.00 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 82.8 / 88.0 | | | Total Amt \$ | 180,154.00 | C.E. Used % | 146.09 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 176,548.00 | C.E. Cost % | 5.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: PO915 | | SM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 54 | Award DT: | 06/20/2013 | Final Accpt: | 11/20/2013 | Award Amt: | 860,176.24 | Cont Total: | 960,262.74 |
| CO Days: | 24 | Time Charged: | 54 | Work Beg: | 06/26/2013 | Fnl Est Rls: | N/A | CO Amt: | 100,086.50 | Time Used: | 100% |
| Project Id | NH 61-3(32)73 | | | County | Fergus | | | Engineer Est \$ | | Est C.E. \$ | 86,017.62 |
| Project Descr | S OF DY JCT REPAIR | | | System/Route | N / | | | Award Amt \$ | 860,176.24 | C.E. Costs \$ | 35,678.45 |
| Project No | 7728032000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 100,086.50 | Cntr Used % | 87.45 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 73.327 / 73.502 | | | Total Amt \$ | 960,262.74 | C.E. Used % | 41.48 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | / | | | Cont Pymnts \$ | 839,784.49 | C.E. Cost % | 4.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: PO970 | | SM | Contractor Nm: CASINO CREEK CONCRETE INC | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 08/16/2013 | Final Accpt: | 06/03/2015 | Award Amt: | 987,507.00 | Cont Total: | 1,345,441.20 |
| CO Days: | 0 | Time Charged: | 43 | Work Beg: | 11/13/2013 | Fnl Est Rls: | 07/02/2015 | CO Amt: | 357,934.20 | Time Used: | 95.56% |
| Project Id | NH 61-3(34)84 | | | County | Fergus | | | Engineer Est \$ | | Est C.E. \$ | 98,750.70 |
| Project Descr | MOBRIDGE SLIDES - ARMELLS CRK | | | System/Route | N / N-61 | | | Award Amt \$ | 987,507.00 | C.E. Costs \$ | 71,199.93 |
| Project No | 6754034000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 357,934.20 | Cntr Used % | 95.74 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 1,345,441.20 | C.E. Used % | 72.10 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 40+00.00 / 133+50.00 | | | Cont Pymnts \$ | 1,288,174.80 | C.E. Cost % | 5.53 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed 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 |
| Project Manager Totals for Dubbs, Kyle | | Engineer Est \$ | 170,953,335.82 |
| Contract Count: 53 | | Award Amt \$ | 169,823,321.95 |
| Project Count: 62 | | Tot CO Amt \$ | 23,694,317.92 |
| | | Total Amt \$ | 193,517,639.87 |
| | | Cont Pymnts \$ | 192,836,682.83 |
| | | Est C.E. \$ | 15,474,672.40 |
| | | C.E. Costs \$ | 14,948,412.88 |
| | | Cntr Used % | 99.65 |
| | | C.E. Used % | 96.60 |
| | | C.E. Cost % | 7.75 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|--------------------------------------|----------------|---|----------------------|-----------------------|--------------|------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | Email: jdyekman@mt.gov | | | Crew 5182 | |
| Contract No: 01311 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 48 | Award DT: | 03/22/2011 | Final Accpt: | 11/14/2011 | Award Amt: | 506,802.55 | Cont Total: | 506,802.55 |
| CO Days: | 18 | Time Charged: | 43 | Work Beg: | 08/04/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 89.58% |
| Project Id | UPP 1004(10) | | | County | Yellowstone | | | Engineer Est \$ | 603,818.90 | Est C.E. \$ | 45,612.23 |
| Project Descr | GRAND - DIVISION TO 8TH - BLGS | | | System/Route | U / U-1004 | | | Award Amt \$ | 506,802.55 | C.E. Costs \$ | 34,189.77 |
| Project No | 7238010000 | | | Lat/Long | 454703 / 1083132 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.71 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 3.9 / 4.9 | | | Total Amt \$ | 506,802.55 | C.E. Used % | 74.96 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 62+66.01 | | | Cont Pymnts \$ | 444,521.93 | C.E. Cost % | 7.69 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01510 | | SM | Contractor Nm: COLSTRIP ELECTRIC INC DBA CEI ELECTRICAL CONTRACTORS | | | | | | | | |
| Contr Time: | 80 Cal | Adjusted Time: | 80 | Award DT: | 05/04/2010 | Final Accpt: | 10/20/2011 | Award Amt: | 259,457.29 | Cont Total: | 266,062.29 |
| CO Days: | 0 | Time Charged: | 88 | Work Beg: | 08/03/2010 | Fnl Est Rls: | N/A | CO Amt: | 6,605.00 | Time Used: | 110% |
| Project Id | IM-HSIP 1011(6) | | | County | Yellowstone | | | Engineer Est \$ | 329,576.40 | Est C.E. \$ | 25,945.73 |
| Project Descr | SF089 SIGNAL FRONTAGE RD & ZOO DRIVE | | | System/Route | I / U-1011 | | | Award Amt \$ | 259,457.29 | C.E. Costs \$ | 46,033.43 |
| Project No | 6691006000 | | | Lat/Long | 454345 / 1083636 | | | Tot CO Amt \$ | 6,605.00 | Cntr Used % | 102.12 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 0.70 / 0.91 | | | Total Amt \$ | 266,062.29 | C.E. Used % | 177.42 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 271,694.04 | C.E. Cost % | 16.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02910 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 159 | Award DT: | 09/21/2010 | Final Accpt: | 01/09/2012 | Award Amt: | 7,480,819.37 | Cont Total: | 8,507,621.52 |
| CO Days: | 39 | Time Charged: | 157 | Work Beg: | 10/15/2010 | Fnl Est Rls: | N/A | CO Amt: | 1,026,802.15 | Time Used: | 98.74% |
| Project Id | IM 90-8(155)437 | | | County | Yellowstone | | | Engineer Est \$ | 4,018,012.65 | Est C.E. \$ | 268,482.30 |
| Project Descr | MOSSMAIN INTCH - EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 3,356,028.70 | C.E. Costs \$ | 360,447.03 |
| Project No | 5174155000 | | | Lat/Long | 454530 / 1082936 | | | Tot CO Amt \$ | 1,027,653.15 | Cntr Used % | 102.95 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 437.4 / 461.0 | | | Total Amt \$ | 4,383,681.85 | C.E. Used % | 134.25 |
| Work Descr | MISCELLANEOUS | | | Begin / End | 10+00.00 / 1246+08.00 | | | Cont Pymnts \$ | 4,512,951.11 | C.E. Cost % | 7.99 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|--|----------------------|-----------------------|--------------|------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | Email: jdyekman@mt.gov | | | Crew 5182 | |
| Contract No: 02910 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 159 | Award DT: | 09/21/2010 | Final Accpt: | 01/09/2012 | Award Amt: | 7,480,819.37 | Cont Total: | 8,507,621.52 |
| CO Days: | 39 | Time Charged: | 157 | Work Beg: | 10/15/2010 | Fnl Est Rls: | N/A | CO Amt: | 1,026,802.15 | Time Used: | 98.74% |
| Project Id | IM 90-8(159)457 | | TIED | County | Yellowstone | | | Engineer Est \$ | 4,774,457.76 | Est C.E. \$ | 329,983.25 |
| Project Descr | PINEHILLS INTCH - SE | | | System/Route | I / I-90 | | | Award Amt \$ | 4,124,790.67 | C.E. Costs \$ | 143,576.15 |
| Project No | 5749159000 | | | Lat/Long | 454902 / 1082021 | | | Tot CO Amt \$ | -851.00 | Cntr Used % | 104.97 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 456.6 / 463.0 | | | Total Amt \$ | 4,123,939.67 | C.E. Used % | 43.51 |
| Work Descr | OVERLAYS | | | Begin / End | 1193+69.7 / 1495+00.0 | | | Cont Pymnts \$ | 4,328,821.61 | C.E. Cost % | 3.32 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02910 SM | | | | | | | | Engineer Est \$ | 8,792,470.41 | Est C.E. \$ | 598,465.55 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 7,480,819.37 | C.E. Costs \$ | 504,023.18 |
| | | | | | | | | Tot CO Amt \$ | 1,026,802.15 | Cntr Used % | 103.93 |
| | | | | | | | | Total Amt \$ | 8,507,621.52 | C.E. Used % | 84.22 |
| | | | | | | | | Cont Pymnts \$ | 8,841,772.72 | C.E. Cost % | 5.70 |
| Contract No: 03115 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 02/03/2015 | Final Accpt: | 04/01/2016 | Award Amt: | 597,467.45 | Cont Total: | 597,467.45 |
| CO Days: | 0 | Time Charged: | 48 | Work Beg: | 03/25/2015 | Fnl Est Rls: | 07/01/2016 | CO Amt: | 0.00 | Time Used: | 106.67% |
| Project Id | NH 16-2(17)30 | | County | Musselshell | | | Engineer Est \$ | 620,363.57 | Est C.E. \$ | 119,493.49 | |
| Project Descr | OLD DIVIDE RD APPROACH | | | System/Route | N / N-16 | | | Award Amt \$ | 597,467.45 | C.E. Costs \$ | 101,525.12 |
| Project No | 7911017000 | | | Lat/Long | 461548 / 1082303 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.46 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 29.5 / 30.1 | | | Total Amt \$ | 597,467.45 | C.E. Used % | 84.96 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 100+00.00 / 18+00.00 | | | Cont Pymnts \$ | 594,266.21 | C.E. Cost % | 17.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03A10 | | SM | Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/03/2010 | Final Accpt: | 12/05/2011 | Award Amt: | 832,689.20 | Cont Total: | 832,689.20 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 05/16/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 90% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | | |
|--------------------------------|--|----------------|--|----------------------|-----------------------|--------------|------------|------------------------|--------------|---------------|--------------|-----------|--|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | | Email: jdyekman@mt.gov | | | | Crew 5182 | |
| Contract No: 03A10 | | SM | Contractor Nm: INTERMOUNTAIN SLURRY SEAL, INC. | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/03/2010 | Final Accpt: | 12/05/2011 | Award Amt: | 832,689.20 | Cont Total: | 832,689.20 | | |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 05/16/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 90% | | |
| Project Id | NH 16-1(50)5 | | | County | Yellowstone | | | Engineer Est \$ | 845,532.60 | Est C.E. \$ | 108,249.60 | | |
| Project Descr | BILLINGS - NORTH | | | System/Route | N / N-16 | | | Award Amt \$ | 832,689.20 | C.E. Costs \$ | 44,146.82 | | |
| Project No | 6975050000 | | | Lat/Long | 455401 / 1082801 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 86.39 | | |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 4.7 / 11.9 | | | Total Amt \$ | 832,689.20 | C.E. Used % | 40.78 | | |
| Work Descr | MICROSURFACING | | | Begin / End | 20+40.00 / 393+26.00 | | | Cont Pymnts \$ | 719,351.70 | C.E. Cost % | 6.14 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 04411 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 43 | Award DT: | 04/19/2011 | Final Accpt: | 03/27/2013 | Award Amt: | 1,570,009.54 | Cont Total: | 1,597,059.54 | | |
| CO Days: | 3 | Time Charged: | 56 | Work Beg: | 07/06/2011 | Fnl Est Rls: | N/A | CO Amt: | 27,050.00 | Time Used: | 130.23% | | |
| Project Id | IM 90-8(168)427 | | | County | Stillwater | | | Engineer Est \$ | 1,941,442.40 | Est C.E. \$ | 125,600.76 | | |
| Project Descr | PARK CITY INTERCHANGE - EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 1,570,009.54 | C.E. Costs \$ | 85,016.39 | | |
| Project No | 7356168000 | | | Lat/Long | 454154 / 1084023 | | | Tot CO Amt \$ | 27,050.00 | Cntr Used % | 101.10 | | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 426.6 / 446.0 | | | Total Amt \$ | 1,597,059.54 | C.E. Used % | 67.69 | | |
| Work Descr | OVERLAYS | | | Begin / End | 135+60.60 / 595+52.90 | | | Cont Pymnts \$ | 1,614,631.01 | C.E. Cost % | 5.27 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 04610 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 06/22/2010 | Final Accpt: | 09/07/2011 | Award Amt: | 333,600.13 | Cont Total: | 333,600.13 | | |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 07/27/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 85.71% | | |
| Project Id | HSIP 1099(52) | | | County | Yellowstone | | | Engineer Est \$ | 347,846.15 | Est C.E. \$ | 46,704.02 | | |
| Project Descr | SF069-PARKHILL/13TH ST WEST - BILLINGS | | | System/Route | U / M-10-87 | | | Award Amt \$ | 333,600.13 | C.E. Costs \$ | 19,515.22 | | |
| Project No | 6089052000 | | | Lat/Long | 454724 / 1083255 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.75 | | |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 0.725 / 0.808 | | | Total Amt \$ | 333,600.13 | C.E. Used % | 41.78 | | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 14+40.00 | | | Cont Pymnts \$ | 336,098.27 | C.E. Cost % | 5.81 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 06112 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 02/21/2012 | Final Accpt: | 02/12/2014 | Award Amt: | 2,466,340.00 | Cont Total: | 2,478,045.72 | | |
| CO Days: | 0 | Time Charged: | 110 | Work Beg: | 09/14/2012 | Fnl Est Rls: | N/A | CO Amt: | 11,705.72 | Time Used: | 91.67% | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|----------------------------------|----------------|--|----------------------|-----------------------|--------------|------------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | Email: jdyekman@mt.gov | | | Crew 5182 | |
| Contract No: 06112 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 02/21/2012 | Final Accpt: | 02/12/2014 | Award Amt: | 2,466,340.00 | Cont Total: | 2,478,045.72 |
| CO Days: | 0 | Time Charged: | 110 | Work Beg: | 09/14/2012 | Fnl Est Rls: | N/A | CO Amt: | 11,705.72 | Time Used: | 91.67% |
| Project Id | HSIP 56788(9) | | | County | Yellowstone | | | Engineer Est \$ | 2,556,847.75 | Est C.E. \$ | 234,302.30 |
| Project Descr | 2001 - SAFETY IMP - W OF HUNTLEY | | | System/Route | X / X-56788 | | | Award Amt \$ | 2,466,340.00 | C.E. Costs \$ | 382,678.15 |
| Project No | 5028009000 | | | Lat/Long | 455345 / 1082328 | | | Tot CO Amt \$ | 11,705.72 | Cntr Used % | 106.26 |
| Project Engineer/Phone | ERETH-STEVE / 406 444-0085 | | | Beg/End Term | 3.3 / 7.8 | | | Total Amt \$ | 2,478,045.72 | C.E. Used % | 163.33 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 323+61.47 / 563+48.76 | | | Cont Pymnts \$ | 2,633,108.71 | C.E. Cost % | 14.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07411 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 170 Wrk | Adjusted Time: | 227 | Award DT: | 06/07/2011 | Final Accpt: | 03/04/2014 | Award Amt: | 11,555,516.81 | Cont Total: | 11,785,124.33 |
| CO Days: | 57 | Time Charged: | 232 | Work Beg: | 09/13/2011 | Fnl Est Rls: | N/A | CO Amt: | 229,607.52 | Time Used: | 102.2% |
| Project Id | NH 14-3(14)108 | | | County | Wheatland | | | Engineer Est \$ | 11,094,325.65 | Est C.E. \$ | 1,039,996.51 |
| Project Descr | SHAWMUT - WEST | | | System/Route | N / N-14 | | | Award Amt \$ | 11,555,516.81 | C.E. Costs \$ | 840,502.19 |
| Project No | 4075014000 | | | Lat/Long | 462320 / 1093818 | | | Tot CO Amt \$ | 229,607.52 | Cntr Used % | 104.13 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 108.043 / 116.456 | | | Total Amt \$ | 11,785,124.33 | C.E. Used % | 80.82 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 345+00.00 / 788+00.00 | | | Cont Pymnts \$ | 12,272,132.60 | C.E. Cost % | 6.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08713 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 81 | Award DT: | 07/25/2013 | Final Accpt: | 04/28/2015 | Award Amt: | 2,684,432.05 | Cont Total: | 2,743,036.77 |
| CO Days: | 21 | Time Charged: | 74 | Work Beg: | 09/16/2013 | Fnl Est Rls: | 06/16/2015 | CO Amt: | 58,604.72 | Time Used: | 91.36% |
| Project Id | UPP 1020(19) | | TIED | County | Yellowstone | | | Engineer Est \$ | 1,018,456.40 | Est C.E. \$ | 110,876.04 |
| Project Descr | LAUREL ROAD - BILLINGS | | | System/Route | U / U-1020 | | | Award Amt \$ | 1,108,760.40 | C.E. Costs \$ | 55,490.37 |
| Project No | 7720019000 | | | Lat/Long | 454539 / 1083243 | | | Tot CO Amt \$ | -2,667.40 | Cntr Used % | 102.15 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.24 / 1.72 | | | Total Amt \$ | 1,106,093.00 | C.E. Used % | 50.05 |
| Work Descr | OVERLAYS | | | Begin / End | 10+31.12 / 103+20.24 | | | Cont Pymnts \$ | 1,129,859.24 | C.E. Cost % | 4.91 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|----------------------|----------------------|--------------|------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | Email: jdyekman@mt.gov | | | Crew 5182 | |
| Contract No: 08713 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 81 | Award DT: | 07/25/2013 | Final Accpt: | 04/28/2015 | Award Amt: | 2,684,432.05 | Cont Total: | 2,743,036.77 |
| CO Days: | 21 | Time Charged: | 74 | Work Beg: | 09/16/2013 | Fnl Est Rls: | 06/16/2015 | CO Amt: | 58,604.72 | Time Used: | 91.36% |
| Project Id | UPP 1020(21) | | TIED | County | Yellowstone | | | Engineer Est \$ | 1,409,420.00 | Est C.E. \$ | 157,567.17 |
| Project Descr | MONTANA AVE - BILLINGS | | | System/Route | U / U-1020 | | | Award Amt \$ | 1,575,671.65 | C.E. Costs \$ | 200,104.19 |
| Project No | 7719021000 | | | Lat/Long | 454644 / 1083034 | | | Tot CO Amt \$ | 61,272.12 | Cntr Used % | 108.41 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 2.1 / 4.3 | | | Total Amt \$ | 1,636,943.77 | C.E. Used % | 127.00 |
| Work Descr | OVERLAYS | | | Begin / End | 30+00.00 / 149+79.53 | | | Cont Pymnts \$ | 1,774,644.35 | C.E. Cost % | 11.28 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08713 SM | | | | | | | | Engineer Est \$ | 2,427,876.40 | Est C.E. \$ | 268,443.21 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,684,432.05 | C.E. Costs \$ | 255,594.56 |
| | | | | | | | | Tot CO Amt \$ | 58,604.72 | Cntr Used % | 105.89 |
| | | | | | | | | Total Amt \$ | 2,743,036.77 | C.E. Used % | 95.21 |
| | | | | | | | | Cont Pymnts \$ | 2,904,503.59 | C.E. Cost % | 8.80 |
| Contract No: 09709 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 07/28/2009 | Final Accpt: | 10/06/2011 | Award Amt: | 757,472.54 | Cont Total: | 756,005.64 |
| CO Days: | 0 | Time Charged: | 49 | Work Beg: | 08/24/2009 | Fnl Est Rls: | N/A | CO Amt: | -1,466.90 | Time Used: | 98% |
| Project Id | STPS 308-1(28)2 | | | County | Carbon | | | Engineer Est \$ | 1,083,315.53 | Est C.E. \$ | 90,896.70 |
| Project Descr | SLIDE 4 MILES WEST OF BEARCREEK | | | System/Route | S / S-308 | | | Award Amt \$ | 757,472.54 | C.E. Costs \$ | 64,837.60 |
| Project No | 6544028000 | | | Lat/Long | 451018 / 1091232 | | | Tot CO Amt \$ | -1,466.90 | Cntr Used % | 93.80 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 2.4 / 2.6 | | | Total Amt \$ | 756,005.64 | C.E. Used % | 71.33 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 32+00.00 / 44+00.00 | | | Cont Pymnts \$ | 709,099.50 | C.E. Cost % | 9.14 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09710 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 10/15/2010 Cmpl | Adjusted Time: | 10/15/2010 | Award DT: | 08/10/2010 | Final Accpt: | 09/12/2011 | Award Amt: | 88,376.35 | Cont Total: | 88,376.35 |
| CO Days: | 0 | Time Charged: | 2 | Work Beg: | 09/13/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | |
|---|----------------------------------|-------|----------------|----------------------|---------------------|------------|------------------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | Email: jdyekman@mt.gov | | | Crew 5182 | | |
| Contract No: 09710 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | | |
| Contr Time: | 10/15/2010 | Cmplt | Adjusted Time: | 10/15/2010 | Award DT: | 08/10/2010 | Final Accpt: | 09/12/2011 | Award Amt: | 88,376.35 | Cont Total: | 88,376.35 |
| CO Days: | 0 | | Time Charged: | 2 | Work Beg: | 09/13/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 416-1(14)1 | | | County | Yellowstone | | | Engineer Est \$ | 75,306.95 | Est C.E. \$ | 8,837.64 | |
| Project Descr | SF069 - FLASHER/GUARDRAIL-S BLGS | | | System/Route | S / S-416 | | | Award Amt \$ | 88,376.35 | C.E. Costs \$ | 10,911.62 | |
| Project No | 6058014000 | | | Lat/Long | 454404 / 1083200 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.72 | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 0.11 / 1.21 | | | Total Amt \$ | 88,376.35 | C.E. Used % | 123.47 | |
| Work Descr | SAFETY | | | Begin / End | 23+00.00 / 68+78.50 | | | Cont Pymnts \$ | 85,474.60 | C.E. Cost % | 12.77 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 10508 SM Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | | | | | |
| Contr Time: | 90 | Wrk | Adjusted Time: | 90 | Award DT: | 07/07/2008 | Final Accpt: | 01/21/2011 | Award Amt: | 2,423,305.77 | Cont Total: | 2,695,155.44 |
| CO Days: | 0 | | Time Charged: | 108 | Work Beg: | 09/04/2008 | Fnl Est Rls: | N/A | CO Amt: | 271,849.67 | Time Used: | 120% |
| Project Id | CM 1034(1) | | | County | Yellowstone | | | Engineer Est \$ | 2,653,215.49 | Est C.E. \$ | 339,262.81 | |
| Project Descr | RIMROCK RD-SHILOH TO 54TH-BLGS | | | System/Route | U / U-1034 | | | Award Amt \$ | 2,423,305.75 | C.E. Costs \$ | 494,639.34 | |
| Project No | 5035001000 | | | Lat/Long | 454753 / 1083517 | | | Tot CO Amt \$ | 271,849.67 | Cntr Used % | 94.56 | |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 0.1 / 1.7 | | | Total Amt \$ | 2,695,155.42 | C.E. Used % | 145.80 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 16+23.10 / 43+22.50 | | | Cont Pymnts \$ | 2,548,470.55 | C.E. Cost % | 19.41 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 10514 SM Contractor Nm: MILLENNIUM CONSTRUCTION & CONSULTING, INC. | | | | | | | | | | | | |
| Contr Time: | 50 | Wrk | Adjusted Time: | 50 | Award DT: | 06/03/2014 | Final Accpt: | 01/09/2015 | Award Amt: | 297,266.20 | Cont Total: | 311,838.20 |
| CO Days: | 0 | | Time Charged: | 51 | Work Beg: | 07/25/2014 | Fnl Est Rls: | 03/27/2015 | CO Amt: | 14,572.00 | Time Used: | 102% |
| Project Id | STPS 238-2(10)68 | | | County | Golden Valley | | | Engineer Est \$ | 290,875.40 | Est C.E. \$ | 50,535.25 | |
| Project Descr | RYEGATE SIDEWALKS | | | System/Route | S / S-238 | | | Award Amt \$ | 297,266.20 | C.E. Costs \$ | 65,427.82 | |
| Project No | 7917010000 | | | Lat/Long | 461755 / 1091528 | | | Tot CO Amt \$ | 14,572.00 | Cntr Used % | 98.16 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 68.7 / 68.5 | | | Total Amt \$ | 311,838.20 | C.E. Used % | 129.47 | |
| Work Descr | SIDEWALK | | | Begin / End | 10+00.00 / 19+49.87 | | | Cont Pymnts \$ | 306,087.60 | C.E. Cost % | 21.38 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 10613 SM Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | | | | | |
| Contr Time: | 20 | Wrk | Adjusted Time: | 20 | Award DT: | 06/25/2013 | Final Accpt: | 01/27/2014 | Award Amt: | 226,632.74 | Cont Total: | 226,632.74 |
| CO Days: | 0 | | Time Charged: | 12 | Work Beg: | 07/29/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 60% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|----------------------------------|----------------|---|----------------------|---------------------|--------------|------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | Email: jdyekman@mt.gov | | | Crew 5182 | |
| Contract No: 10613 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/25/2013 | Final Accpt: | 01/27/2014 | Award Amt: | 226,632.74 | Cont Total: | 226,632.74 |
| CO Days: | 0 | Time Charged: | 12 | Work Beg: | 07/29/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | HSIP 4-1(64)43 | | | County | Carbon | | | Engineer Est \$ | 217,263.00 | Est C.E. \$ | 33,994.91 |
| Project Descr | SF119 - SAFETY ROCKVALE - LAUREL | | | System/Route | N / N-4 | | | Award Amt \$ | 226,632.74 | C.E. Costs \$ | 24,678.77 |
| Project No | 7900064000 | | | Lat/Long | 453603 / 1085158 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.07 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 42.7 / 54.3 | | | Total Amt \$ | 226,632.74 | C.E. Used % | 72.60 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 224,522.67 | C.E. Cost % | 10.99 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10909 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLS | | | | | | | | |
| Contr Time: | 115 Wrk | Adjusted Time: | 157 | Award DT: | 10/06/2009 | Final Accpt: | 12/08/2011 | Award Amt: | 5,199,668.16 | Cont Total: | 5,384,537.23 |
| CO Days: | 42 | Time Charged: | 163 | Work Beg: | 11/13/2009 | Fnl Est Rls: | N/A | CO Amt: | 184,869.07 | Time Used: | 103.82% |
| Project Id | ARRA 1031(11) | | | County | Yellowstone | | | Engineer Est \$ | 5,816,616.69 | Est C.E. \$ | 623,960.18 |
| Project Descr | SHILOH ROAD CORRIDOR-BILLINGS | | | System/Route | U / U-1031 | | | Award Amt \$ | 5,199,668.15 | C.E. Costs \$ | 340,127.60 |
| Project No | 4666011000 | | | Lat/Long | 454544 / 1083703 | | | Tot CO Amt \$ | 184,869.06 | Cntr Used % | 100.17 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 1.938 / 2.912 | | | Total Amt \$ | 5,384,537.21 | C.E. Used % | 54.51 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 48+67.96 / 32+96.42 | | | Cont Pymnts \$ | 5,393,591.41 | C.E. Cost % | 6.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13309 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 190 Wrk | Adjusted Time: | 189 | Award DT: | 05/19/2009 | Final Accpt: | 09/20/2011 | Award Amt: | 8,478,131.62 | Cont Total: | 8,469,312.38 |
| CO Days: | -1 | Time Charged: | 219 | Work Beg: | 06/15/2009 | Fnl Est Rls: | N/A | CO Amt: | -8,819.24 | Time Used: | 115.87% |
| Project Id | ARRA 1031(9) | | | County | Yellowstone | | | Engineer Est \$ | 9,582,573.37 | Est C.E. \$ | 847,813.16 |
| Project Descr | CANYON CREEK NORTH - BILLINGS | | | System/Route | U / U-1031 | | | Award Amt \$ | 8,478,131.62 | C.E. Costs \$ | 734,121.20 |
| Project No | 4666009001 | | | Lat/Long | 474405 / 1083703 | | | Tot CO Amt \$ | -8,819.24 | Cntr Used % | 102.58 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 4.762 / 2.912 | | | Total Amt \$ | 8,469,312.38 | C.E. Used % | 86.59 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 3+13.05 / 32+96.42 | | | Cont Pymnts \$ | 8,687,516.23 | C.E. Cost % | 8.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14308 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 04/07/2008 | Final Accpt: | 03/02/2009 | Award Amt: | 974,546.77 | Cont Total: | 876,451.38 |
| CO Days: | 0 | Time Charged: | 59 | Work Beg: | 05/27/2008 | Fnl Est Rls: | N/A | CO Amt: | -98,095.39 | Time Used: | 98.33% |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|-------------------------------------|----------------|--|----------------------|---------------------|--------------|------------------------|-----------------|--------------|---------------|------------|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | Email: jdyekman@mt.gov | | | Crew 5182 | |
| Contract No: 14308 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 04/07/2008 | Final Accpt: | 03/02/2009 | Award Amt: | 974,546.77 | Cont Total: | 876,451.38 |
| CO Days: | 0 | Time Charged: | 59 | Work Beg: | 05/27/2008 | Fnl Est Rls: | N/A | CO Amt: | -98,095.39 | Time Used: | 98.33% |
| Project Id | UPP 1006(10) | | TIED | County | Yellowstone | | | Engineer Est \$ | 722,582.30 | Est C.E. \$ | 58,783.41 |
| Project Descr | BROADWATER - DIV TO 12TH ST WEST | | | System/Route | U / U-1006 | | | Award Amt \$ | 489,861.77 | C.E. Costs \$ | 50,030.54 |
| Project No | 6274010000 | | | Lat/Long | 454637 / 1083150 | | | Tot CO Amt \$ | -64,224.43 | Cntr Used % | 90.06 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 3.45 / 4.94 | | | Total Amt \$ | 425,637.34 | C.E. Used % | 85.11 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 88+67.20 | | | Cont Pymnts \$ | 383,325.51 | C.E. Cost % | 13.05 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1006(8) | | TIED | County | Yellowstone | | | Engineer Est \$ | 463,497.00 | Est C.E. \$ | 37,848.10 |
| Project Descr | BROADWATER - 28TH TO SHILOH ROAD | | | System/Route | U / U-1006 | | | Award Amt \$ | 315,400.85 | C.E. Costs \$ | 44,926.73 |
| Project No | 6273008000 | | | Lat/Long | 454636 / 1083609 | | | Tot CO Amt \$ | -46,117.97 | Cntr Used % | 89.46 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 0.00 / 1.52 | | | Total Amt \$ | 269,282.88 | C.E. Used % | 118.70 |
| Work Descr | OVERLAYS | | | Begin / End | 0+25.00 / 80+31.40 | | | Cont Pymnts \$ | 240,913.25 | C.E. Cost % | 18.65 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1027(7) | | TIED | County | Yellowstone | | | Engineer Est \$ | 229,321.65 | Est C.E. \$ | 20,314.10 |
| Project Descr | YELLOWSTONE RIVER - BENCH - IRISTAN | | | System/Route | U / U-1027 | | | Award Amt \$ | 169,284.15 | C.E. Costs \$ | 34,753.09 |
| Project No | 6275007000 | | | Lat/Long | 484905 / 1082730 | | | Tot CO Amt \$ | 12,247.01 | Cntr Used % | 99.37 |
| Project Engineer/Phone | NYE-JOSEPH / 406 444-6267 | | | Beg/End Term | 2.62 / 3.73 | | | Total Amt \$ | 181,531.16 | C.E. Used % | 171.08 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 68+60.00 | | | Cont Pymnts \$ | 180,394.13 | C.E. Cost % | 19.27 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 14308 SM | | | | | | | | Engineer Est \$ | 1,415,400.95 | Est C.E. \$ | 116,945.61 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 974,546.77 | C.E. Costs \$ | 129,710.36 |
| | | | | | | | | Tot CO Amt \$ | -98,095.39 | Cntr Used % | 91.81 |
| | | | | | | | | Total Amt \$ | 876,451.38 | C.E. Used % | 110.92 |
| | | | | | | | | Cont Pymnts \$ | 804,632.89 | C.E. Cost % | 16.12 |
| Contract No: 14415 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/12/2015 | Final Accpt: | 09/09/2015 | Award Amt: | 36,129.75 | Cont Total: | 36,129.75 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 07/27/2015 | Fnl Est Rls: | 11/13/2015 | CO Amt: | 0.00 | Time Used: | 45% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|----------------------------------|----------------|--|----------------------|-----------------------|--------------|------------------------|-----------------|------------|---------------|------------|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | Email: jdyekman@mt.gov | | | Crew 5182 | |
| Contract No: 14415 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 05/12/2015 | Final Accpt: | 09/09/2015 | Award Amt: | 36,129.75 | Cont Total: | 36,129.75 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 07/27/2015 | Fnl Est Rls: | 11/13/2015 | CO Amt: | 0.00 | Time Used: | 45% |
| Project Id | HSIP 308-1(33)9 | | | County | Carbon | | | Engineer Est \$ | 64,725.70 | Est C.E. \$ | 5,419.46 |
| Project Descr | SF129 - GUARDRAIL BEARCREEK | | | System/Route | S / S-308 | | | Award Amt \$ | 36,129.75 | C.E. Costs \$ | 4,486.50 |
| Project No | 8051033000 | | | Lat/Long | 450950 / 1090551 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 84.33 |
| Project Engineer/Phone | NELSON-JENNIFER M / 406 444-6097 | | | Beg/End Term | 9.3 / 9.8 | | | Total Amt \$ | 36,129.75 | C.E. Used % | 82.79 |
| Work Descr | GUARDRAIL | | | Begin / End | / | | | Cont Pymnts \$ | 30,468.10 | C.E. Cost % | 14.73 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14512 | | SM | Contractor Nm: ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/05/2012 | Final Accpt: | 11/04/2013 | Award Amt: | 883,435.00 | Cont Total: | 883,435.00 |
| CO Days: | 0 | Time Charged: | 42 | Work Beg: | 08/25/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 140% |
| Project Id | NH 61-1(16)7 | | | County | Musselshell | | | Engineer Est \$ | 826,382.90 | Est C.E. \$ | 70,674.80 |
| Project Descr | NORTH OF ROUNDUP - NORTH | | | System/Route | N / N-61 | | | Award Amt \$ | 883,435.00 | C.E. Costs \$ | 46,560.28 |
| Project No | 7592016000 | | | Lat/Long | 463509 / 1083529 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.58 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 7.08 / 13.08 | | | Total Amt \$ | 883,435.00 | C.E. Used % | 65.88 |
| Work Descr | MICROSURFACING | | | Begin / End | 322+84.80 / 639+64.80 | | | Cont Pymnts \$ | 773,733.99 | C.E. Cost % | 6.02 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14B08 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 11/17/2008 | Final Accpt: | 03/08/2010 | Award Amt: | 331,815.48 | Cont Total: | 331,815.48 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 05/05/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 55% |
| Project Id | IM 90-8(165)455 | | | County | Yellowstone | | | Engineer Est \$ | 253,923.25 | Est C.E. \$ | 35,663.61 |
| Project Descr | JOHNSON LANE I 90 SIGNAL | | | System/Route | I / I-90 | | | Award Amt \$ | 198,131.16 | C.E. Costs \$ | 35,946.97 |
| Project No | 6755165000 | | | Lat/Long | 454854 / 1082450 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.71 |
| Project Engineer/Phone | WOSOBALEROY / 406 444-9233 | | | Beg/End Term | 455 / | | | Total Amt \$ | 198,131.16 | C.E. Used % | 100.79 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 191,613.76 | C.E. Cost % | 18.76 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|--------------------------------|----------------|--|----------------------|-----------------------|--------------|------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | Email: jdyekman@mt.gov | | | | Crew 5182 |
| Contract No: 14B08 | | SM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 11/17/2008 | Final Accpt: | 03/08/2010 | Award Amt: | 331,815.48 | Cont Total: | 331,815.48 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 05/05/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 55% |
| Project Id | STPU 1033(1) | | TIED | County | Yellowstone | | | Engineer Est \$ | 189,743.25 | Est C.E. \$ | 24,063.18 |
| Project Descr | SIGNAL-MIDLAND ROAD-BILLINGS | | | System/Route | U / U-1033 | | | Award Amt \$ | 133,684.32 | C.E. Costs \$ | 32,719.65 |
| Project No | 5574001000 | | | Lat/Long | 454457 / 1083208 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.11 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 0.189 / | | | Total Amt \$ | 133,684.32 | C.E. Used % | 135.97 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 124,474.93 | C.E. Cost % | 26.29 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 14B08 SM | | | | | | | | Engineer Est \$ | 443,666.50 | Est C.E. \$ | 59,726.79 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 331,815.48 | C.E. Costs \$ | 68,666.62 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.26 |
| | | | | | | | | Total Amt \$ | 331,815.48 | C.E. Used % | 114.97 |
| | | | | | | | | Cont Pymnts \$ | 316,088.69 | C.E. Cost % | 21.72 |
| Contract No: 18512 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 102 | Award DT: | 06/19/2012 | Final Accpt: | 06/05/2014 | Award Amt: | 5,578,407.45 | Cont Total: | 5,609,415.10 |
| CO Days: | 12 | Time Charged: | 110 | Work Beg: | 08/02/2012 | Fnl Est Rls: | N/A | CO Amt: | 31,007.65 | Time Used: | 107.84% |
| Project Id | NH 16-1(52)12 | | TIED | County | Yellowstone | | | Engineer Est \$ | 5,339,871.72 | Est C.E. \$ | 401,096.39 |
| Project Descr | NORTH OF BILLINGS - NORTH | | | System/Route | N / N-16 | | | Award Amt \$ | 5,013,704.85 | C.E. Costs \$ | 191,106.52 |
| Project No | 7593052000 | | | Lat/Long | 460152 / 1082800 | | | Tot CO Amt \$ | 26,007.65 | Cntr Used % | 100.17 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 11.85 / 23.27 | | | Total Amt \$ | 5,039,712.50 | C.E. Used % | 47.65 |
| Work Descr | OVERLAYS | | | Begin / End | 8+00.00 / 610+18.89 | | | Cont Pymnts \$ | 5,048,062.55 | C.E. Cost % | 3.79 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 4-2(37)53 | | TIED | County | Yellowstone | | | Engineer Est \$ | 593,426.19 | Est C.E. \$ | 45,176.21 |
| Project Descr | LAUREL-SOUTH | | | System/Route | P / N-4 | | | Award Amt \$ | 564,702.60 | C.E. Costs \$ | 64,906.87 |
| Project No | 7594037000 | | | Lat/Long | 453947 / 1084612 | | | Tot CO Amt \$ | 5,000.00 | Cntr Used % | 99.94 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 53.5 / 54.3 | | | Total Amt \$ | 569,702.60 | C.E. Used % | 143.67 |
| Work Descr | OVERLAYS | | | Begin / End | 138+84.00 / 180+50.00 | | | Cont Pymnts \$ | 569,356.11 | C.E. Cost % | 11.40 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | | |
|---|--------|----------------|--|----------------------|------------|--------------|------------|------------------------|---------------|---------------|--------------|-----------|--|
| Project Manager: Dyekman, Jeff | | | | Work Phone: 657-0246 | | | | Email: jdyekman@mt.gov | | | | Crew 5182 | |
| Contract No: 18512 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 102 | Award DT: | 06/19/2012 | Final Accpt: | 06/05/2014 | Award Amt: | 5,578,407.45 | Cont Total: | 5,609,415.10 | | |
| CO Days: | 12 | Time Charged: | 110 | Work Beg: | 08/02/2012 | Fnl Est Rls: | N/A | CO Amt: | 31,007.65 | Time Used: | 107.84% | | |
| Contract Totals for 18512 SM | | | | | | | | Engineer Est \$ | 5,933,297.91 | Est C.E. \$ | 446,272.60 | | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 5,578,407.45 | C.E. Costs \$ | 256,013.39 | | |
| | | | | | | | | Tot CO Amt \$ | 31,007.65 | Cntr Used % | 100.14 | | |
| | | | | | | | | Total Amt \$ | 5,609,415.10 | C.E. Used % | 57.37 | | |
| | | | | | | | | Cont Pymnts \$ | 5,617,418.66 | C.E. Cost % | 4.56 | | |
| Project Manager Totals for Dyekman, Jeff | | | | | | | | Engineer Est \$ | 57,962,740.62 | Est C.E. \$ | 5,307,153.31 | | |
| Contract Count: 22 | | | | | | | | Award Amt \$ | 53,562,322.19 | C.E. Costs \$ | 4,553,405.93 | | |
| Project Count: 28 | | | | | | | | Tot CO Amt \$ | 1,754,291.96 | Cntr Used % | 101.47 | | |
| | | | | | | | | Total Amt \$ | 55,316,614.15 | C.E. Used % | 85.80 | | |
| | | | | | | | | Cont Pymnts \$ | 56,129,185.67 | C.E. Cost % | 8.11 | | |

Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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 | | CM | 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% |
| Project Id | HSIP-STPP 48-1(34)16 | | | County | Big Horn | | | Engineer Est \$ | 3,456,247.35 | Est C.E. \$ | 258,091.07 |
| Project Descr | SF 159 N OF HARDIN SLP FLTN | | | System/Route | P / P-48 | | | Award Amt \$ | 2,867,678.50 | C.E. Costs \$ | 248,344.28 |
| Project No | 9113034000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 102,229.00 | Cntr Used % | 107.19 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 16.3 / 17.9 | | | Total Amt \$ | 2,969,907.50 | C.E. Used % | 96.22 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 3,183,306.08 | C.E. Cost % | 7.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03222 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 100 | Award DT: | 02/22/2022 | Final Accpt: | 06/12/2025 | 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: | 06/30/2025 | CO Amt: | 1,624,806.65 | Time Used: | 86% |
| Project Id | STPS 384-1(24)1 | | TIED | County | Big Horn | | | Engineer Est \$ | 1,191,020.05 | Est C.E. \$ | 116,330.86 |
| Project Descr | HARDIN - EAST (S-384) | | | System/Route | S / S-384 | | | Award Amt \$ | 1,454,135.75 | C.E. Costs \$ | 228,900.61 |
| Project No | 9931024000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,624,806.65 | Cntr Used % | 100.99 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 1.17 / 12.66 | | | Total Amt \$ | 3,078,942.40 | C.E. Used % | 196.77 |
| Work Descr | OVERLAYS | | | Begin / End | 17+58.20 / 637+56.10 | | | Cont Pymnts \$ | 3,109,463.26 | C.E. Cost % | 7.36 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP 90-9(146)540 | | TIED | County | Big Horn | | | Engineer Est \$ | 63,261.00 | Est C.E. \$ | 8,426.96 |
| Project Descr | I-90 WYOLA SAFETY IMPROVEMENTS | | | System/Route | I / I-90 | | | Award Amt \$ | 105,337.00 | C.E. Costs \$ | 0.00 |
| Project No | 10096146000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.75 |
| Project Engineer/Phone | N/A / N/A | | | Beg/End Term | 540.4 / 546.6 | | | Total Amt \$ | 105,337.00 | C.E. Used % | 0.00 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 101,917.00 | C.E. Cost % | 0.00 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 03222 CM | | | | | | | | Engineer Est \$ | 1,254,281.05 | Est C.E. \$ | 124,757.82 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,559,472.75 | C.E. Costs \$ | 228,900.61 |
| | | | | | | | | Tot CO Amt \$ | 1,624,806.65 | Cntr Used % | 100.85 |
| | | | | | | | | Total Amt \$ | 3,184,279.40 | C.E. Used % | 183.48 |
| | | | | | | | | Cont Pymnts \$ | 3,211,380.26 | C.E. Cost % | 7.13 |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed 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: 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% |
| Project Id | NH 37-1(50)19 | | | County | Big Horn | | | Engineer Est \$ | 4,218,196.10 | Est C.E. \$ | 343,866.94 |
| Project Descr | WEST OF BUSBY - WEST | | | System/Route | N / N-37 | | | Award Amt \$ | 4,298,336.70 | C.E. Costs \$ | 269,971.33 |
| Project No | 9967050000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 1,037,508.91 | Cntr Used % | 105.94 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 18.81 / 22.19 | | | Total Amt \$ | 5,335,845.61 | C.E. Used % | 78.51 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 986+50.00 / 1156+69.00 | | | Cont Pymnts \$ | 5,652,966.73 | C.E. Cost % | 4.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07922 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 327 Cmpl | Adjusted Time: | 327 | Award DT: | 10/03/2022 | Final Accpt: | 10/29/2024 | Award Amt: | 6,344,399.95 | Cont Total: | 6,445,570.57 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 12/25/2022 | Fnl Est Rls: | 11/01/2024 | CO Amt: | 101,170.62 | Time Used: | 0% |
| Project Id | NH 56(101) | | | County | Yellowstone | | | Engineer Est \$ | 6,912,415.28 | Est C.E. \$ | 507,552.00 |
| Project Descr | BBP - RR O'PASS TO YELLOWSTONE R | | | System/Route | N / null | | | Award Amt \$ | 6,344,399.95 | C.E. Costs \$ | 382,184.36 |
| Project No | 4199101008 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 101,170.62 | Cntr Used % | 90.97 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 1.59 / 2.34 | | | Total Amt \$ | 6,445,570.57 | C.E. Used % | 75.30 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 105+00.00 / 145+00.00 | | | Cont Pymnts \$ | 5,863,622.20 | C.E. Cost % | 6.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09823 | | CM | 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: 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% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 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 | | | | | | | | | | |
| Project Manager Totals for Erlenbush, Marcus | | | | | | | | Engineer Est \$ | 19,970,059.06 | Est C.E. \$ | 1,601,785.26 |
| Contract Count: 6 | | | | | | | | Award Amt \$ | 18,235,062.20 | C.E. Costs \$ | 1,129,400.58 |
| Project Count: 7 | | | | | | | | Tot CO Amt \$ | 3,470,188.04 | Cntr Used % | 98.58 |
| | | | | | | | | Total Amt \$ | 21,705,250.24 | C.E. Used % | 70.51 |
| | | | | | | | | Cont Pymnts \$ | 21,397,842.62 | C.E. Cost % | 5.28 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|---|----------------------|----------------------|--------------|-----------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Felton, Bill | | | | Work Phone: 657-0265 | | | Email: wfelton@mt.gov | | | Crew | |
| Contract No: 09615 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 148 | Award DT: | 06/23/2015 | Final Accpt: | 11/30/2017 | Award Amt: | 8,525,565.13 | Cont Total: | 8,911,317.90 |
| CO Days: | 8 | Time Charged: | 155 | Work Beg: | 02/22/2016 | Fnl Est Rls: | 03/20/2018 | CO Amt: | 385,752.77 | Time Used: | 104.73% |
| Project Id | CMBL-STPU 1036(4) | | | County | Yellowstone | | | Engineer Est \$ | 8,473,148.58 | Est C.E. \$ | 1,023,067.82 |
| Project Descr | BENCH BLVD - HILLTOP/PEMBERTON | | | System/Route | U / U-1036 | | | Award Amt \$ | 8,525,565.13 | C.E. Costs \$ | 759,215.48 |
| Project No | 6041004000 | | | Lat/Long | 454938 / 1082757 | | | Tot CO Amt \$ | 385,752.77 | Cntr Used % | 99.99 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 0.1 / 2.0 | | | Total Amt \$ | 8,911,317.90 | C.E. Used % | 74.21 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 57+33.18 / 155+87.20 | | | Cont Pymnts \$ | 8,910,605.36 | C.E. Cost % | 8.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10A17 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 11/07/2017 | Final Accpt: | 06/14/2019 | Award Amt: | 92,615.42 | Cont Total: | 110,427.72 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 04/17/2018 | Fnl Est Rls: | 08/16/2019 | CO Amt: | 17,812.30 | Time Used: | 63.33% |
| Project Id | HSIP-G 6999(9) | | TIED | County | Yellowstone | | | Engineer Est \$ | 28,935.00 | Est C.E. \$ | 15,383.40 |
| Project Descr | SF 139 - LAUREL GUARD RAIL | | | System/Route | X / X-56683 | | | Award Amt \$ | 30,766.80 | C.E. Costs \$ | 7,720.65 |
| Project No | 8608009000 | | | Lat/Long | 454111 / 1084146 | | | Tot CO Amt \$ | 17,812.30 | Cntr Used % | 110.10 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 0.5 / 0.7 | | | Total Amt \$ | 48,579.10 | C.E. Used % | 50.19 |
| Work Descr | GUARDRAIL | | | Begin / End | / | | | Cont Pymnts \$ | 53,483.60 | C.E. Cost % | 14.44 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G STWD(355) | | TIED | County | Carbon | | | Engineer Est \$ | 59,244.15 | Est C.E. \$ | 30,924.31 |
| Project Descr | SF 149 - BLGS SOUTH SFTY IMPRV | | | System/Route | N / N-4 | | | Award Amt \$ | 61,848.62 | C.E. Costs \$ | 27,314.67 |
| Project No | 8905355000 | | | Lat/Long | 454536 / 1083217 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.69 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 38.2 / 39.4 | | | Total Amt \$ | 61,848.62 | C.E. Used % | 88.33 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 54,854.97 | C.E. Cost % | 49.79 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 10A17 SM | | | | | | | | Engineer Est \$ | 88,179.15 | Est C.E. \$ | 46,307.71 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 92,615.42 | C.E. Costs \$ | 35,035.32 |
| | | | | | | | | Tot CO Amt \$ | 17,812.30 | Cntr Used % | 98.11 |
| | | | | | | | | Total Amt \$ | 110,427.72 | C.E. Used % | 75.66 |
| | | | | | | | | Cont Pymnts \$ | 108,338.57 | C.E. Cost % | 32.34 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | | |
|--|---------------------------------|----------------|---|----------------------|------------------|--------------|------------|-----------------------|--------------|---------------|--------------|-------------|--|
| Project Manager: Felton, Bill | | | | Work Phone: 657-0265 | | | | Email: wfelton@mt.gov | | | | No Crew Set | |
| Contract No: 10A18 | | CM | Contractor Nm: PAVEMENT MAINTENANCE SOLUTIONS, INC. | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 11/05/2018 | Final Accpt: | 01/02/2020 | Award Amt: | 488,301.94 | Cont Total: | 488,301.94 | | |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 07/25/2019 | Fnl Est Rls: | 02/18/2020 | CO Amt: | 0.00 | Time Used: | 53.33% | | |
| Project Id | STPP 28-2(62)56 | | | County | Carbon | | | Engineer Est \$ | 602,853.30 | Est C.E. \$ | 39,064.16 | | |
| Project Descr | RED LODGE - SOUTH | | | System/Route | P / P-28 | | | Award Amt \$ | 488,301.94 | C.E. Costs \$ | 25,960.50 | | |
| Project No | 9409062000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.03 | | |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 56.3 / 67.9 | | | Total Amt \$ | 488,301.94 | C.E. Used % | 66.46 | | |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 483,543.60 | C.E. Cost % | 5.37 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: JC418 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | | | |
| Contr Time: | 10/01/2019 Cmpl | Adjusted Time: | 10/01/2019 | Award DT: | 06/26/2018 | Final Accpt: | 03/10/2020 | Award Amt: | 130,183.44 | Cont Total: | 169,800.21 | | |
| CO Days: | 0 | Time Charged: | 84 | Work Beg: | 10/17/2018 | Fnl Est Rls: | 04/08/2020 | CO Amt: | 39,616.77 | Time Used: | 0% | | |
| Project Id | HSIP-G STWD(180) | | | County | Fergus | | | Engineer Est \$ | 184,250.00 | Est C.E. \$ | 15,622.01 | | |
| Project Descr | SF 129-BILLINGS HRZNTL CRV SIGN | | | System/Route | / | | | Award Amt \$ | 130,183.44 | C.E. Costs \$ | 88,440.72 | | |
| Project No | 7990180000 | | | Lat/Long | 454536 / 1083217 | | | Tot CO Amt \$ | 39,616.77 | Cntr Used % | 69.29 | | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 169,800.21 | C.E. Used % | 566.13 | | |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 117,658.92 | C.E. Cost % | 75.17 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Manager Totals for Felton, Bill | | | | | | | | Engineer Est \$ | 9,348,431.03 | Est C.E. \$ | 1,124,061.70 | | |
| Contract Count: 4 | | | | | | | | Award Amt \$ | 9,236,665.93 | C.E. Costs \$ | 908,652.02 | | |
| Project Count: 5 | | | | | | | | Tot CO Amt \$ | 443,181.84 | Cntr Used % | 99.38 | | |
| | | | | | | | | Total Amt \$ | 9,679,847.77 | C.E. Used % | 80.84 | | |
| | | | | | | | | Cont Pymnts \$ | 9,620,146.45 | C.E. Cost % | 9.45 | | |

Montana Department of Transportation
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Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---------------------------------|---------------------------------|----------------|---|----------------------|-----------------------|----------------------|------------|--------------------------|---------------|---------------|---------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 01319 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 193 | Award DT: | 04/09/2019 | Final Accpt: | 03/01/2022 | Award Amt: | 13,645,285.55 | Cont Total: | 14,521,170.32 |
| CO Days: | 33 | Time Charged: | 193 | Work Beg: | 09/30/2019 | Fnl Est Rls: | 03/11/2022 | CO Amt: | 875,884.77 | Time Used: | 100% |
| Project Id | NHIP-CMDP 53-1(30)0 | | | County | Yellowstone | | | Engineer Est \$ | 9,565,432.90 | Est C.E. \$ | 1,364,528.56 |
| Project Descr | 27TH ST-1ST AVE S TO AIRPORT | | | System/Route | N / N-53 | | | Award Amt \$ | 13,645,285.55 | C.E. Costs \$ | 1,020,213.59 |
| Project No | 7910030000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 875,884.77 | Cntr Used % | 101.22 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 0 / 3.205 | | | Total Amt \$ | 14,521,170.32 | C.E. Used % | 74.77 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 103+91.15 / 271+00.00 | | | Cont Pymnts \$ | 14,697,623.48 | C.E. Cost % | 6.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01B20 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 12/01/2020 | Final Accpt: | 02/02/2022 | Award Amt: | 924,349.63 | Cont Total: | 924,349.63 |
| CO Days: | 0 | Time Charged: | 28 | Work Beg: | 05/24/2021 | Fnl Est Rls: | 02/15/2022 | CO Amt: | 0.00 | Time Used: | 93.33% |
| Project Id | UPP-MT 1004(14) | | | County | Yellowstone | | | Engineer Est \$ | 1,109,090.05 | Est C.E. \$ | 73,947.97 |
| Project Descr | GRAND-24TH TO ZIMMERMAN (BLGS) | | | System/Route | U / U-1004 | | | Award Amt \$ | 924,349.63 | C.E. Costs \$ | 71,777.35 |
| Project No | 9509014000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.92 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 1.1 / 2.0 | | | Total Amt \$ | 924,349.63 | C.E. Used % | 97.06 |
| Work Descr | OVERLAYS | | | Begin / End | 30+00.00 / 78+68.26 | | | Cont Pymnts \$ | 914,385.36 | C.E. Cost % | 7.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02118 | | SM | Contractor Nm: DONNES, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 31 | Award DT: | 01/30/2018 | Final Accpt: | 01/10/2019 | Award Amt: | 517,819.72 | Cont Total: | 517,819.72 |
| CO Days: | 6 | Time Charged: | 31 | Work Beg: | 03/26/2018 | Fnl Est Rls: | 01/28/2019 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 48(47) | | | County | Stillwater | | | Engineer Est \$ | 506,821.25 | Est C.E. \$ | 62,138.37 |
| Project Descr | SF 139 - SHANE CR RD SFTY | | | System/Route | L / L-48-200 | | | Award Amt \$ | 517,819.72 | C.E. Costs \$ | 81,843.97 |
| Project No | 8609047000 | | | Lat/Long | 453529 / 1091531 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.40 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 16.9 / 22.0 | | | Total Amt \$ | 517,819.72 | C.E. Used % | 131.71 |
| Work Descr | SAFETY | | | Begin / End | 100+00.00 / 367+46.76 | | | Cont Pymnts \$ | 509,551.61 | C.E. Cost % | 16.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02216 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 105 | Award DT: | 03/01/2016 | Final Accpt: | 12/11/2017 | Award Amt: | 5,385,523.04 | Cont Total: | 5,710,208.67 |
| CO Days: | 35 | Time Charged: | 118 | Work Beg: | 05/20/2016 | Fnl Est Rls: | 12/21/2017 | CO Amt: | 324,685.63 | Time Used: | 112.38% |

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Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---|--|----------------|-----|----------------------|-----------------------|----------------------|-----------------|--------------------------|---------------|-------------|--------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 02216 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 105 | Award DT: | 03/01/2016 | Final Accpt: | 12/11/2017 | Award Amt: | 5,385,523.04 | Cont Total: | 5,710,208.67 |
| CO Days: | 35 | Time Charged: | 118 | Work Beg: | 05/20/2016 | Fnl Est Rls: | 12/21/2017 | CO Amt: | 324,685.63 | Time Used: | 112.38% |
| Project Id | IM 90-8(178)399 | | | County | Stillwater | | Engineer Est \$ | 7,211,036.51 | Est C.E. \$ | 430,841.84 | |
| Project Descr | COLUMBUS-WEST | | | System/Route | I / I-90 | | Award Amt \$ | 5,385,523.04 | C.E. Costs \$ | 236,007.45 | |
| Project No | 7591178000 | | | Lat/Long | 454011 / 1092032 | | Tot CO Amt \$ | 324,685.63 | Cntr Used % | 106.08 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 398.5 / 408.3 | | Total Amt \$ | 5,710,208.67 | C.E. Used % | 54.78 | |
| Work Descr | OVERLAYS | | | Begin / End | 30+00.00 / 546+17.00 | | Cont Pymnts \$ | 6,057,237.79 | C.E. Cost % | 3.90 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03B14 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 11/25/2014 | Final Accpt: | 09/10/2015 | Award Amt: | 968,186.85 | Cont Total: | 968,186.85 |
| CO Days: | 0 | Time Charged: | 74 | Work Beg: | 03/16/2015 | Fnl Est Rls: | 10/05/2015 | CO Amt: | 0.00 | Time Used: | 98.67% |
| Project Id | STPB 81018(3) | | | County | Treasure | | Engineer Est \$ | 1,009,754.80 | Est C.E. \$ | 116,182.42 | |
| Project Descr | SARPY CREEK - 5 MILES EAST OF HYSHAM | | | System/Route | X / X-81018 | | Award Amt \$ | 968,186.85 | C.E. Costs \$ | 146,162.45 | |
| Project No | 8793003000 | | | Lat/Long | 461727 / 1070610 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.33 | |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 4.2 / 4.3 | | Total Amt \$ | 968,186.85 | C.E. Used % | 125.80 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 16+70.90 / 22+05.27 | | Cont Pymnts \$ | 932,693.30 | C.E. Cost % | 15.67 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04B12 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 83 | Award DT: | 01/15/2013 | Final Accpt: | 01/14/2015 | Award Amt: | 9,247,837.56 | Cont Total: | 9,545,116.83 |
| CO Days: | 8 | Time Charged: | 83 | Work Beg: | 07/23/2013 | Fnl Est Rls: | N/A | CO Amt: | 297,279.27 | Time Used: | 100% |
| Project Id | IM 90-9(112)544 TIED | | | County | Big Horn | | Engineer Est \$ | 9,002,160.40 | Est C.E. \$ | 900,759.86 | |
| Project Descr | WYOMING LINE - NORTH | | | System/Route | I / I-90 | | Award Amt \$ | 9,007,598.56 | C.E. Costs \$ | 316,613.60 | |
| Project No | 7015112000 | | | Lat/Long | 450338 / 1072010 | | Tot CO Amt \$ | 379,185.75 | Cntr Used % | 104.50 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 543.50 / 554.48 | | Total Amt \$ | 9,386,784.31 | C.E. Used % | 35.15 | |
| Work Descr | OVERLAYS | | | Begin / End | 634+04.00 / 1214+18.5 | | Cont Pymnts \$ | 9,809,469.12 | C.E. Cost % | 3.23 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|--|----------------------|----------------------|----------------------|------------|--------------------------|--------------|---------------|--------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 04B12 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 83 | Award DT: | 01/15/2013 | Final Accpt: | 01/14/2015 | Award Amt: | 9,247,837.56 | Cont Total: | 9,545,116.83 |
| CO Days: | 8 | Time Charged: | 83 | Work Beg: | 07/23/2013 | Fnl Est Rls: | N/A | CO Amt: | 297,279.27 | Time Used: | 100% |
| Project Id | HSIP 39-1(43)2 | | TIED | County | Rosebud | | | Engineer Est \$ | 284,735.00 | Est C.E. \$ | 24,023.90 |
| Project Descr | SF 099 NORTH OF LAME DEER | | | System/Route | P / P-39 | | | Award Amt \$ | 240,239.00 | C.E. Costs \$ | 18,394.32 |
| Project No | 7189043000 | | | Lat/Long | 453932 / 1064136 | | | Tot CO Amt \$ | -81,906.48 | Cntr Used % | 88.11 |
| Project Engineer/Phone | GILBERT-KEVIN / 406 444-6230 | | | Beg/End Term | 0.40 / 4.24 | | | Total Amt \$ | 158,332.52 | C.E. Used % | 76.57 |
| Work Descr | SAFETY | | | Begin / End | 21+00.80 / 223+77.03 | | | Cont Pymnts \$ | 139,506.94 | C.E. Cost % | 13.19 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 04B12 SM | | | | | | | | Engineer Est \$ | 9,286,895.40 | Est C.E. \$ | 924,783.76 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 9,247,837.56 | C.E. Costs \$ | 335,007.92 |
| | | | | | | | | Tot CO Amt \$ | 297,279.27 | Cntr Used % | 104.23 |
| | | | | | | | | Total Amt \$ | 9,545,116.83 | C.E. Used % | 36.23 |
| | | | | | | | | Cont Pymnts \$ | 9,948,976.06 | C.E. Cost % | 3.37 |
| Contract No: 05513 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 82 | Award DT: | 05/21/2013 | Final Accpt: | 01/15/2015 | Award Amt: | 3,908,707.00 | Cont Total: | 3,865,531.05 |
| CO Days: | 12 | Time Charged: | 87 | Work Beg: | 08/22/2013 | Fnl Est Rls: | N/A | CO Amt: | -43,175.95 | Time Used: | 106.1% |
| Project Id | STPS 314-1(21)7 | | | County | Big Horn | | | Engineer Est \$ | 3,505,767.05 | Est C.E. \$ | 390,870.70 |
| Project Descr | JCT 566-SOUTH | | | System/Route | S / S-314 | | | Award Amt \$ | 3,908,707.00 | C.E. Costs \$ | 211,940.67 |
| Project No | 7895021000 | | | Lat/Long | 450621 / 1064915 | | | Tot CO Amt \$ | -43,175.95 | Cntr Used % | 101.57 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 6.8 / 17.5 | | | Total Amt \$ | 3,865,531.05 | C.E. Used % | 54.22 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 578+65.6 | | | Cont Pymnts \$ | 3,926,174.68 | C.E. Cost % | 5.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05817 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 08/22/2017 | Final Accpt: | 11/06/2017 | Award Amt: | 31,870.90 | Cont Total: | 31,870.90 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 10/10/2017 | Fnl Est Rls: | 12/15/2017 | CO Amt: | 0.00 | Time Used: | 35% |

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Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|--|----------------------|------------------|----------------------|------------|--------------------------|------------|---------------|------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 05817 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 08/22/2017 | Final Accpt: | 11/06/2017 | Award Amt: | 31,870.90 | Cont Total: | 31,870.90 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 10/10/2017 | Fnl Est Rls: | 12/15/2017 | CO Amt: | 0.00 | Time Used: | 35% |
| Project Id | HSIP-G 421-1(11)3 | | TIED | County | Stillwater | | | Engineer Est \$ | 24,584.00 | Est C.E. \$ | 1,265.15 |
| Project Descr | SF 149-COLUMBUS SFTY IMPRV | | | System/Route | S / S-421 | | | Award Amt \$ | 15,814.40 | C.E. Costs \$ | 6,307.89 |
| Project No | 8942011000 | | | Lat/Long | 453616 / 1091219 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.47 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 3.2 / 3.8 | | | Total Amt \$ | 15,814.40 | C.E. Used % | 498.59 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 14,782.00 | C.E. Cost % | 42.67 |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G 91-1(9)3 | | TIED | County | Sweet Grass | | | Engineer Est \$ | 24,159.00 | Est C.E. \$ | 1,284.52 |
| Project Descr | SF-149 BIG TIMBER SFTY IMPRV | | | System/Route | P / P-91 | | | Award Amt \$ | 16,056.50 | C.E. Costs \$ | 8,353.38 |
| Project No | 8903009000 | | | Lat/Long | 455005 / 1095609 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.28 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 2.5 / 2.9 | | | Total Amt \$ | 16,056.50 | C.E. Used % | 650.31 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 14,496.00 | C.E. Cost % | 57.63 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05817 SM | | | | | | | | Engineer Est \$ | 48,743.00 | Est C.E. \$ | 2,549.67 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 31,870.90 | C.E. Costs \$ | 14,661.27 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.00 |
| | | | | | | | | Total Amt \$ | 31,870.90 | C.E. Used % | 575.03 |
| | | | | | | | | Cont Pymnts \$ | 29,278.00 | C.E. Cost % | 50.08 |
| Contract No: 06415 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 09/08/2015 | Final Accpt: | 09/28/2016 | Award Amt: | 476,630.50 | Cont Total: | 508,830.35 |
| CO Days: | 0 | Time Charged: | 44 | Work Beg: | 03/21/2016 | Fnl Est Rls: | 11/18/2016 | CO Amt: | 32,199.85 | Time Used: | 97.78% |
| Project Id | STPS-STPP 48(41) | | | County | Stillwater | | | Engineer Est \$ | 450,705.00 | Est C.E. \$ | 47,663.05 |
| Project Descr | COLUMBUS SIDEWALKS | | | System/Route | S / P-78, S-306 | | | Award Amt \$ | 476,630.50 | C.E. Costs \$ | 68,382.71 |
| Project No | 7916041000 | | | Lat/Long | 453812 / 1091508 | | | Tot CO Amt \$ | 32,199.85 | Cntr Used % | 105.08 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 1.3 / 47.0 | | | Total Amt \$ | 508,830.35 | C.E. Used % | 143.47 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 534,664.61 | C.E. Cost % | 12.79 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 06913 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 09/26/2013 | Final Accpt: | 12/10/2014 | Award Amt: | 1,974,504.88 | Cont Total: | 1,974,504.88 |
| CO Days: | 0 | Time Charged: | 33 | Work Beg: | 07/07/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 82.5% |
| Project Id | IM 94-1(81)7 | | | County | Yellowstone | | | Engineer Est \$ | 2,285,017.60 | Est C.E. \$ | 197,450.49 |
| Project Descr | BALLANTINE-WEST | | | System/Route | I / I-94 | | | Award Amt \$ | 1,974,504.88 | C.E. Costs \$ | 57,045.40 |
| Project No | 7589081000 | | | Lat/Long | 455426 / 1081507 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.79 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 7.0 / 13.4 | | | Total Amt \$ | 1,974,504.88 | C.E. Used % | 28.89 |
| Work Descr | OVERLAYS | | | Begin / End | 1523+10 / 1862+11 | | | Cont Pymnts \$ | 2,049,340.90 | C.E. Cost % | 2.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06B20 CM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 299 Cmpl | Adjusted Time: | 299 | Award DT: | 12/29/2020 | Final Accpt: | 08/10/2022 | Award Amt: | 2,074,706.94 | Cont Total: | 2,157,116.94 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 03/31/2021 | Fnl Est Rls: | 08/16/2022 | CO Amt: | 82,410.00 | Time Used: | 0% |
| Project Id | STPB 9048(49) | | | County | Stillwater | | | Engineer Est \$ | 2,200,998.05 | Est C.E. \$ | 124,482.42 |
| Project Descr | STILLWATER R - 2M NW ABSAROKEE | | | System/Route | P / L-48-249 | | | Award Amt \$ | 2,074,706.94 | C.E. Costs \$ | 265,950.80 |
| Project No | 8670049000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 82,410.00 | Cntr Used % | 98.79 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | 0.4 / 0.5 | | | Total Amt \$ | 2,157,116.94 | C.E. Used % | 213.65 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 9+56.28 / 15+98.42 | | | Cont Pymnts \$ | 2,131,050.99 | C.E. Cost % | 12.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07120 CM Contractor Nm: FACTION CONSTRUCTORS, LLC | | | | | | | | | | | |
| Contr Time: | 238 Cmpl | Adjusted Time: | 238 | Award DT: | 02/04/2020 | Final Accpt: | 05/22/2020 | Award Amt: | 58,801.60 | Cont Total: | 58,801.60 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 03/23/2020 | Fnl Est Rls: | 06/11/2020 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | STPS 297-1(12)2 | | | County | Wheatland | | | Engineer Est \$ | 97,780.00 | Est C.E. \$ | 4,704.13 |
| Project Descr | SNOW FENCE - NORTH OF SHAWMUT | | | System/Route | L / S-297 | | | Award Amt \$ | 58,801.60 | C.E. Costs \$ | 12,103.69 |
| Project No | 9414012000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.34 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | | | | Total Amt \$ | 58,801.60 | C.E. Used % | 257.30 |
| Work Descr | FENCING | | | Begin / End | | | | Cont Pymnts \$ | 56,062.80 | C.E. Cost % | 21.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07218 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 93 | Award DT: | 02/20/2018 | Final Accpt: | 02/15/2019 | Award Amt: | 1,320,924.78 | Cont Total: | 3,101,177.53 |
| CO Days: | 53 | Time Charged: | 89 | Work Beg: | 06/13/2018 | Fnl Est Rls: | 04/29/2019 | CO Amt: | 1,780,252.75 | Time Used: | 95.7% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 07218 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 93 | Award DT: | 02/20/2018 | Final Accpt: | 02/15/2019 | Award Amt: | 1,320,924.78 | Cont Total: | 3,101,177.53 |
| CO Days: | 53 | Time Charged: | 89 | Work Beg: | 06/13/2018 | Fnl Est Rls: | 04/29/2019 | CO Amt: | 1,780,252.75 | Time Used: | 95.7% |
| Project Id | STPP 14-5(39)160 | | TIED | County | Musselshell | | Engineer Est \$ | 1,273,973.85 | Est C.E. \$ | 195,913.47 | |
| Project Descr | WEST OF ROUNDUP - WEST | | | System/Route | P / P-14 | | Award Amt \$ | 1,306,089.79 | C.E. Costs \$ | 183,046.69 | |
| Project No | 8991039000 | | | Lat/Long | 462252 / 1083744 | | Tot CO Amt \$ | 1,778,422.75 | Cntr Used % | 98.05 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 159.8 / 165.6 | | Total Amt \$ | 3,084,512.54 | C.E. Used % | 93.43 | |
| Work Descr | OVERLAYS | | | Begin / End | 30+00.00 / 335+40.00 | | Cont Pymnts \$ | 3,024,235.71 | C.E. Cost % | 6.05 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G STWD(353) | | TIED | County | Musselshell | | Engineer Est \$ | 11,074.00 | Est C.E. \$ | 2,225.25 | |
| Project Descr | SF - 149 ROUNDUP SAFETY IMPRV | | | System/Route | P / P-14, N-57 | | Award Amt \$ | 14,834.99 | C.E. Costs \$ | 10,263.96 | |
| Project No | 8902353000 | | | Lat/Long | 463229 / 1080437 | | Tot CO Amt \$ | 1,830.00 | Cntr Used % | 80.70 | |
| Project Engineer/Phone | WOSoba-LEROY / 406 444-9233 | | | Beg/End Term | 193.3 / 194.0 | | Total Amt \$ | 16,664.99 | C.E. Used % | 461.25 | |
| Work Descr | SIGNS | | | Begin / End | / | | Cont Pymnts \$ | 13,449.16 | C.E. Cost % | 76.32 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07218 SM | | | | | | | Engineer Est \$ | 1,285,047.85 | Est C.E. \$ | 198,138.72 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 1,320,924.78 | C.E. Costs \$ | 193,310.65 | |
| | | | | | | | Tot CO Amt \$ | 1,780,252.75 | Cntr Used % | 97.95 | |
| | | | | | | | Total Amt \$ | 3,101,177.53 | C.E. Used % | 97.56 | |
| | | | | | | | Cont Pymnts \$ | 3,037,684.87 | C.E. Cost % | 6.36 | |
| Contract No: 07314 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 04/08/2014 | Final Accpt: | 02/03/2015 | Award Amt: | 701,667.45 | Cont Total: | 741,770.15 |
| CO Days: | 0 | Time Charged: | 34 | Work Beg: | 07/19/2014 | Fnl Est Rls: | 04/28/2015 | CO Amt: | 40,102.70 | Time Used: | 97.14% |
| Project Id | NH 37-1(40)37 | | | County | Big Horn | | Engineer Est \$ | 656,430.50 | Est C.E. \$ | 70,166.75 | |
| Project Descr | MUDDY CREEK ROAD TURN LANES | | | System/Route | N / N-37 | | Award Amt \$ | 701,667.45 | C.E. Costs \$ | 54,344.21 | |
| Project No | 7909040000 | | | Lat/Long | 453730 / 1064500 | | Tot CO Amt \$ | 40,102.70 | Cntr Used % | 94.28 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 36.9 / 37.2 | | Total Amt \$ | 741,770.15 | C.E. Used % | 77.45 | |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 35+89.35 / 52+94.64 | | Cont Pymnts \$ | 699,368.43 | C.E. Cost % | 7.77 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 07317 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/28/2017 | Final Accpt: | 01/10/2019 | Award Amt: | 2,797,065.77 | Cont Total: | 2,799,045.77 |
| CO Days: | 0 | Time Charged: | 110 | Work Beg: | 10/06/2017 | Fnl Est Rls: | 07/25/2019 | CO Amt: | 1,980.00 | Time Used: | 275% |
| Project Id | NH 61-3(38)34 | | | County | Fergus | | | Engineer Est \$ | 3,270,572.49 | Est C.E. \$ | 251,735.92 |
| Project Descr | GRASS RANGE - SOUTH | | | System/Route | P / N-61 | | | Award Amt \$ | 2,797,065.75 | C.E. Costs \$ | 234,826.55 |
| Project No | 8719038000 | | | Lat/Long | 465755 / 1084524 | | | Tot CO Amt \$ | 1,980.00 | Cntr Used % | 92.78 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 33.8 / 45.1 | | | Total Amt \$ | 2,799,045.75 | C.E. Used % | 93.28 |
| Work Descr | OVERLAYS | | | Begin / End | 6+42.8 / 588+11.3 | | | Cont Pymnts \$ | 2,597,048.64 | C.E. Cost % | 9.04 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07321 CM Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 04/06/2021 | Final Accpt: | 03/29/2022 | Award Amt: | 2,250,643.08 | Cont Total: | 2,272,054.58 |
| CO Days: | 0 | Time Charged: | 52 | Work Beg: | 07/12/2021 | Fnl Est Rls: | 04/04/2022 | CO Amt: | 21,411.50 | Time Used: | 94.55% |
| Project Id | STPS 478-1(10)0 | | | County | Sweet Grass | | | Engineer Est \$ | 2,755,589.25 | Est C.E. \$ | 225,064.31 |
| Project Descr | JCT US 191 - EAST (S-478) | | | System/Route | S / S-478 | | | Award Amt \$ | 2,250,643.08 | C.E. Costs \$ | 143,617.57 |
| Project No | 9520010001 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 21,411.50 | Cntr Used % | 91.34 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 0.003 / 22.031 | | | Total Amt \$ | 2,272,054.58 | C.E. Used % | 63.81 |
| Work Descr | OVERLAYS | | | Begin / End | | | | Cont Pymnts \$ | 2,075,219.43 | C.E. Cost % | 6.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07713 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 133 | Award DT: | 07/25/2013 | Final Accpt: | 02/15/2015 | Award Amt: | 10,641,259.00 | Cont Total: | 10,834,380.13 |
| CO Days: | 13 | Time Charged: | 131 | Work Beg: | 09/09/2013 | Fnl Est Rls: | 04/28/2015 | CO Amt: | 193,121.13 | Time Used: | 98.5% |
| Project Id | IM 94-1(79)47 | | | County | Treasure | | | Engineer Est \$ | 11,944,210.88 | Est C.E. \$ | 851,300.72 |
| Project Descr | CUSTER TO HYSHAM | | | System/Route | I / I-94 | | | Award Amt \$ | 10,641,259.00 | C.E. Costs \$ | 525,200.83 |
| Project No | 7590079000 | | | Lat/Long | 461120 / 1071647 | | | Tot CO Amt \$ | 193,121.13 | Cntr Used % | 100.74 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 46.7 / 67.0 | | | Total Amt \$ | 10,834,380.13 | C.E. Used % | 61.69 |
| Work Descr | OVERLAYS | | | Begin / End | 30+00.00 / 1076+40.00 | | | Cont Pymnts \$ | 10,914,352.95 | C.E. Cost % | 4.81 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08219 CM Contractor Nm: WUTKE INC dba MONTANA FENCE | | | | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 06/25/2019 | Final Accpt: | 07/21/2020 | Award Amt: | 502,259.83 | Cont Total: | 502,259.83 |
| CO Days: | 0 | Time Charged: | 108 | Work Beg: | 11/12/2019 | Fnl Est Rls: | 08/21/2020 | CO Amt: | 0.00 | Time Used: | 72% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 08219 | | CM | Contractor Nm: WUTKE INC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 06/25/2019 | Final Accpt: | 07/21/2020 | Award Amt: | 502,259.83 | Cont Total: | 502,259.83 |
| CO Days: | 0 | Time Charged: | 108 | Work Beg: | 11/12/2019 | Fnl Est Rls: | 08/21/2020 | CO Amt: | 0.00 | Time Used: | 72% |
| Project Id | STPP 45-1(28)23 | | TIED | County | Wheatland | | | Engineer Est \$ | 652,560.00 | Est C.E. \$ | 14,952.17 |
| Project Descr | SNOW FENCE-N OF BIG TIMBER | | | System/Route | P / P-45 | | | Award Amt \$ | 299,043.46 | C.E. Costs \$ | 30,764.34 |
| Project No | 9413028000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.91 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 22.6 / 42.6 | | | Total Amt \$ | 299,043.46 | C.E. Used % | 205.75 |
| Work Descr | FENCING | | | Begin / End | | | | Cont Pymnts \$ | 301,772.46 | C.E. Cost % | 10.19 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 63-1(24)0 | | TIED | County | Wheatland | | | Engineer Est \$ | 52,428.00 | Est C.E. \$ | 1,969.89 |
| Project Descr | SNOW FENCE-NORTH OF HARLOWTON | | | System/Route | N / N-63 | | | Award Amt \$ | 39,397.77 | C.E. Costs \$ | 7,876.02 |
| Project No | 9412024000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 133.21 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 0.4 / 3.6 | | | Total Amt \$ | 39,397.77 | C.E. Used % | 399.82 |
| Work Descr | FENCING | | | Begin / End | | | | Cont Pymnts \$ | 52,481.77 | C.E. Cost % | 15.01 |
| Claim Status | None | | | | | | | | | | |
| Project Id | NH 57-2(40)59 | | TIED | County | Judith Basin | | | Engineer Est \$ | 357,895.00 | Est C.E. \$ | 8,190.93 |
| Project Descr | HOBSON - EAST (SNOW FENCE) | | | System/Route | N / N-57 | | | Award Amt \$ | 163,818.60 | C.E. Costs \$ | 14,917.07 |
| Project No | 4368040000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 117.96 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 58.6 / 63.2 | | | Total Amt \$ | 163,818.60 | C.E. Used % | 182.12 |
| Work Descr | FENCING | | | Begin / End | | | | Cont Pymnts \$ | 193,235.80 | C.E. Cost % | 7.72 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08219 CM | | | | | | | | Engineer Est \$ | 1,062,883.00 | Est C.E. \$ | 25,112.99 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 502,259.83 | C.E. Costs \$ | 53,557.43 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 109.01 |
| | | | | | | | | Total Amt \$ | 502,259.83 | C.E. Used % | 213.27 |
| | | | | | | | | Cont Pymnts \$ | 547,490.03 | C.E. Cost % | 9.78 |
| Contract No: 08314 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 140 | Award DT: | 04/08/2014 | Final Accpt: | 12/07/2015 | Award Amt: | 10,964,270.49 | Cont Total: | 11,229,568.74 |
| CO Days: | 0 | Time Charged: | 135 | Work Beg: | 06/09/2014 | Fnl Est Rls: | 12/18/2015 | CO Amt: | 265,298.25 | Time Used: | 96.43% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 08314 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 140 | Award DT: | 04/08/2014 | Final Accpt: | 12/07/2015 | Award Amt: | 10,964,270.49 | Cont Total: | 11,229,568.74 |
| CO Days: | 0 | Time Charged: | 135 | Work Beg: | 06/09/2014 | Fnl Est Rls: | 12/18/2015 | CO Amt: | 265,298.25 | Time Used: | 96.43% |
| Project Id | IM 90-9(124)486 | | TIED | County | Big Horn | | Engineer Est \$ | 4,363,913.17 | Est C.E. \$ | 317,831.20 | |
| Project Descr | TOLUCA - EAST | | | System/Route | I / I-90 | | Award Amt \$ | 3,972,890.05 | C.E. Costs \$ | 91,882.73 | |
| Project No | 8152124000 | | | Lat/Long | 454449 / 1074436 | | Tot CO Amt \$ | 7,515.60 | Cntr Used % | 100.58 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 486.3 / 492.5 | | Total Amt \$ | 3,980,405.65 | C.E. Used % | 28.91 | |
| Work Descr | OVERLAYS | | | Begin / End | 1583+81.5 / 1914+01.9 | | Cont Pymnts \$ | 4,003,419.09 | C.E. Cost % | 2.30 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | IM-STPX 90-9(122)493 | | TIED | County | Big Horn | | Engineer Est \$ | 7,299,792.24 | Est C.E. \$ | 559,310.44 | |
| Project Descr | HARDIN - E & W | | | System/Route | I / I-90 | | Award Amt \$ | 6,991,380.44 | C.E. Costs \$ | 322,580.04 | |
| Project No | 8151122000 | | | Lat/Long | 454418 / 1073438 | | Tot CO Amt \$ | 257,782.65 | Cntr Used % | 104.69 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 492.5 / 502.9 | | Total Amt \$ | 7,249,163.09 | C.E. Used % | 57.67 | |
| Work Descr | OVERLAYS | | | Begin / End | 1914+01.9 / 451+75.70 | | Cont Pymnts \$ | 7,589,112.86 | C.E. Cost % | 4.25 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 08314 SM | | | | | | | Engineer Est \$ | 11,663,705.41 | Est C.E. \$ | 877,141.64 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 10,964,270.49 | C.E. Costs \$ | 414,462.77 | |
| | | | | | | | Tot CO Amt \$ | 265,298.25 | Cntr Used % | 103.23 | |
| | | | | | | | Total Amt \$ | 11,229,568.74 | C.E. Used % | 47.25 | |
| | | | | | | | Cont Pymnts \$ | 11,592,531.95 | C.E. Cost % | 3.58 | |
| Contract No: 09222 CM Contractor Nm: FACTION CONSTRUCTORS, LLC | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 04/05/2022 | Final Accpt: | 11/08/2023 | Award Amt: | 1,079,193.14 | Cont Total: | 1,079,193.14 |
| CO Days: | 0 | Time Charged: | 71 | Work Beg: | 07/12/2022 | Fnl Est Rls: | 11/17/2023 | CO Amt: | 0.00 | Time Used: | 118.33% |
| Project Id | TA 48(55) | | | County | Stillwater | | Engineer Est \$ | 1,304,652.50 | Est C.E. \$ | 107,919.31 | |
| Project Descr | HWY 78 PATH & WALKS - COLUMBUS | | | System/Route | null / P-78, S-306 | | Award Amt \$ | 1,079,193.14 | C.E. Costs \$ | 142,475.31 | |
| Project No | 9449055000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.96 | |
| Project Engineer/Phone | LESNIK-THADDEUS / 406 444-9457 | | | Beg/End Term | | | Total Amt \$ | 1,079,193.14 | C.E. Used % | 132.02 | |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | | | Cont Pymnts \$ | 1,024,820.53 | C.E. Cost % | 13.90 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 09518 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 104 | Award DT: | 05/22/2018 | Final Accpt: | 01/13/2020 | Award Amt: | 8,166,569.18 | Cont Total: | 7,906,703.15 |
| CO Days: | 14 | Time Charged: | 102 | Work Beg: | 07/09/2018 | Fnl Est Rls: | 02/05/2020 | CO Amt: | -259,866.03 | Time Used: | 98.08% |
| Project Id | MT 1001(6) | | TIED | County | Yellowstone | | | Engineer Est \$ | 3,548,698.57 | Est C.E. \$ | 407,355.57 |
| Project Descr | ZIMMERMAN TRAIL - BILLINGS | | | System/Route | U / U-1001 | | | Award Amt \$ | 4,073,555.65 | C.E. Costs \$ | 190,083.48 |
| Project No | 6040006000 | | | Lat/Long | 454807 / 1083551 | | | Tot CO Amt \$ | -48,244.03 | Cntr Used % | 106.28 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | 0.0 / 0.9 | | | Total Amt \$ | 4,025,311.62 | C.E. Used % | 46.66 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+46.48 / 58+80.00 | | | Cont Pymnts \$ | 4,278,064.43 | C.E. Cost % | 4.44 |
| Claim Status | None | | | | | | | | | | |
| Project Id | MT-HSIP-NH-G 53-1(34)6 | | TIED | County | Yellowstone | | | Engineer Est \$ | 3,639,751.12 | Est C.E. \$ | 409,301.35 |
| Project Descr | MT3-ZIMMERMAN TR INTR SCT IMPRV | | | System/Route | U / N-53 | | | Award Amt \$ | 4,093,013.53 | C.E. Costs \$ | 345,503.83 |
| Project No | 8888034000 | | | Lat/Long | 454808 / 1083605 | | | Tot CO Amt \$ | -211,622.00 | Cntr Used % | 98.60 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | 6.1 / 6.4 | | | Total Amt \$ | 3,881,391.53 | C.E. Used % | 84.41 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 109+25 / 123+29.11 | | | Cont Pymnts \$ | 3,826,990.30 | C.E. Cost % | 9.03 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09518 SM | | | | | | | | Engineer Est \$ | 7,188,449.69 | Est C.E. \$ | 816,656.92 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 8,166,569.18 | C.E. Costs \$ | 535,587.31 |
| | | | | | | | | Tot CO Amt \$ | -259,866.03 | Cntr Used % | 102.51 |
| | | | | | | | | Total Amt \$ | 7,906,703.15 | C.E. Used % | 65.58 |
| | | | | | | | | Cont Pymnts \$ | 8,105,054.73 | C.E. Cost % | 6.61 |
| Contract No: 09617 | | SM | Contractor Nm: MIDLAND ELECTRIC & CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/11/2017 | Final Accpt: | 11/20/2017 | Award Amt: | 77,098.00 | Cont Total: | 77,098.00 |
| CO Days: | 0 | Time Charged: | 23 | Work Beg: | 09/25/2017 | Fnl Est Rls: | 02/16/2018 | CO Amt: | 0.00 | Time Used: | 76.67% |
| Project Id | HSIP-G 1099(98) | | | County | Yellowstone | | | Engineer Est \$ | 113,620.00 | Est C.E. \$ | 23,129.40 |
| Project Descr | SF 139 - SIGNAL 13TH & PARKHILL | | | System/Route | U / L-56-2409 | | | Award Amt \$ | 77,098.00 | C.E. Costs \$ | 22,919.89 |
| Project No | 8610098000 | | | Lat/Long | 454724 / 1083254 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.58 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | .755 / .776 | | | Total Amt \$ | 77,098.00 | C.E. Used % | 99.09 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 70,609.70 | C.E. Cost % | 32.46 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 09619 | | CM | Contractor Nm: HIGHWAY SPECIALTIES, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 06/25/2019 | Final Accpt: | 10/08/2019 | Award Amt: | 197,411.25 | Cont Total: | 197,411.25 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 08/06/2019 | Fnl Est Rls: | 11/07/2019 | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | HSIP 298-1(17)0 | | | County | Sweet Grass | | | Engineer Est \$ | 183,031.70 | Est C.E. \$ | 19,741.13 |
| Project Descr | SF 159 BIG TIMBER SFTY IMPRV | | | System/Route | S / S-298 | | | Award Amt \$ | 197,411.25 | C.E. Costs \$ | 18,809.20 |
| Project No | 9111017000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.91 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 0.0 / 25.564 | | | Total Amt \$ | 197,411.25 | C.E. Used % | 95.28 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 179,468.35 | C.E. Cost % | 10.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09814 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 09/02/2014 | Final Accpt: | 09/04/2015 | Award Amt: | 725,332.90 | Cont Total: | 725,332.90 |
| CO Days: | 0 | Time Charged: | 57 | Work Beg: | 04/28/2015 | Fnl Est Rls: | 10/05/2015 | CO Amt: | 0.00 | Time Used: | 95% |
| Project Id | STPB 9002(964) | | | County | Big Horn | | | Engineer Est \$ | 656,746.60 | Est C.E. \$ | 108,799.94 |
| Project Descr | LODGE GRASS CR - S LODGE GRASS | | | System/Route | R / X-02332 | | | Award Amt \$ | 725,332.90 | C.E. Costs \$ | 82,231.11 |
| Project No | 6858964000 | | | Lat/Long | 451835 / 1072139 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.94 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 0.2 / 0.3 | | | Total Amt \$ | 725,332.90 | C.E. Used % | 75.58 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 9+55.00 / 14+00.00 | | | Cont Pymnts \$ | 710,356.24 | C.E. Cost % | 11.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09A16 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 11/09/2016 | Final Accpt: | 12/11/2017 | Award Amt: | 2,967,558.50 | Cont Total: | 3,116,903.06 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 04/24/2017 | Fnl Est Rls: | 12/21/2017 | CO Amt: | 149,344.56 | Time Used: | 100% |
| Project Id | NH-MT 53-1(32)6 | | | County | Yellowstone | | | Engineer Est \$ | 3,435,520.30 | Est C.E. \$ | 237,404.68 |
| Project Descr | BILLINGS - NW | | | System/Route | N / N-53 | | | Award Amt \$ | 2,967,558.50 | C.E. Costs \$ | 168,295.74 |
| Project No | 8721032000 | | | Lat/Long | 455122 / 1083901 | | | Tot CO Amt \$ | 149,344.56 | Cntr Used % | 104.51 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 6.4 / 16.5 | | | Total Amt \$ | 3,116,903.06 | C.E. Used % | 70.89 |
| Work Descr | OVERLAYS | | | Begin / End | 374+34.12 / 915+24.81 | | | Cont Pymnts \$ | 3,257,553.88 | C.E. Cost % | 5.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10215 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 03/10/2015 | Final Accpt: | 12/08/2015 | Award Amt: | 3,325,464.35 | Cont Total: | 3,325,464.35 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 04/22/2015 | Fnl Est Rls: | 12/18/2015 | CO Amt: | 0.00 | Time Used: | 68.33% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 10215 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 03/10/2015 | Final Accpt: | 12/08/2015 | Award Amt: | 3,325,464.35 | Cont Total: | 3,325,464.35 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 04/22/2015 | Fnl Est Rls: | 12/18/2015 | CO Amt: | 0.00 | Time Used: | 68.33% |
| Project Id | STPS 314-1(23)0 | | | County | Big Horn | | | Engineer Est \$ | 3,514,728.40 | Est C.E. \$ | 266,037.15 |
| Project Descr | DECKER-NORTH AND SOUTH | | | System/Route | S / S-314 | | | Award Amt \$ | 3,325,464.35 | C.E. Costs \$ | 144,914.00 |
| Project No | 8172023000 | | | Lat/Long | 450112 / 1065051 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.89 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.0 / 6.8 | | | Total Amt \$ | 3,325,464.35 | C.E. Used % | 54.47 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 357+55.00 | | | Cont Pymnts \$ | 3,155,616.47 | C.E. Cost % | 4.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10312 SM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 125 | Award DT: | 04/03/2012 | Final Accpt: | 10/08/2014 | Award Amt: | 3,611,552.00 | Cont Total: | 3,712,778.25 |
| CO Days: | 5 | Time Charged: | 126 | Work Beg: | 05/15/2012 | Fnl Est Rls: | N/A | CO Amt: | 101,226.25 | Time Used: | 100.8% |
| Project Id | NH 63-1(14)0 | | | County | Wheatland | | | Engineer Est \$ | 3,491,335.18 | Est C.E. \$ | 288,924.16 |
| Project Descr | US 12/ US 191 - INTERSECTION IMPROVEMENT | | | System/Route | N / N-63, P-14, N-14 | | | Award Amt \$ | 3,611,552.00 | C.E. Costs \$ | 326,703.49 |
| Project No | 4072014000 | | | Lat/Long | 462612 / 1094850 | | | Tot CO Amt \$ | 101,226.25 | Cntr Used % | 98.05 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 100.5 / 101.4 | | | Total Amt \$ | 3,712,778.25 | C.E. Used % | 113.08 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 30+50.00 / 44+50.00 | | | Cont Pymnts \$ | 3,640,476.76 | C.E. Cost % | 8.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11718 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 161 | Award DT: | 07/24/2018 | Final Accpt: | 12/02/2020 | Award Amt: | 8,572,777.64 | Cont Total: | 8,677,197.84 |
| CO Days: | 1 | Time Charged: | 174 | Work Beg: | 09/28/2018 | Fnl Est Rls: | 12/17/2020 | CO Amt: | 104,420.20 | Time Used: | 108.07% |
| Project Id | STPIP 78-2(27)25 | | | County | Stillwater | | | Engineer Est \$ | 6,555,224.42 | Est C.E. \$ | 943,005.54 |
| Project Descr | 5 M NORTH OF ROSCOE - NORTH | | | System/Route | P / P-78 | | | Award Amt \$ | 8,572,777.64 | C.E. Costs \$ | 699,987.91 |
| Project No | 4071027000 | | | Lat/Long | 452605 / 1092811 | | | Tot CO Amt \$ | 104,420.20 | Cntr Used % | 101.98 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 15.2 / 26.9 | | | Total Amt \$ | 8,677,197.84 | C.E. Used % | 74.23 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 269+00.00 / 360+00.00 | | | Cont Pymnts \$ | 8,849,115.53 | C.E. Cost % | 7.91 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11A16 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 11/09/2016 | Final Accpt: | 12/12/2018 | Award Amt: | 1,896,617.00 | Cont Total: | 1,897,057.00 |
| CO Days: | 0 | Time Charged: | 84 | Work Beg: | 06/12/2017 | Fnl Est Rls: | 01/18/2019 | CO Amt: | 440.00 | Time Used: | 210% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 11A16 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 11/09/2016 | Final Accpt: | 12/12/2018 | Award Amt: | 1,896,617.00 | Cont Total: | 1,897,057.00 |
| CO Days: | 0 | Time Charged: | 84 | Work Beg: | 06/12/2017 | Fnl Est Rls: | 01/18/2019 | CO Amt: | 440.00 | Time Used: | 210% |
| Project Id | STPS 297-1(10)20 | | | County | Wheatland | | | Engineer Est \$ | 2,378,361.38 | Est C.E. \$ | 227,594.04 |
| Project Descr | CARELESS CREEK-NORTH | | | System/Route | S / C000297 | | | Award Amt \$ | 1,896,617.00 | C.E. Costs \$ | 190,906.06 |
| Project No | 8076010000 | | | Lat/Long | 463111 / 1093139 | | | Tot CO Amt \$ | 440.00 | Cntr Used % | 97.62 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 20.3 / 25.7 | | | Total Amt \$ | 1,897,057.00 | C.E. Used % | 83.88 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 352+00.00 / 336+17.00 | | | Cont Pymnts \$ | 1,851,979.56 | C.E. Cost % | 10.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12A16 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 11/09/2016 | Final Accpt: | 12/11/2017 | Award Amt: | 794,635.42 | Cont Total: | 794,635.42 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 04/24/2017 | Fnl Est Rls: | 12/21/2017 | CO Amt: | 0.00 | Time Used: | 96% |
| Project Id | NH 53-1(36)3 | | | County | Yellowstone | | | Engineer Est \$ | 1,081,611.08 | Est C.E. \$ | 79,463.54 |
| Project Descr | AIRPORT RD - ZIMMERMAN TRAIL | | | System/Route | N / N-53 | | | Award Amt \$ | 794,635.41 | C.E. Costs \$ | 68,779.55 |
| Project No | 8987036000 | | | Lat/Long | 454814 / 1083343 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.58 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 3.2 / 6.1 | | | Total Amt \$ | 794,635.41 | C.E. Used % | 86.55 |
| Work Descr | OVERLAYS | | | Begin / End | 96+10.00 / 360+75.00 | | | Cont Pymnts \$ | 743,638.50 | C.E. Cost % | 9.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13215 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 201 | Award DT: | 05/12/2015 | Final Accpt: | 01/30/2017 | Award Amt: | 12,493,869.00 | Cont Total: | 12,826,535.76 |
| CO Days: | 21 | Time Charged: | 198 | Work Beg: | 07/10/2015 | Fnl Est Rls: | 04/14/2017 | CO Amt: | 332,666.76 | Time Used: | 98.51% |
| Project Id | NHPB 90-7(107)357 | | TIED | County | Sweet Grass | | | Engineer Est \$ | 3,392,594.25 | Est C.E. \$ | 218,749.28 |
| Project Descr | I-90 BRIDGE DECKS MP 357-391 D5 | | | System/Route | I / I-90 | | | Award Amt \$ | 2,734,365.96 | C.E. Costs \$ | 252,134.48 |
| Project No | 8091107000 | | | Lat/Long | 454752 / 1095346 | | | Tot CO Amt \$ | 153,631.94 | Cntr Used % | 104.91 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 357.2 / 388.7 | | | Total Amt \$ | 2,887,997.90 | C.E. Used % | 115.26 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 1175+94.5 / 1076+84.3 | | | Cont Pymnts \$ | 3,029,922.31 | C.E. Cost % | 8.32 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 13215 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 201 | Award DT: | 05/12/2015 | Final Accpt: | 01/30/2017 | Award Amt: | 12,493,869.00 | Cont Total: | 12,826,535.76 |
| CO Days: | 21 | Time Charged: | 198 | Work Beg: | 07/10/2015 | Fnl Est Rls: | 04/14/2017 | CO Amt: | 332,666.76 | Time Used: | 98.51% |
| Project Id | IM 90-7(110)369 | | TIED | County | Stillwater | | Engineer Est \$ | 11,514,296.30 | Est C.E. \$ | 780,760.24 | |
| Project Descr | BIG TIMBER - EAST | | | System/Route | I / I-90 | | Award Amt \$ | 9,759,503.04 | C.E. Costs \$ | 462,652.66 | |
| Project No | 7591110000 | | | Lat/Long | 454358 / 1094212 | | Tot CO Amt \$ | 179,034.83 | Cntr Used % | 101.18 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 368.8 / 398.5 | | Total Amt \$ | 9,938,537.87 | C.E. Used % | 59.26 | |
| Work Descr | OVERLAYS | | | Begin / End | 30+00.00 / 1587+22.00 | | Cont Pymnts \$ | 10,055,446.95 | C.E. Cost % | 4.60 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 13215 SM | | | | | | | Engineer Est \$ | 14,906,890.55 | Est C.E. \$ | 999,509.52 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 12,493,869.00 | C.E. Costs \$ | 714,787.14 | |
| | | | | | | | Tot CO Amt \$ | 332,666.77 | Cntr Used % | 102.02 | |
| | | | | | | | Total Amt \$ | 12,826,535.77 | C.E. Used % | 71.51 | |
| | | | | | | | Cont Pymnts \$ | 13,085,369.26 | C.E. Cost % | 5.46 | |
| Contract No: 14215 | | SM | Contractor Nm: RMD HOLDINGS, LTD. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 133 | Award DT: | 02/24/2015 | Final Accpt: | 11/23/2015 | Award Amt: | 1,233,024.80 | Cont Total: | 1,343,931.68 |
| CO Days: | 33 | Time Charged: | 131 | Work Beg: | 04/09/2015 | Fnl Est Rls: | 01/25/2016 | CO Amt: | 110,906.88 | Time Used: | 98.5% |
| Project Id | IM STWD(301) | | | County | Stillwater | | Engineer Est \$ | 1,036,858.00 | Est C.E. \$ | 147,962.98 | |
| Project Descr | D5 IM FENCING - CHAIN LINK | | | System/Route | I / I-94, I-90 | | Award Amt \$ | 1,233,024.80 | C.E. Costs \$ | 84,779.36 | |
| Project No | 8131301000 | | | Lat/Long | 454735 / 1082814 | | Tot CO Amt \$ | 110,906.88 | Cntr Used % | 96.36 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 426.0 / 457.0 | | Total Amt \$ | 1,343,931.68 | C.E. Used % | 57.30 | |
| Work Descr | FENCING | | | Begin / End | / | | Cont Pymnts \$ | 1,294,975.63 | C.E. Cost % | 6.55 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 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% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---------------------------------|--------------------------------|----------------|---|----------------------|--------------------------|----------------------|------------|--------------------------|---------------|---------------|---------------|
| Project Manager: Johnson, Shane | | | | Work Phone: 657-0241 | | Cell Phone: 670-7889 | | Email: shajohnson@mt.gov | | Crew 5181 | |
| Contract No: 16R22 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 12/19/2023 | Final Accpt: | 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 | | | | | | | | | | |
| Contract No: DB818 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 11/15/2019 Cmplt | Adjusted Time: | 11/15/2019 | Award DT: | 10/24/2018 | Final Accpt: | 10/26/2020 | Award Amt: | 4,210,472.00 | Cont Total: | 4,210,472.00 |
| CO Days: | 0 | Time Charged: | 133 | Work Beg: | 12/28/2018 | Fnl Est Rls: | 11/13/2020 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | CMDO STWD(590) | | | County | Big Horn | | | Engineer Est \$ | 1.00 | Est C.E. \$ | 421,047.20 |
| Project Descr | BILLINGS DISTRICT ADA UPGRADES | | | System/Route | R / P-91, N-14, N-61, P- | | | Award Amt \$ | 4,210,472.00 | C.E. Costs \$ | 377,023.74 |
| Project No | 9528590000 | | | Lat/Long | 454536 / 1083217 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.87 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 4,210,472.00 | C.E. Used % | 89.54 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 4,373,387.10 | C.E. Cost % | 8.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DBC15 | | SM | Contractor Nm: CDM CONSTRUCTORS, INC. | | | | | | | | |
| Contr Time: | 12/01/2016 Cmplt | Adjusted Time: | 12/01/2016 | Award DT: | 12/22/2015 | Final Accpt: | 02/19/2019 | Award Amt: | 6,540,000.00 | Cont Total: | 7,090,913.30 |
| CO Days: | 0 | Time Charged: | 216 | Work Beg: | 01/05/2016 | Fnl Est Rls: | 01/16/2020 | CO Amt: | 550,913.30 | Time Used: | 0% |
| Project Id | IM 90-8(175)419 | | | County | Stillwater | | | Engineer Est \$ | 6,540,000.00 | Est C.E. \$ | 0.00 |
| Project Descr | COLUMBUS REST AREA | | | System/Route | I / I-90 | | | Award Amt \$ | 6,540,000.00 | C.E. Costs \$ | 409,124.86 |
| Project No | 8199175000 | | | Lat/Long | 453553 / 1090355 | | | Tot CO Amt \$ | 550,913.30 | Cntr Used % | 99.84 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 419.0 / 419.0 | | | Total Amt \$ | 7,090,913.30 | C.E. Used % | 0.00 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 7,079,799.42 | C.E. Cost % | 5.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: EX121 | | CM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 201 Cmplt | Adjusted Time: | 201 | Award DT: | 03/12/2021 | Final Accpt: | 01/19/2022 | Award Amt: | 2,061,712.00 | Cont Total: | 2,395,405.10 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 03/22/2021 | Fnl Est Rls: | 01/25/2022 | CO Amt: | 333,693.10 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: EX121 | | CM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | |
| Contr Time: | 201 | Cmplt | Adjusted Time: | 201 | Award DT: | 03/12/2021 | Final Accpt: | 01/19/2022 | Award Amt: | 2,061,712.00 | Cont Total: | 2,395,405.10 |
| CO Days: | 0 | | Time Charged: | 0 | Work Beg: | 03/22/2021 | Fnl Est Rls: | 01/25/2022 | CO Amt: | 333,693.10 | Time Used: | 0% |
| Project Id | STPB 48044(2) | | | County | Stillwater | | | Engineer Est \$ | 1,235,806.20 | Est C.E. \$ | 164,936.96 | |
| Project Descr | YELLOWSTONE R - 5M SE REED POINT | | | System/Route | P / X-48044 | | | Award Amt \$ | 2,061,712.00 | C.E. Costs \$ | 123,383.63 | |
| Project No | 9928002000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 333,693.10 | Cntr Used % | 103.10 | |
| Project Engineer/Phone | BROTZLER-JACOB / 406 657-0266 | | | Beg/End Term | 0.67 / 0.91 | | | Total Amt \$ | 2,395,405.10 | C.E. Used % | 74.81 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 337+13.00 / 350+13.10 | | | Cont Pymnts \$ | 2,469,604.08 | C.E. Cost % | 5.00 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Johnson, Shane | | | | | | | | Engineer Est \$ | 139,043,882.09 | Est C.E. \$ | 12,260,307.01 | |
| Contract Count: 36 | | | | | | | | Award Amt \$ | 138,039,302.82 | C.E. Costs \$ | 8,688,909.78 | |
| Project Count: 44 | | | | | | | | Tot CO Amt \$ | 5,542,587.75 | Cntr Used % | 101.26 | |
| | | | | | | | | Total Amt \$ | 143,581,890.57 | C.E. Used % | 70.87 | |
| | | | | | | | | Cont Pymnts \$ | 145,383,913.69 | C.E. Cost % | 5.98 | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---|--------------------------------|----------------|-----|----------------------|---------------------|----------------------|------------------------|----------------------------|----------------------|-------------|--------------|
| Project Manager: Leligdowicz, Joe | | | | Work Phone: 657-0277 | | Cell Phone: 670-3738 | | Email: jleligdowicz@mt.gov | | Crew 5184 | |
| Contract No: 01722 CM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/26/2022 | Final Accpt: | 01/25/2024 | Award Amt: | 698,663.91 | Cont Total: | 651,917.39 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 04/24/2023 | Fnl Est Rls: | 02/07/2024 | CO Amt: | -46,746.52 | Time Used: | 83.33% |
| Project Id | CMDP 113-1(2)1 | | | County | Yellowstone | | Engineer Est \$ | | Est C.E. \$ | 0.00 | |
| Project Descr | LAUREL ROAD SIGNALS - BILLINGS | | | System/Route | U / N-113 | | Award Amt \$ | 698,663.91 | C.E. Costs \$ | 65,966.57 | |
| Project No | 9568002000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | -46,746.52 | Cntr Used % | 105.10 | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | | | Total Amt \$ | 651,917.39 | C.E. Used % | 0.00 | |
| Work Descr | SIGNALS | | | Begin / End | | | Cont Pymnts \$ | 685,163.48 | C.E. Cost % | 9.63 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02509 SM Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 160 | Award DT: | 06/09/2009 | Final Accpt: | 09/16/2011 | Award Amt: | 4,589,176.24 | Cont Total: | 4,871,801.40 |
| CO Days: | 40 | Time Charged: | 161 | Work Beg: | 07/30/2009 | Fnl Est Rls: | N/A | CO Amt: | 282,625.16 | Time Used: | 100.63% |
| Project Id | HSIP-STPP-STPE 4-2(26)54 | | | County | Yellowstone | | Engineer Est \$ | 5,177,049.38 | Est C.E. \$ | 458,917.62 | |
| Project Descr | LAUREL - NORTHEAST | | | System/Route | P / P-4 | | Award Amt \$ | 4,589,176.24 | C.E. Costs \$ | 743,926.23 | |
| Project No | 5186026000 | | | Lat/Long | 454036 / 1084426 | | Tot CO Amt \$ | 282,625.16 | Cntr Used % | 101.42 | |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 54.3 / 58.2 | | Total Amt \$ | 4,871,801.40 | C.E. Used % | 162.10 | |
| Work Descr | OVERLAYS | | | Begin / End | 6+00.00 / 208+00.00 | | Cont Pymnts \$ | 4,940,927.85 | C.E. Cost % | 15.06 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C09 SM Contractor Nm: PRINCE, INC. | | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 94 | Award DT: | 04/06/2010 | Final Accpt: | 12/27/2011 | Award Amt: | 6,184,834.45 | Cont Total: | 6,430,438.41 |
| CO Days: | 4 | Time Charged: | 108 | Work Beg: | 09/21/2010 | Fnl Est Rls: | N/A | CO Amt: | 245,603.96 | Time Used: | 114.89% |
| Project Id | ARRA-IM 94-1(68)24 | | | County | Yellowstone | | Engineer Est \$ | 7,063,460.20 | Est C.E. \$ | 494,786.76 | |
| Project Descr | POMPEYS PILLAR - WACO INTCH | | | System/Route | I / I-94 | | Award Amt \$ | 6,184,834.44 | C.E. Costs \$ | 143,033.18 | |
| Project No | 5178068000 | | | Lat/Long | 460049 / 1075201 | | Tot CO Amt \$ | 245,603.96 | Cntr Used % | 96.80 | |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 23.91 / 26.03 | | Total Amt \$ | 6,430,438.40 | C.E. Used % | 28.91 | |
| Work Descr | OVERLAYS | | | Begin / End | 0+03.80 / 667+20.70 | | Cont Pymnts \$ | 6,224,542.85 | C.E. Cost % | 2.30 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03B19 CM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 105 Wrk | Adjusted Time: | 108 | Award DT: | 11/26/2019 | Final Accpt: | 12/20/2021 | Award Amt: | 4,768,701.45 | Cont Total: | 4,860,642.74 |
| CO Days: | 3 | Time Charged: | 105 | Work Beg: | 02/18/2020 | Fnl Est Rls: | 01/04/2022 | CO Amt: | 91,941.29 | Time Used: | 97.22% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 03B19 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 105 Wrk | Adjusted Time: | 108 | Award DT: | 11/26/2019 | Final Accpt: | 12/20/2021 | Award Amt: | 4,768,701.45 | Cont Total: | 4,860,642.74 |
| CO Days: | 3 | Time Charged: | 105 | Work Beg: | 02/18/2020 | Fnl Est Rls: | 01/04/2022 | CO Amt: | 91,941.29 | Time Used: | 97.22% |
| Project Id | STPU 56(87) | | | County | Yellowstone | | | Engineer Est \$ | 5,594,395.95 | Est C.E. \$ | 476,870.15 |
| Project Descr | BBP - FIVE MILE ROAD | | | System/Route | U / null | | | Award Amt \$ | 4,768,701.45 | C.E. Costs \$ | 465,644.14 |
| Project No | 4199087000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 91,941.29 | Cntr Used % | 99.44 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | | | | Total Amt \$ | 4,860,642.74 | C.E. Used % | 97.65 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 14+50 / 89+48.24 | | | Cont Pymnts \$ | 4,833,635.28 | C.E. Cost % | 9.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04619 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 07/23/2019 | Final Accpt: | 05/19/2021 | Award Amt: | 693,609.30 | Cont Total: | 713,690.30 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 10/08/2019 | Fnl Est Rls: | 05/25/2021 | CO Amt: | 20,081.00 | Time Used: | 83.33% |
| Project Id | TA 1099(125) | | | County | Yellowstone | | | Engineer Est \$ | 737,983.50 | Est C.E. \$ | 69,360.93 |
| Project Descr | BECRAFT LANE SIDEWALK - LOCKWOOD | | | System/Route | L / L-56-1528 | | | Award Amt \$ | 693,609.30 | C.E. Costs \$ | 96,451.07 |
| Project No | 9158125000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 20,081.00 | Cntr Used % | 105.27 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | | | | Total Amt \$ | 713,690.30 | C.E. Used % | 139.06 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | 0+37.31 / 50+85.94 | | | Cont Pymnts \$ | 751,267.23 | C.E. Cost % | 12.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04720 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 125 Wrk | Adjusted Time: | 180 | Award DT: | 07/28/2020 | Final Accpt: | 02/14/2024 | Award Amt: | 9,898,161.47 | Cont Total: | 13,347,314.09 |
| CO Days: | 55 | Time Charged: | 170 | Work Beg: | 05/17/2021 | Fnl Est Rls: | 02/16/2024 | CO Amt: | 3,449,152.62 | Time Used: | 94.44% |
| Project Id | NH 37-1(46)27 | | | County | Big Horn | | | Engineer Est \$ | 9,902,938.55 | Est C.E. \$ | 791,852.92 |
| Project Descr | EAST OF BUSBY - EAST | | | System/Route | N / N-37 | | | Award Amt \$ | 9,898,161.47 | C.E. Costs \$ | 741,297.89 |
| Project No | 9772046000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 3,449,152.62 | Cntr Used % | 101.61 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 27.2 / 38.7 | | | Total Amt \$ | 13,347,314.09 | C.E. Used % | 93.62 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 800+00.00 / 1405+85.00 | | | Cont Pymnts \$ | 13,562,808.02 | C.E. Cost % | 5.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05118 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 210 Wrk | Adjusted Time: | 255 | Award DT: | 01/30/2018 | Final Accpt: | 06/17/2021 | Award Amt: | 12,746,320.35 | Cont Total: | 12,988,894.30 |
| CO Days: | 45 | Time Charged: | 248 | Work Beg: | 03/21/2018 | Fnl Est Rls: | 06/29/2021 | CO Amt: | 242,573.95 | Time Used: | 97.25% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 05118 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 210 Wrk | Adjusted Time: | 255 | Award DT: | 01/30/2018 | Final Accpt: | 06/17/2021 | Award Amt: | 12,746,320.35 | Cont Total: | 12,988,894.30 |
| CO Days: | 45 | Time Charged: | 248 | Work Beg: | 03/21/2018 | Fnl Est Rls: | 06/29/2021 | CO Amt: | 242,573.95 | Time Used: | 97.25% |
| Project Id | STPIP 48-1(31)2 | | | County | Big Horn | | | Engineer Est \$ | 12,698,896.91 | Est C.E. \$ | 892,242.42 |
| Project Descr | HARDIN - NORTH (NORTH SECTION) | | | System/Route | P / P-48 | | | Award Amt \$ | 12,746,320.35 | C.E. Costs \$ | 1,153,471.21 |
| Project No | 4064031000 | | | Lat/Long | 455024 / 1073645 | | | Tot CO Amt \$ | 242,573.95 | Cntr Used % | 101.97 |
| Project Engineer/Phone | NORDHAGEN-BLAIR / 406 444-9128 | | | Beg/End Term | 2.4 / 11.7 | | | Total Amt \$ | 12,988,894.30 | C.E. Used % | 129.28 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 126+26.54 / 620+28.05 | | | Cont Pymnts \$ | 13,244,150.14 | C.E. Cost % | 8.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05C20 | | CM | Contractor Nm: MARTIN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 85 | Award DT: | 12/29/2020 | Final Accpt: | 10/25/2022 | Award Amt: | 1,900,110.44 | Cont Total: | 1,905,918.44 |
| CO Days: | 0 | Time Charged: | 73 | Work Beg: | 03/20/2021 | Fnl Est Rls: | 11/09/2022 | CO Amt: | 5,808.00 | Time Used: | 85.88% |
| Project Id | STPP-NH 14-5(41)159 | | | County | Musselshell | | | Engineer Est \$ | 1,979,319.00 | Est C.E. \$ | 152,008.84 |
| Project Descr | US-12 BANK STABILIZATION - PH 2 | | | System/Route | P / P-14 | | | Award Amt \$ | 1,900,110.44 | C.E. Costs \$ | 156,554.74 |
| Project No | 9059041000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 5,808.00 | Cntr Used % | 99.25 |
| Project Engineer/Phone | TAYLOR-MICHAEL / 406 252-4138 | | | Beg/End Term | | | | Total Amt \$ | 1,905,918.44 | C.E. Used % | 102.99 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | | | | Cont Pymnts \$ | 1,891,627.54 | C.E. Cost % | 8.28 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06810 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 08/24/2010 | Final Accpt: | 06/18/2012 | Award Amt: | 10,333,333.33 | Cont Total: | 10,924,487.44 |
| CO Days: | 0 | Time Charged: | 128 | Work Beg: | 09/21/2010 | Fnl Est Rls: | N/A | CO Amt: | 591,154.11 | Time Used: | 85.33% |
| Project Id | NH 4-1(19)13 F | | | County | Carbon | | | Engineer Est \$ | 10,108,738.63 | Est C.E. \$ | 826,666.67 |
| Project Descr | BRIDGER - SOUTH | | | System/Route | N / N-4 | | | Award Amt \$ | 10,333,333.33 | C.E. Costs \$ | 557,444.68 |
| Project No | 3179019000 | | | Lat/Long | 451217 / 1085159 | | | Tot CO Amt \$ | 591,154.11 | Cntr Used % | 104.54 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 12.6 / 25.7 | | | Total Amt \$ | 10,924,487.44 | C.E. Used % | 67.43 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 217+00.00 / 428+12.00 | | | Cont Pymnts \$ | 11,420,903.51 | C.E. Cost % | 4.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06922 | | CM | Contractor Nm: THE TRUESDELL CORPORATION | | | | | | | | |
| Contr Time: | 207 Cmplt | Adjusted Time: | 285 | Award DT: | 10/03/2022 | Final Accpt: | 11/06/2023 | Award Amt: | 888,888.00 | Cont Total: | 888,888.00 |
| CO Days: | 78 | Time Charged: | 0 | Work Beg: | 06/13/2023 | Fnl Est Rls: | 11/07/2023 | CO Amt: | 0.00 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 06922 | | CM | Contractor Nm: THE TRUESDELL CORPORATION | | | | | | | | |
| Contr Time: | 207 Cmplt | Adjusted Time: | 285 | Award DT: | 10/03/2022 | Final Accpt: | 11/06/2023 | Award Amt: | 888,888.00 | Cont Total: | 888,888.00 |
| CO Days: | 78 | Time Charged: | 0 | Work Beg: | 06/13/2023 | Fnl Est Rls: | 11/07/2023 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | NHPB 113-1(4)2 | | | County | Yellowstone | | | Engineer Est \$ | 1,475,296.10 | Est C.E. \$ | 88,888.80 |
| Project Descr | MONTANA AVE OVERPASS - BILLINGS | | | System/Route | U / N-113 | | | Award Amt \$ | 888,888.00 | C.E. Costs \$ | 41,679.14 |
| Project No | 9913004000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 85.68 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | 1.7 / 2.0 | | | Total Amt \$ | 888,888.00 | C.E. Used % | 46.89 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 761,614.26 | C.E. Cost % | 5.47 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07123 | | CM | Contractor Nm: WUTKE INC 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% |
| Project Id | IM 94-1(84)0 | | | County | Yellowstone | | | Engineer Est \$ | 3,008,445.00 | Est C.E. \$ | 272,085.45 |
| Project Descr | I-94 FARM FENCE - RP 0-78(D5) | | | System/Route | I / I-94 | | | Award Amt \$ | 2,720,854.49 | C.E. Costs \$ | 326,020.83 |
| Project No | 8131084000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 483,238.14 | Cntr Used % | 103.74 |
| Project Engineer/Phone | TAYLOR-MICHAEL / 406 252-4138 | | | Beg/End Term | 0.0 / 78.3 | | | Total Amt \$ | 3,204,092.63 | C.E. Used % | 119.82 |
| Work Descr | FENCING | | | Begin / End | | | | Cont Pymnts \$ | 3,323,964.93 | C.E. Cost % | 9.81 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09421 | | CM | Contractor Nm: WHARTON ASPHALT, LLC | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/11/2021 | Final Accpt: | 01/18/2022 | Award Amt: | 109,668.70 | Cont Total: | 157,343.70 |
| CO Days: | 0 | Time Charged: | 22 | Work Beg: | 07/06/2021 | Fnl Est Rls: | 01/24/2022 | CO Amt: | 47,675.00 | Time Used: | 73.33% |
| Project Id | NH 16-2(22)36 | | | County | Musselshell | | | Engineer Est \$ | 99,388.55 | Est C.E. \$ | 10,966.87 |
| Project Descr | US-87 RUMBLE STRIP MITIGATION | | | System/Route | N / N-16 | | | Award Amt \$ | 109,668.70 | C.E. Costs \$ | 17,700.03 |
| Project No | 9809022000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 47,675.00 | Cntr Used % | 114.21 |
| Project Engineer/Phone | TAYLOR-MICHAEL / 406 252-4138 | | | Beg/End Term | 35.5 / 47.5 | | | Total Amt \$ | 157,343.70 | C.E. Used % | 161.40 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | | | | Cont Pymnts \$ | 179,709.60 | C.E. Cost % | 9.85 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12911 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 09/13/2011 | Final Accpt: | 04/17/2012 | Award Amt: | 699,003.40 | Cont Total: | 730,993.40 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 09/27/2011 | Fnl Est Rls: | N/A | CO Amt: | 31,990.00 | Time Used: | 96% |

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| District 5 - Billings | | | | | | | | | | | |
|-----------------------------------|-------------------------------------|----------------|---|----------------------|-------------------------|----------------------|------------|----------------------------|--------------|---------------|--------------|
| Project Manager: Leligdowicz, Joe | | | | Work Phone: 657-0277 | | Cell Phone: 670-3738 | | Email: jleligdowicz@mt.gov | | Crew 5184 | |
| Contract No: 12911 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 09/13/2011 | Final Accpt: | 04/17/2012 | Award Amt: | 699,003.40 | Cont Total: | 730,993.40 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 09/27/2011 | Fnl Est Rls: | N/A | CO Amt: | 31,990.00 | Time Used: | 96% |
| Project Id | IM-SFCI 90-9(116)506 | | | County | Big Horn | | | Engineer Est \$ | 462,921.75 | Est C.E. \$ | 69,900.34 |
| Project Descr | BATTLEFIELD INT FLOOD REPAIR/MT11-1 | | | System/Route | I / I-90 | | | Award Amt \$ | 699,003.40 | C.E. Costs \$ | 49,288.25 |
| Project No | 7730116000 | | | Lat/Long | 453502 / 1072723 | | | Tot CO Amt \$ | 31,990.00 | Cntr Used % | 100.01 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 509.6 / 511.2 | | | Total Amt \$ | 730,993.40 | C.E. Used % | 70.51 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | / | | | Cont Pymnts \$ | 731,031.75 | C.E. Cost % | 6.74 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15311 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/05/2011 | Final Accpt: | 12/19/2011 | Award Amt: | 237,811.85 | Cont Total: | 237,811.85 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 05/16/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 70% |
| Project Id | UPP 6903(2) | | | County | Yellowstone | | | Engineer Est \$ | 304,086.20 | Est C.E. \$ | 19,024.95 |
| Project Descr | E RAILROAD ST - EAST - LAUREL | | | System/Route | U / U-6903 | | | Award Amt \$ | 237,811.85 | C.E. Costs \$ | 23,824.84 |
| Project No | 7239002000 | | | Lat/Long | 454006 / 1084608 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.44 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.00 / 1.00 | | | Total Amt \$ | 237,811.85 | C.E. Used % | 125.23 |
| Work Descr | OVERLAYS | | | Begin / End | 30+00.00 / 82+45.72 | | | Cont Pymnts \$ | 224,597.11 | C.E. Cost % | 10.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 19A21 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 90 | Award DT: | 02/22/2022 | Final Accpt: | 08/02/2024 | Award Amt: | 3,788,209.35 | Cont Total: | 4,171,825.72 |
| CO Days: | 30 | Time Charged: | 74 | Work Beg: | 06/17/2022 | Fnl Est Rls: | 08/08/2024 | CO Amt: | 383,616.37 | Time Used: | 82.22% |
| Project Id | NH 37-1(44)22 | | | County | Big Horn | | | Engineer Est \$ | 3,336,218.21 | Est C.E. \$ | 227,292.56 |
| Project Descr | BUSBY-EAST & WEST | | | System/Route | N / N-37 | | | Award Amt \$ | 3,788,209.35 | C.E. Costs \$ | 236,884.51 |
| Project No | 9771044000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 383,616.37 | Cntr Used % | 103.04 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 22.19 / 27.15 | | | Total Amt \$ | 4,171,825.72 | C.E. Used % | 104.22 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 1160+69.00 / 1419+04.76 | | | Cont Pymnts \$ | 4,298,561.20 | C.E. Cost % | 5.51 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ERA18 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 74 | Award DT: | 11/05/2018 | Final Accpt: | 02/17/2021 | Award Amt: | 2,570,032.50 | Cont Total: | 2,566,865.00 |
| CO Days: | 9 | Time Charged: | 74 | Work Beg: | 02/22/2019 | Fnl Est Rls: | 02/26/2021 | CO Amt: | -3,167.50 | Time Used: | 100% |

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|--|----------------------------------|----------------|--|----------------------|------------------|----------------------|------------------------|----------------------------|----------------------|--------------|--------------|
| Project Manager: Leligdowicz, Joe | | | | Work Phone: 657-0277 | | Cell Phone: 670-3738 | | Email: jleligdowicz@mt.gov | | Crew 5184 | |
| Contract No: ERA18 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 74 | Award DT: | 11/05/2018 | Final Accpt: | 02/17/2021 | Award Amt: | 2,570,032.50 | Cont Total: | 2,566,865.00 |
| CO Days: | 9 | Time Charged: | 74 | Work Beg: | 02/22/2019 | Fnl Est Rls: | 02/26/2021 | CO Amt: | -3,167.50 | Time Used: | 100% |
| Project Id | IM 90-9(133)528 | | | County | Big Horn | | Engineer Est \$ | 2,421,449.50 | Est C.E. \$ | 308,403.90 | |
| Project Descr | I-90 CULVERT - LODGE GRASS (PH2) | | | System/Route | I / I-90 | | Award Amt \$ | 2,570,032.50 | C.E. Costs \$ | 137,553.90 | |
| Project No | 9617133000 | | | Lat/Long | 452016 / 1072104 | | Tot CO Amt \$ | -3,167.50 | Cntr Used % | 101.22 | |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 528.46 / 528.46 | | Total Amt \$ | 2,566,865.00 | C.E. Used % | 44.60 | |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | Cont Pymnts \$ | 2,598,055.74 | C.E. Cost % | 5.29 | |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Leligdowicz, Joe | | | | | | | Engineer Est \$ | 64,370,587.43 | Est C.E. \$ | 5,159,269.18 | |
| Contract Count: 16 | | | | | | | Award Amt \$ | 62,827,379.22 | C.E. Costs \$ | 4,956,741.21 | |
| Project Count: 16 | | | | | | | Tot CO Amt \$ | 5,825,545.58 | Cntr Used % | 101.49 | |
| | | | | | | | Total Amt \$ | 68,652,924.80 | C.E. Used % | 96.07 | |
| | | | | | | | Cont Pymnts \$ | 69,672,560.49 | C.E. Cost % | 7.11 | |

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|---|--|----------------|---|--------------|------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Madsen, Marissa | | | | | | CEI 54184 | | | | | |
| Contract No: 06823 | | CM | Contractor Nm: WARREN TRANSPORT, INC., DBA WEAVE CONSTRUCTION | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 08/22/2023 | Final Accpt: | 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 | | | | | | | | | | |
| Contract No: 07421 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/11/2021 | Final Accpt: | 04/29/2022 | Award Amt: | 521,971.00 | Cont Total: | 531,188.50 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 06/28/2021 | Fnl Est Rls: | 05/13/2022 | CO Amt: | 9,217.50 | Time Used: | 63.33% |
| Project Id | HSIP 90-8(190)446 | | | County | Yellowstone | | | Engineer Est \$ | 441,460.50 | Est C.E. \$ | 62,636.52 |
| Project Descr | SF 169 I-90 W KING AVE LIGHTING | | | System/Route | I / I-90 | | | Award Amt \$ | 521,971.00 | C.E. Costs \$ | 85,246.26 |
| Project No | 9421190000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 9,217.50 | Cntr Used % | 95.71 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 445.958 / 447.19 | | | Total Amt \$ | 531,188.50 | C.E. Used % | 136.10 |
| Work Descr | LIGHTING | | | Begin / End | | | | Cont Pymnts \$ | 508,398.50 | C.E. Cost % | 16.77 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Madsen, Marissa | | | | | | | | Engineer Est \$ | 441,460.50 | Est C.E. \$ | 62,636.52 |
| Contract Count: 2 | | | | | | | | Award Amt \$ | 1,631,161.00 | C.E. Costs \$ | 288,981.66 |
| Project Count: 2 | | | | | | | | Tot CO Amt \$ | 9,217.50 | Cntr Used % | 99.50 |
| | | | | | | | | Total Amt \$ | 1,640,378.50 | C.E. Used % | 461.36 |
| | | | | | | | | Cont Pymnts \$ | 1,631,785.50 | C.E. Cost % | 17.71 |

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|-----------------------------|-----------------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mork, Dave | | | | | Work Phone: 657-0267 | | | Crew 5182 | | | |
| Contract No: 03315 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 160 | Award DT: | 04/07/2015 | Final Accpt: | 03/09/2018 | Award Amt: | 8,224,667.09 | Cont Total: | 8,416,454.23 |
| CO Days: | 0 | Time Charged: | 161 | Work Beg: | 06/22/2015 | Fnl Est Rls: | 09/26/2018 | CO Amt: | 191,787.14 | Time Used: | 100.63% |
| Project Id | STPP 78-1(11)1 | | | County | Carbon | | | Engineer Est \$ | 9,024,460.75 | Est C.E. \$ | 740,220.04 |
| Project Descr | RED LODGE - NORTHWEST | | | System/Route | P / P-78 | | | Award Amt \$ | 8,224,667.09 | C.E. Costs \$ | 758,564.52 |
| Project No | 4890011000 | | | Lat/Long | 451248 / 1091616 | | | Tot CO Amt \$ | 191,787.15 | Cntr Used % | 105.08 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 0.5 / 5.1 | | | Total Amt \$ | 8,416,454.24 | C.E. Used % | 102.48 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 34+80.66 / 275+88.72 | | | Cont Pymnts \$ | 8,844,150.26 | C.E. Cost % | 8.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03C13 | | SM | Contractor Nm: (OBS)GORAN, LLC | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 211 | Award DT: | 01/28/2014 | Final Accpt: | 12/12/2016 | Award Amt: | 6,782,006.45 | Cont Total: | 6,802,130.25 |
| CO Days: | 31 | Time Charged: | 337 | Work Beg: | 05/12/2014 | Fnl Est Rls: | 07/17/2017 | CO Amt: | 20,123.80 | Time Used: | 159.72% |
| Project Id | STPP 78-1(17)0 | | | County | Carbon | | | Engineer Est \$ | 1,153,085.25 | Est C.E. \$ | 96,460.79 |
| Project Descr | RED LODGE - BREWERY HILL | | | System/Route | P / P-78 | | | Award Amt \$ | 964,607.90 | C.E. Costs \$ | 202,150.89 |
| Project No | 4890017000 | | | Lat/Long | 451139 / 1091508 | | | Tot CO Amt \$ | 10,267.59 | Cntr Used % | 119.06 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 0.1 / 0.5 | | | Total Amt \$ | 974,875.49 | C.E. Used % | 209.57 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 14+46.51 / 34+80.66 | | | Cont Pymnts \$ | 1,160,707.49 | C.E. Cost % | 17.42 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPP 28-2(42)64 | | | County | Carbon | | | Engineer Est \$ | 2,321,624.25 | Est C.E. \$ | 187,017.83 |
| Project Descr | RED LODGE - SOUTH | | | System/Route | P / P-28 | | | Award Amt \$ | 1,870,178.31 | C.E. Costs \$ | 231,732.06 |
| Project No | 7600042000 | | | Lat/Long | 450930 / 1091603 | | | Tot CO Amt \$ | -3,195.48 | Cntr Used % | 98.00 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 64.15 / 69.79 | | | Total Amt \$ | 1,866,982.83 | C.E. Used % | 123.91 |
| Work Descr | OVERLAYS | | | Begin / End | 231+36.00 / 17+14.40 | | | Cont Pymnts \$ | 1,829,695.09 | C.E. Cost % | 12.67 |
| Claim Status | None | | | | | | | | | | |
| Project Id | MT 28-2(49)70 | | | County | Carbon | | | Engineer Est \$ | 4,086,489.90 | Est C.E. \$ | 394,722.02 |
| Project Descr | RED LODGE - 8TH - ROBINSON | | | System/Route | P / P-28 | | | Award Amt \$ | 3,947,220.22 | C.E. Costs \$ | 898,710.30 |
| Project No | 4375049000 | | | Lat/Long | 451134 / 1091448 | | | Tot CO Amt \$ | 13,051.69 | Cntr Used % | 99.07 |
| Project Engineer/Phone | KLOBERDANZ-CAMERON / 406 444-9210 | | | Beg/End Term | 69.8 / 70.4 | | | Total Amt \$ | 3,960,271.91 | C.E. Used % | 227.68 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 17+14.40 / 46+05.95 | | | Cont Pymnts \$ | 3,923,292.94 | C.E. Cost % | 22.91 |
| Claim Status | None | | | | | | | | | | |

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Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------|------------------------------|----------------|---|--------------|--------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mork, Dave | | | | | Work Phone: 657-0267 | | | Crew 5182 | | | |
| Contract No: 03C13 | | SM | Contractor Nm: (OBS)GORAN, LLC | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 211 | Award DT: | 01/28/2014 | Final Accpt: | 12/12/2016 | Award Amt: | 6,782,006.45 | Cont Total: | 6,802,130.25 |
| CO Days: | 31 | Time Charged: | 337 | Work Beg: | 05/12/2014 | Fnl Est Rls: | 07/17/2017 | CO Amt: | 20,123.80 | Time Used: | 159.72% |
| Contract Totals for 03C13 SM | | | | | | | | Engineer Est \$ | 7,561,199.40 | Est C.E. \$ | 678,200.64 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 6,782,006.43 | C.E. Costs \$ | 1,332,593.25 |
| | | | | | | | | Tot CO Amt \$ | 20,123.80 | Cntr Used % | 101.64 |
| | | | | | | | | Total Amt \$ | 6,802,130.23 | C.E. Used % | 196.49 |
| | | | | | | | | Cont Pymnts \$ | 6,913,695.52 | C.E. Cost % | 19.27 |
| Contract No: 07516 | | SM | Contractor Nm: ARROW STRIPING AND MANUFACTURING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 06/07/2016 | Final Accpt: | 07/25/2018 | Award Amt: | 2,461,488.20 | Cont Total: | 1,917,251.32 |
| CO Days: | 0 | Time Charged: | 81 | Work Beg: | 08/09/2016 | Fnl Est Rls: | 08/28/2018 | CO Amt: | -544,236.88 | Time Used: | 90% |
| Project Id | HSIP-G STWD(357) | | | County | Fergus | | | Engineer Est \$ | 3,210,903.00 | Est C.E. \$ | 196,919.06 |
| Project Descr | SF 149-CLRS BILLINGS NORTH | | | System/Route | N / N-16, P-14, N-57, N- | | | Award Amt \$ | 2,461,488.20 | C.E. Costs \$ | 158,381.87 |
| Project No | 8906357000 | | | Lat/Long | 454536 / 1083217 | | | Tot CO Amt \$ | -544,236.88 | Cntr Used % | 90.00 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 1,917,251.32 | C.E. Used % | 80.43 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 1,725,607.48 | C.E. Cost % | 9.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07916 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 22 | Award DT: | 09/20/2016 | Final Accpt: | 10/26/2018 | Award Amt: | 281,013.29 | Cont Total: | 319,711.94 |
| CO Days: | 2 | Time Charged: | 44 | Work Beg: | 04/25/2017 | Fnl Est Rls: | 12/24/2018 | CO Amt: | 38,698.65 | Time Used: | 200% |
| Project Id | TA 1099(105) | | | County | Yellowstone | | | Engineer Est \$ | 390,813.50 | Est C.E. \$ | 33,721.59 |
| Project Descr | BROADWATER AVE PATH-BILLINGS | | | System/Route | U / U-1006 | | | Award Amt \$ | 281,013.29 | C.E. Costs \$ | 80,898.61 |
| Project No | 8701105000 | | | Lat/Long | 454636 / 1083626 | | | Tot CO Amt \$ | 38,698.65 | Cntr Used % | 83.25 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | 0.02 / 1.0 | | | Total Amt \$ | 319,711.94 | C.E. Used % | 239.90 |
| Work Descr | BIKE AND PEDESTRIAN | | | Begin / End | / | | | Cont Pymnts \$ | 266,163.26 | C.E. Cost % | 30.39 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11317 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 68 | Award DT: | 04/12/2017 | Final Accpt: | 01/22/2018 | Award Amt: | 4,757,256.50 | Cont Total: | 4,743,576.50 |
| CO Days: | 18 | Time Charged: | 70 | Work Beg: | 05/10/2017 | Fnl Est Rls: | 04/30/2018 | CO Amt: | -13,680.00 | Time Used: | 102.94% |

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Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-----------------------------|------------------------------|----------------|---|--------------|------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Mork, Dave | | | | | Work Phone: 657-0267 | | | Crew 5182 | | | |
| Contract No: 11317 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 68 | Award DT: | 04/12/2017 | Final Accpt: | 01/22/2018 | Award Amt: | 4,757,256.50 | Cont Total: | 4,743,576.50 |
| CO Days: | 18 | Time Charged: | 70 | Work Beg: | 05/10/2017 | Fnl Est Rls: | 04/30/2018 | CO Amt: | -13,680.00 | Time Used: | 102.94% |
| Project Id | STPP 28-2(54)45 | | | County | Carbon | | | Engineer Est \$ | 4,153,695.85 | Est C.E. \$ | 475,725.65 |
| Project Descr | BEARTOOTH HWY | | | System/Route | S / P-28 | | | Award Amt \$ | 4,757,256.50 | C.E. Costs \$ | 283,156.05 |
| Project No | 8725054000 | | | Lat/Long | 450231 / 1092319 | | | Tot CO Amt \$ | -13,680.00 | Cntr Used % | 101.25 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 45.0 / 56.4 | | | Total Amt \$ | 4,743,576.50 | C.E. Used % | 59.52 |
| Work Descr | OVERLAYS | | | Begin / End | 643+75.00 / 1262+03.69 | | | Cont Pymnts \$ | 4,802,818.59 | C.E. Cost % | 5.90 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12318 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 04/10/2018 | Final Accpt: | 09/14/2018 | Award Amt: | 9,973.75 | Cont Total: | 9,973.75 |
| CO Days: | 0 | Time Charged: | 1 | Work Beg: | 05/29/2018 | Fnl Est Rls: | 11/16/2018 | CO Amt: | 0.00 | Time Used: | 10% |
| Project Id | HSIP-G 90-8(182)446 | | | County | Yellowstone | | | Engineer Est \$ | 16,925.00 | Est C.E. \$ | 997.38 |
| Project Descr | SF 149-KING INTCH SFTY IMPRV | | | System/Route | I / I-90 | | | Award Amt \$ | 9,973.75 | C.E. Costs \$ | 3,724.90 |
| Project No | 8941182000 | | | Lat/Long | 460000 / 1090000 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.72 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 446.1 / 446.2 | | | Total Amt \$ | 9,973.75 | C.E. Used % | 373.47 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 8,848.80 | C.E. Cost % | 42.09 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12915 | | SM | Contractor Nm: AV CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 37 | Award DT: | 10/06/2015 | Final Accpt: | 06/08/2018 | Award Amt: | 241,664.40 | Cont Total: | 265,883.40 |
| CO Days: | 2 | Time Charged: | 40 | Work Beg: | 04/21/2016 | Fnl Est Rls: | 08/22/2018 | CO Amt: | 24,219.00 | Time Used: | 108.11% |
| Project Id | STPP 28-2(47)95 | | | County | Carbon | | | Engineer Est \$ | 239,903.80 | Est C.E. \$ | 48,332.88 |
| Project Descr | JOLIET SIDEWALKS | | | System/Route | P / P-28 | | | Award Amt \$ | 241,664.40 | C.E. Costs \$ | 71,317.64 |
| Project No | 7929047000 | | | Lat/Long | 452906 / 1085816 | | | Tot CO Amt \$ | 24,219.00 | Cntr Used % | 94.03 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 95.4 / 96.4 | | | Total Amt \$ | 265,883.40 | C.E. Used % | 147.56 |
| Work Descr | SIDEWALK | | | Begin / End | 704+00.00 / 760+00.00 | | | Cont Pymnts \$ | 250,004.64 | C.E. Cost % | 28.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 16916 | | SM | Contractor Nm: YELLOWSTONE ELECTRIC CO. dba MONTANA WYOMING SYSTEMS | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 116 | Award DT: | 10/04/2016 | Final Accpt: | 07/03/2018 | Award Amt: | 2,488,296.91 | Cont Total: | 3,867,390.91 |
| CO Days: | 6 | Time Charged: | 136 | Work Beg: | 04/03/2017 | Fnl Est Rls: | 01/28/2019 | CO Amt: | 1,379,094.00 | Time Used: | 117.24% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--|-----------------------------------|----------------|---|----------------------|-------------------------|--------------|------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Mork, Dave | | | | Work Phone: 657-0267 | | | | Crew 5182 | | | |
| Contract No: 16916 | | SM | Contractor Nm: YELLOWSTONE ELECTRIC CO. dba MONTANA WYOMING SYSTEMS | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 116 | Award DT: | 10/04/2016 | Final Accpt: | 07/03/2018 | Award Amt: | 2,488,296.91 | Cont Total: | 3,867,390.91 |
| CO Days: | 6 | Time Charged: | 136 | Work Beg: | 04/03/2017 | Fnl Est Rls: | 01/28/2019 | CO Amt: | 1,379,094.00 | Time Used: | 117.24% |
| Project Id | CMDP-G 1099(100) | | | County | Yellowstone | | | Engineer Est \$ | 2,486,824.24 | Est C.E. \$ | 248,829.69 |
| Project Descr | DOWNTOWN STATE SIGNALS - BILLINGS | | | System/Route | U / N-115, N-114, N-113 | | | Award Amt \$ | 2,488,296.90 | C.E. Costs \$ | 461,242.82 |
| Project No | 8036100000 | | | Lat/Long | 454654 / 1083022 | | | Tot CO Amt \$ | 1,379,094.00 | Cntr Used % | 99.67 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 3,867,390.90 | C.E. Used % | 185.36 |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 3,854,798.26 | C.E. Cost % | 11.97 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Mork, Dave | | | | | | | | Engineer Est \$ | 27,084,725.54 | Est C.E. \$ | 2,422,946.93 |
| Contract Count: 8 | | | | | | | | Award Amt \$ | 25,246,366.56 | C.E. Costs \$ | 3,149,879.66 |
| Project Count: 10 | | | | | | | | Tot CO Amt \$ | 1,096,005.72 | Cntr Used % | 101.23 |
| | | | | | | | | Total Amt \$ | 26,342,372.28 | C.E. Used % | 130.00 |
| | | | | | | | | Cont Pymnts \$ | 26,666,086.81 | C.E. Cost % | 11.81 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

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| District 5 - Billings | | | | | | | | | | | |
|---|---------------------------------|----------------|---|---------------------|---------------|----------------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Mork, David | | | | | | Work Phone: 657-0267 | | | No Crew Set | | |
| Contract No: 03B21 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 02/22/2022 | Final Accpt: | 06/19/2023 | Award Amt: | 2,385,815.01 | Cont Total: | 2,631,736.26 |
| CO Days: | 0 | Time Charged: | 56 | Work Beg: | 06/13/2022 | Fnl Est Rls: | 07/07/2023 | CO Amt: | 245,921.25 | Time Used: | 93.33% |
| Project Id | STPS 384-1(22)13 | | | County | Big Horn | | | Engineer Est \$ | 2,314,637.87 | Est C.E. \$ | 190,865.20 |
| Project Descr | BIG HORN COUNTY LINE - WEST | | | System/Route | S / S-384 | | | Award Amt \$ | 2,385,815.01 | C.E. Costs \$ | 124,794.18 |
| Project No | 9798022000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 245,921.25 | Cntr Used % | 91.66 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 12.66 / 31.57 | | | Total Amt \$ | 2,631,736.26 | C.E. Used % | 65.38 |
| Work Descr | SEAL & COVER | | | Begin / End | | | | Cont Pymnts \$ | 2,412,302.14 | C.E. Cost % | 5.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08222 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/08/2022 | Final Accpt: | 04/14/2023 | Award Amt: | 2,966,847.00 | Cont Total: | 2,966,847.00 |
| CO Days: | 0 | Time Charged: | 57 | Work Beg: | 08/22/2022 | Fnl Est Rls: | 04/18/2023 | CO Amt: | 0.00 | Time Used: | 190% |
| Project Id | STPS 381-1(7)5 | | | County | Musselshell | | | Engineer Est \$ | 2,061,963.00 | Est C.E. \$ | 237,347.76 |
| Project Descr | SOUTH OF US 12 - SOUTH (S-381) | | | System/Route | S / S-381 | | | Award Amt \$ | 2,966,847.00 | C.E. Costs \$ | 138,878.64 |
| Project No | 9801007000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.50 |
| Project Engineer/Phone | SHUCK-KYLE / 406 657-0226 | | | Beg/End Term | 4.83 / 16.37 | | | Total Amt \$ | 2,966,847.00 | C.E. Used % | 58.51 |
| Work Descr | GD S-PL MIX WEAR COURSE | | | Begin / End | | | | Cont Pymnts \$ | 3,011,201.44 | C.E. Cost % | 4.61 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Mork, David | | | | | | | | Engineer Est \$ | 4,376,600.87 | Est C.E. \$ | 428,212.96 |
| Contract Count: 2 | | | | | | | | Award Amt \$ | 5,352,662.01 | C.E. Costs \$ | 263,672.82 |
| Project Count: 2 | | | | | | | | Tot CO Amt \$ | 245,921.25 | Cntr Used % | 96.87 |
| | | | | | | | | Total Amt \$ | 5,598,583.26 | C.E. Used % | 61.58 |
| | | | | | | | | Cont Pymnts \$ | 5,423,503.58 | C.E. Cost % | 4.86 |

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Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---|--|----------------|-----|--------------|-----------------------|----------------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Muhlbeier, Jay | | | | | | Work Phone: 657-0275 | | | Crew 5181 | | |
| Contract No: 01912 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 10/23/2012 | Final Accpt: | 07/26/2013 | Award Amt: | 100,807.00 | Cont Total: | 100,807.00 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 03/27/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 35% |
| Project Id | HSIP 45-2(11)33 | | | County | Wheatland | | | Engineer Est \$ | 156,168.00 | Est C.E. \$ | 18,145.26 |
| Project Descr | SF109-BRIDGE RAIL-S OF HARLOWTON | | | System/Route | P / P-45 | | | Award Amt \$ | 100,807.00 | C.E. Costs \$ | 8,004.01 |
| Project No | 7525011000 | | | Lat/Long | 461652 / 1095300 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.02 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | / | | | Total Amt \$ | 100,807.00 | C.E. Used % | 44.11 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 1726+30.0 / 1736+30.0 | | | Cont Pymnts \$ | 97,807.00 | C.E. Cost % | 8.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03C10 SM Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 12/14/2010 | Final Accpt: | 12/07/2011 | Award Amt: | 807,845.00 | Cont Total: | 810,962.50 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 06/24/2011 | Fnl Est Rls: | N/A | CO Amt: | 3,117.50 | Time Used: | 68.89% |
| Project Id | STPP 78-1(5)20 | | | County | Carbon | | | Engineer Est \$ | 932,452.95 | Est C.E. \$ | 64,627.60 |
| Project Descr | ROSCOE - NORTH | | | System/Route | P / P-78 | | | Award Amt \$ | 807,845.00 | C.E. Costs \$ | 32,771.95 |
| Project No | 4071005000 | | | Lat/Long | 452241 / 1092850 | | | Tot CO Amt \$ | 3,117.50 | Cntr Used % | 91.78 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 20.149 / 25.070 | | | Total Amt \$ | 810,962.50 | C.E. Used % | 50.71 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 270+00.00 | | | Cont Pymnts \$ | 744,281.16 | C.E. Cost % | 4.40 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05313 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/28/2013 | Final Accpt: | 12/09/2013 | Award Amt: | 2,163,526.25 | Cont Total: | 2,163,526.25 |
| CO Days: | 0 | Time Charged: | 32 | Work Beg: | 06/18/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | IM 90-9(114)503 | | | County | Big Horn | | | Engineer Est \$ | 2,104,935.30 | Est C.E. \$ | 259,623.15 |
| Project Descr | DUNMORE-EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 2,163,526.25 | C.E. Costs \$ | 99,505.64 |
| Project No | 7588114000 | | | Lat/Long | 453845 / 1074740 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 104.25 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 502.9 / 508.7 | | | Total Amt \$ | 2,163,526.25 | C.E. Used % | 38.33 |
| Work Descr | OVERLAYS | | | Begin / End | 32+80.84 / 338+76.84 | | | Cont Pymnts \$ | 2,255,529.52 | C.E. Cost % | 4.41 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06309 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 180 | Award DT: | 03/23/2009 | Final Accpt: | 11/25/2011 | Award Amt: | 7,718,155.42 | Cont Total: | 7,806,876.72 |
| CO Days: | 30 | Time Charged: | 178 | Work Beg: | 04/15/2009 | Fnl Est Rls: | N/A | CO Amt: | 88,721.30 | Time Used: | 98.89% |

Montana Department of Transportation
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---------------------------------|-------------------------------|----------------|--|--------------|----------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Project Manager: Muhlbeier, Jay | | | | | Work Phone: 657-0275 | | | Crew 5181 | | | |
| Contract No: 06309 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 180 | Award DT: | 03/23/2009 | Final Accpt: | 11/25/2011 | Award Amt: | 7,718,155.42 | Cont Total: | 7,806,876.72 |
| CO Days: | 30 | Time Charged: | 178 | Work Beg: | 04/15/2009 | Fnl Est Rls: | N/A | CO Amt: | 88,721.30 | Time Used: | 98.89% |
| Project Id | MT-STPU-CM 1031(8) | | | County | Yellowstone | | | Engineer Est \$ | 8,113,132.05 | Est C.E. \$ | 1,157,723.31 |
| Project Descr | POLY DRIVE SOUTH-BILLINGS | | | System/Route | U / U-1031 | | | Award Amt \$ | 7,718,155.42 | C.E. Costs \$ | 679,607.31 |
| Project No | 4666008002 | | | Lat/Long | 454700 / 1085452 | | | Tot CO Amt \$ | 88,721.30 | Cntr Used % | 101.76 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 1.938 / 0.245 | | | Total Amt \$ | 7,806,876.72 | C.E. Used % | 58.70 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 48+67.75 / 75+94.58 | | | Cont Pymnts \$ | 7,944,601.90 | C.E. Cost % | 8.55 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06809 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 09/08/2009 | Final Accpt: | 11/08/2011 | Award Amt: | 3,450,648.16 | Cont Total: | 3,446,141.09 |
| CO Days: | 0 | Time Charged: | 119 | Work Beg: | 10/23/2009 | Fnl Est Rls: | N/A | CO Amt: | -4,507.07 | Time Used: | 99.17% |
| Project Id | ARRA 421-1(4)6 | | | County | Stillwater | | | Engineer Est \$ | 4,133,483.00 | Est C.E. \$ | 345,064.81 |
| Project Descr | 7 KM EAST OF COLUMBUS - EAST | | | System/Route | S / S-421 | | | Award Amt \$ | 3,450,648.14 | C.E. Costs \$ | 178,316.00 |
| Project No | 4486004000 | | | Lat/Long | 453339 / 1090858 | | | Tot CO Amt \$ | -4,507.07 | Cntr Used % | 98.02 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 5.89 / 8.47 | | | Total Amt \$ | 3,446,141.07 | C.E. Used % | 51.68 |
| Work Descr | OVERLAYS | | | Begin / End | 10+60.00 / 54+00.00 | | | Cont Pymnts \$ | 3,377,769.15 | C.E. Cost % | 5.28 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06B09 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 240 Wrk | Adjusted Time: | 240 | Award DT: | 10/20/2009 | Final Accpt: | 03/15/2012 | Award Amt: | 12,989,151.27 | Cont Total: | 12,976,216.32 |
| CO Days: | 0 | Time Charged: | 240 | Work Beg: | 11/13/2009 | Fnl Est Rls: | N/A | CO Amt: | -12,934.95 | Time Used: | 100% |
| Project Id | STPP 78-2(9)30 | | | County | Stillwater | | | Engineer Est \$ | 13,682,772.22 | Est C.E. \$ | 1,298,915.13 |
| Project Descr | ABSAROEKE - N & S | | | System/Route | P / P-78 | | | Award Amt \$ | 12,989,151.27 | C.E. Costs \$ | 922,511.48 |
| Project No | 0920009000 | | | Lat/Long | 453245 / 1092239 | | | Tot CO Amt \$ | -12,934.95 | Cntr Used % | 102.64 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 29.85 / 36.98 | | | Total Amt \$ | 12,976,216.32 | C.E. Used % | 71.02 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+74.76 / 126+77.61 | | | Cont Pymnts \$ | 13,318,800.83 | C.E. Cost % | 6.93 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07810 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 215 | Award DT: | 09/07/2010 | Final Accpt: | 01/15/2013 | Award Amt: | 7,720,148.12 | Cont Total: | 8,264,841.96 |
| CO Days: | 15 | Time Charged: | 202 | Work Beg: | 10/17/2010 | Fnl Est Rls: | N/A | CO Amt: | 544,693.84 | Time Used: | 93.95% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---|----------------------------------|----------------|-----|----------------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Muhlbeier, Jay | | | | Work Phone: 657-0275 | | | Crew 5181 | | | | |
| Contract No: 07810 SM Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 215 | Award DT: | 09/07/2010 | Final Accpt: | 01/15/2013 | Award Amt: | 7,720,148.12 | Cont Total: | 8,264,841.96 |
| CO Days: | 15 | Time Charged: | 202 | Work Beg: | 10/17/2010 | Fnl Est Rls: | N/A | CO Amt: | 544,693.84 | Time Used: | 93.95% |
| Project Id | STPP 72-1(13)12 | | | County | Carbon | | | Engineer Est \$ | 7,822,524.49 | Est C.E. \$ | 694,813.33 |
| Project Descr | 2 KM NORTH OF BELFRY - NORTH | | | System/Route | P / P-72 | | | Award Amt \$ | 7,720,148.12 | C.E. Costs \$ | 582,542.87 |
| Project No | 1016013000 | | | Lat/Long | 451132 / 1085903 | | | Tot CO Amt \$ | 544,693.84 | Cntr Used % | 102.29 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 12.06 / 16.06 | | | Total Amt \$ | 8,264,841.96 | C.E. Used % | 83.84 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 41+00.00 / 105+15.09 | | | Cont Pymnts \$ | 8,454,416.46 | C.E. Cost % | 6.89 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08311 SM Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 152 | Award DT: | 08/23/2011 | Final Accpt: | 11/06/2013 | Award Amt: | 9,411,872.38 | Cont Total: | 9,228,796.88 |
| CO Days: | 12 | Time Charged: | 146 | Work Beg: | 10/03/2011 | Fnl Est Rls: | N/A | CO Amt: | -183,075.50 | Time Used: | 96.05% |
| Project Id | NH 63-1(12)7 | | | County | Wheatland | | | Engineer Est \$ | 8,939,614.54 | Est C.E. \$ | 658,831.07 |
| Project Descr | 11 KM N OF HARLOWTON - NORTH | | | System/Route | N / N-63 | | | Award Amt \$ | 9,411,872.37 | C.E. Costs \$ | 442,212.41 |
| Project No | 4072012000 | | | Lat/Long | 463417 / 1094557 | | | Tot CO Amt \$ | -183,075.50 | Cntr Used % | 98.54 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 7.0 / 14.2 | | | Total Amt \$ | 9,228,796.87 | C.E. Used % | 67.12 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 108+97.78 / 225+15.00 | | | Cont Pymnts \$ | 9,094,334.21 | C.E. Cost % | 4.86 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11110 SM Contractor Nm: TRAPPER PEAK CONSTRUCTION INC | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 140 | Award DT: | 02/23/2010 | Final Accpt: | 10/31/2013 | Award Amt: | 2,579,150.07 | Cont Total: | 2,891,313.42 |
| CO Days: | 20 | Time Charged: | 235 | Work Beg: | 04/23/2010 | Fnl Est Rls: | N/A | CO Amt: | 312,163.35 | Time Used: | 167.86% |
| Project Id | STPS 421-2(3)9 | | | County | Carbon | | | Engineer Est \$ | 2,775,347.20 | Est C.E. \$ | 206,332.00 |
| Project Descr | CARBON CO. LINE - EAST | | | System/Route | S / S-421 | | | Award Amt \$ | 2,579,150.06 | C.E. Costs \$ | 511,041.70 |
| Project No | 4487003000 | | | Lat/Long | 453246 / 1090652 | | | Tot CO Amt \$ | 312,163.35 | Cntr Used % | 92.32 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 8.6 / 10.7 | | | Total Amt \$ | 2,891,313.41 | C.E. Used % | 247.68 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 54.00 / 87+20 | | | Cont Pymnts \$ | 2,669,232.05 | C.E. Cost % | 19.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13812 SM Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 77 | Award DT: | 09/04/2012 | Final Accpt: | 12/30/2013 | Award Amt: | 3,293,293.00 | Cont Total: | 3,361,251.00 |
| CO Days: | 2 | Time Charged: | 80 | Work Beg: | 10/11/2012 | Fnl Est Rls: | N/A | CO Amt: | 67,958.00 | Time Used: | 103.9% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--|------------------------------|----------------|---|----------------------|----------------------|--------------|------------|------------------------|---------------|----------------------|--------------|
| Project Manager: Muhlbeier, Jay | | | | Work Phone: 657-0275 | | | | Crew 5181 | | | |
| Contract No: 13812 | | SM | Contractor Nm: HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 77 | Award DT: | 09/04/2012 | Final Accpt: | 12/30/2013 | Award Amt: | 3,293,293.00 | Cont Total: | 3,361,251.00 |
| CO Days: | 2 | Time Charged: | 80 | Work Beg: | 10/11/2012 | Fnl Est Rls: | N/A | CO Amt: | 67,958.00 | Time Used: | 103.9% |
| Project Id | STPS 238-2(4)61 | | | County | Golden Valley | | | Engineer Est \$ | 3,551,280.30 | Est C.E. \$ | 329,329.30 |
| Project Descr | 4 KM NORTH OF RYGATE-NORTH | | | System/Route | S / S-238 | | | Award Amt \$ | 3,293,293.00 | C.E. Costs \$ | 345,976.16 |
| Project No | 4850004000 | | | Lat/Long | 462329 / 1091526 | | | Tot CO Amt \$ | 67,958.00 | Cntr Used % | 98.34 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 60.7 / 63+1.96 | | | Total Amt \$ | 3,361,251.00 | C.E. Used % | 105.05 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 218+00.00 | | | Cont Pymnts \$ | 3,305,296.58 | C.E. Cost % | 10.47 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Muhlbeier, Jay | | | | | | | | Engineer Est \$ | 52,211,710.05 | Est C.E. \$ | 5,033,404.96 |
| Contract Count: 10 | | | | | | | | Award Amt \$ | 50,234,596.63 | C.E. Costs \$ | 3,802,489.53 |
| Project Count: 10 | | | | | | | | Tot CO Amt \$ | 816,136.47 | Cntr Used % | 100.41 |
| | | | | | | | | Total Amt \$ | 51,050,733.10 | C.E. Used % | 75.55 |
| | | | | | | | | Cont Pymnts \$ | 51,262,068.86 | C.E. Cost % | 7.42 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------|------------------------------------|----------------|--|----------------------|-------------------------|--------------|---------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Paull, Alex | | | | Work Phone: 657-0272 | | | Email: rpaul@mt.gov | | | Crew 5188 | |
| Contract No: 01720 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 125 Wrk | Adjusted Time: | 155 | Award DT: | 07/28/2020 | Final Accpt: | 02/01/2024 | Award Amt: | 7,749,466.10 | Cont Total: | 8,281,308.49 |
| CO Days: | 30 | Time Charged: | 157 | Work Beg: | 02/04/2021 | Fnl Est Rls: | 02/16/2024 | CO Amt: | 531,842.39 | Time Used: | 101.29% |
| Project Id | NH-CMDP 16-1(56)1 | | | County | Yellowstone | | | Engineer Est \$ | 8,145,116.50 | Est C.E. \$ | 542,462.63 |
| Project Descr | MAIN STREET - BILLINGS | | | System/Route | U / N-16 | | | Award Amt \$ | 7,749,466.10 | C.E. Costs \$ | 945,804.89 |
| Project No | 8717056000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 531,842.39 | Cntr Used % | 98.56 |
| Project Engineer/Phone | TAYLOR-MICHAEL / 406 252-4138 | | | Beg/End Term | 1.3 / 4.6 | | | Total Amt \$ | 8,281,308.49 | C.E. Used % | 174.35 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 32+93 / 216+42 | | | Cont Pymnts \$ | 8,162,454.92 | C.E. Cost % | 11.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01821 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 85 Wrk | Adjusted Time: | 101 | Award DT: | 08/26/2021 | Final Accpt: | 04/03/2024 | Award Amt: | 1,885,319.43 | Cont Total: | 2,207,914.45 |
| CO Days: | 16 | Time Charged: | 90 | Work Beg: | 03/01/2022 | Fnl Est Rls: | 04/05/2024 | CO Amt: | 322,595.02 | Time Used: | 89.11% |
| Project Id | HSIP 56(82) | | | County | Yellowstone | | | Engineer Est \$ | 2,445,284.70 | Est C.E. \$ | 188,531.94 |
| Project Descr | SF 139 - CENTRAL & 56th ROUNDABOUT | | | System/Route | L / L-56-504 | | | Award Amt \$ | 1,885,319.43 | C.E. Costs \$ | 312,952.79 |
| Project No | 8611082000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 322,595.02 | Cntr Used % | 100.34 |
| Project Engineer/Phone | RICKMAN-BENJAMIN / 406 444-7009 | | | Beg/End Term | 2.1 / 1.8 | | | Total Amt \$ | 2,207,914.45 | C.E. Used % | 165.99 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | | | | Cont Pymnts \$ | 2,215,411.48 | C.E. Cost % | 14.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02720 | | CM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/28/2020 | Final Accpt: | 12/08/2022 | Award Amt: | 153,523.00 | Cont Total: | 153,523.00 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 04/23/2021 | Fnl Est Rls: | 12/22/2022 | CO Amt: | 0.00 | Time Used: | 23.33% |
| Project Id | HSIP STWD(422) TIED | | | County | Yellowstone | | | Engineer Est \$ | 125,604.60 | Est C.E. \$ | 11,186.48 |
| Project Descr | SF 159 BLGS DIST RUMBLE STRIPS | | | System/Route | P / P-266, P-28, S-308, | | | Award Amt \$ | 139,831.00 | C.E. Costs \$ | 18,542.74 |
| Project No | 9117422000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.25 |
| Project Engineer/Phone | WOSOBALEROY / 406 444-9233 | | | Beg/End Term | | | | Total Amt \$ | 139,831.00 | C.E. Used % | 165.76 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 130,398.00 | C.E. Cost % | 14.22 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 02720 | | CM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/28/2020 | Final Accpt: | 12/08/2022 | Award Amt: | 153,523.00 | Cont Total: | 153,523.00 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 04/23/2021 | Fnl Est Rls: | 12/22/2022 | CO Amt: | 0.00 | Time Used: | 23.33% |
| Project Id | HSIP 302-1(12)4 | | TIED | County | Yellowstone | | | Engineer Est \$ | 17,960.00 | Est C.E. \$ | 1,095.36 |
| Project Descr | SF 159 E OF MOLT SFTY IMPRV | | | System/Route | S / S-302 | | | Award Amt \$ | 13,692.00 | C.E. Costs \$ | 10,285.55 |
| Project No | 9105012000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.96 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 4.4 / 12.1 | | | Total Amt \$ | 13,692.00 | C.E. Used % | 939.01 |
| Work Descr | SIGNS | | | Begin / End | | | | Cont Pymnts \$ | 13,824.00 | C.E. Cost % | 74.40 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02720 CM | | | | | | | | Engineer Est \$ | 143,564.60 | Est C.E. \$ | 12,281.84 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 153,523.00 | C.E. Costs \$ | 28,828.29 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.00 |
| | | | | | | | | Total Amt \$ | 153,523.00 | C.E. Used % | 234.72 |
| | | | | | | | | Cont Pymnts \$ | 144,222.00 | C.E. Cost % | 19.99 |
| Contract No: 02821 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 08/26/2021 | Final Accpt: | 02/27/2023 | Award Amt: | 173,420.00 | Cont Total: | 173,420.00 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 10/14/2021 | Fnl Est Rls: | 03/17/2023 | CO Amt: | 0.00 | Time Used: | 83.33% |
| Project Id | HSIP STWD(653) | | | County | Yellowstone | | | Engineer Est \$ | 181,404.00 | Est C.E. \$ | 17,342.00 |
| Project Descr | SF 179 D5 SFTY IMPROVEMENTS | | | System/Route | P / P-78, S-419, I-94 | | | Award Amt \$ | 173,420.00 | C.E. Costs \$ | 23,218.23 |
| Project No | 9641653000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.95 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | | | | Total Amt \$ | 173,420.00 | C.E. Used % | 133.88 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 166,393.20 | C.E. Cost % | 13.95 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03422 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 118 | Award DT: | 04/26/2022 | Final Accpt: | 07/29/2024 | Award Amt: | 4,398,599.30 | Cont Total: | 4,361,259.81 |
| CO Days: | 18 | Time Charged: | 101 | Work Beg: | 11/08/2022 | Fnl Est Rls: | 08/01/2024 | CO Amt: | -37,339.49 | Time Used: | 85.59% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 03422 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 118 | Award DT: | 04/26/2022 | Final Accpt: | 07/29/2024 | Award Amt: | 4,398,599.30 | Cont Total: | 4,361,259.81 |
| CO Days: | 18 | Time Charged: | 101 | Work Beg: | 11/08/2022 | Fnl Est Rls: | 08/01/2024 | CO Amt: | -37,339.49 | Time Used: | 85.59% |
| Project Id | CRSII-NH 4-1(87)34 | | | County | Carbon | | | Engineer Est \$ | 4,697,253.50 | Est C.E. \$ | 307,901.95 |
| Project Descr | FROMBERG - ROCKVALE | | | System/Route | N / N-4 | | | Award Amt \$ | 4,398,599.30 | C.E. Costs \$ | 299,043.64 |
| Project No | 9763087000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | -37,339.49 | Cntr Used % | 100.08 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 33.8 / 42.4 | | | Total Amt \$ | 4,361,259.81 | C.E. Used % | 97.12 |
| Work Descr | REHAB (MINOR GRADE & OVERLAY) | | | Begin / End | 377+50.50 / 833+26.60 | | | Cont Pymnts \$ | 4,364,702.63 | C.E. Cost % | 6.85 |
| 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 \$ | 49,448.74 |
| 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 % | 141.14 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 479,687.14 | C.E. Cost % | 10.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07A20 | | CM | Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | |
| Contr Time: | 330 Cmplt | Adjusted Time: | 1052 | Award DT: | 11/02/2020 | Final Accpt: | 02/20/2024 | Award Amt: | 3,473,100.00 | Cont Total: | 3,815,560.00 |
| CO Days: | 722 | Time Charged: | 0 | Work Beg: | 03/25/2021 | Fnl Est Rls: | 02/22/2024 | CO Amt: | 342,460.00 | Time Used: | 0% |
| Project Id | ER 4-1(82)42 | | TIED | County | Carbon | | | Engineer Est \$ | 279,425.00 | Est C.E. \$ | 44,277.00 |
| Project Descr | ROCK CREEK - SOUTH OF ROCKVALE | | | System/Route | N / N-4 | | | Award Amt \$ | 737,950.00 | C.E. Costs \$ | 58,332.90 |
| Project No | 9628082000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 342,460.00 | Cntr Used % | 94.77 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | | | | Total Amt \$ | 1,080,410.00 | C.E. Used % | 131.75 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 1,023,905.40 | C.E. Cost % | 5.70 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 07A20 | | CM | Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | | | |
| Contr Time: | 330 Cmplt | Adjusted Time: | 1052 | Award DT: | 11/02/2020 | Final Accpt: | 02/20/2024 | Award Amt: | 3,473,100.00 | Cont Total: | 3,815,560.00 | | |
| CO Days: | 722 | Time Charged: | 0 | Work Beg: | 03/25/2021 | Fnl Est Rls: | 02/22/2024 | CO Amt: | 342,460.00 | Time Used: | 0% | | |
| Project Id | STPB STWD(169) | | TIED | County | Gallatin | | | Engineer Est \$ | 1,071,550.00 | Est C.E. \$ | 164,109.00 | | |
| Project Descr | 2012 SCOUR MITIGATION | | | System/Route | P / X-48044, N-16, X-567 | | | Award Amt \$ | 2,735,150.00 | C.E. Costs \$ | 160,272.08 | | |
| Project No | 7960169000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.61 | | |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | | | | Total Amt \$ | 2,735,150.00 | C.E. Used % | 97.66 | | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 2,806,459.00 | C.E. Cost % | 5.71 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract Totals for 07A20 CM | | | | | | | | Engineer Est \$ | 1,350,975.00 | Est C.E. \$ | 208,386.00 | | |
| Project Count: 2 | | | | | | | | Award Amt \$ | 3,473,100.00 | C.E. Costs \$ | 218,604.98 | | |
| | | | | | | | | Tot CO Amt \$ | 342,460.00 | Cntr Used % | 100.40 | | |
| | | | | | | | | Total Amt \$ | 3,815,560.00 | C.E. Used % | 104.90 | | |
| | | | | | | | | Cont Pymnts \$ | 3,830,364.40 | C.E. Cost % | 5.71 | | |
| 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 \$ | 331,382.80 | | |
| 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 % | 39.28 | | |
| 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
Completed Construction Contracts Report

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

Date : 02/06/2026

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: JC321 | | CM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 10/26/2021 | Final Accpt: | 05/04/2023 | Award Amt: | 59,348.00 | Cont Total: | 59,348.00 | | |
| CO Days: | 0 | Time Charged: | 4 | Work Beg: | 03/21/2022 | Fnl Est Rls: | 05/16/2023 | CO Amt: | 0.00 | Time Used: | 13.33% | | |
| Project Id | HSIP STWD(682) | | | County | Stillwater | | | Engineer Est \$ | 46,226.00 | Est C.E. \$ | 4,747.84 | | |
| Project Descr | HSIP PROGRAM JOC - BILLINGS | | | System/Route | I / N-63, I-90 | | | Award Amt \$ | 59,348.00 | C.E. Costs \$ | 21,548.88 | | |
| Project No | 9670682000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 78.47 | | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | | | | Total Amt \$ | 59,348.00 | C.E. Used % | 453.87 | | |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 46,571.00 | C.E. Cost % | 46.27 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Manager Totals for Paull, Alex | | | | | | | | Engineer Est \$ | 29,104,584.05 | Est C.E. \$ | 2,445,833.94 | | |
| Contract Count: 10 | | | | | | | | Award Amt \$ | 29,939,266.24 | C.E. Costs \$ | 2,639,654.81 | | |
| Project Count: 12 | | | | | | | | Tot CO Amt \$ | 996,493.62 | Cntr Used % | 100.59 | | |
| | | | | | | | | Total Amt \$ | 30,935,759.86 | C.E. Used % | 107.92 | | |
| | | | | | | | | Cont Pymnts \$ | 31,119,666.61 | C.E. Cost % | 8.48 | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------------|---------------------------------|----------------|--|----------------------|------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 01315 | | SM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/24/2015 | Final Accpt: | 09/17/2015 | Award Amt: | 20,205.00 | Cont Total: | 20,205.00 |
| CO Days: | 0 | Time Charged: | 9 | Work Beg: | 05/18/2015 | Fnl Est Rls: | 10/28/2015 | CO Amt: | 0.00 | Time Used: | 45% |
| Project Id | HSIP 419-1(13)1 | | | County | Stillwater | | | Engineer Est \$ | 24,946.00 | Est C.E. \$ | 3,030.75 |
| Project Descr | SF 119 - SIGN IMP - FISHTAIL | | | System/Route | S / S-419 | | | Award Amt \$ | 20,205.00 | C.E. Costs \$ | 4,209.90 |
| Project No | 7892013000 | | | Lat/Long | 452713 / 1093048 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.04 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 1.3 / 7.0 | | | Total Amt \$ | 20,205.00 | C.E. Used % | 138.91 |
| Work Descr | SIGNS | | | Begin / End | / | | | Cont Pymnts \$ | 18,597.00 | C.E. Cost % | 22.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01709 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 07/28/2009 | Final Accpt: | 12/04/2009 | Award Amt: | 1,127,776.96 | Cont Total: | 1,127,776.96 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 08/08/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | ARRA 90-8(157)446 | | | County | Yellowstone | | | Engineer Est \$ | 1,317,930.00 | Est C.E. \$ | 101,499.93 |
| Project Descr | PINEHILLS INTERCHANGE - WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 1,127,776.96 | C.E. Costs \$ | 76,290.73 |
| Project No | 5572157000 | | | Lat/Long | 454734 / 1082818 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.13 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 445.97 / 456.58 | | | Total Amt \$ | 1,127,776.96 | C.E. Used % | 75.16 |
| Work Descr | OVERLAYS | | | Begin / End | 472+32.97 / 1157+15.00 | | | Cont Pymnts \$ | 1,072,903.87 | C.E. Cost % | 7.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01A14 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 07/31/2015 Cmplt | Adjusted Time: | 07/31/2015 | Award DT: | 12/23/2014 | Final Accpt: | 02/12/2016 | Award Amt: | 1,927,111.65 | Cont Total: | 1,927,111.65 |
| CO Days: | 0 | Time Charged: | 132 | Work Beg: | 02/20/2015 | Fnl Est Rls: | 07/08/2016 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | MT-STPU-CMBL 1036(3) | | | County | Yellowstone | | | Engineer Est \$ | 1,783,259.21 | Est C.E. \$ | 231,253.40 |
| Project Descr | BENCH BLVD - US 87 INTERSECTION | | | System/Route | U / U-1036 | | | Award Amt \$ | 1,927,111.65 | C.E. Costs \$ | 271,623.84 |
| Project No | 6041003000 | | | Lat/Long | 455032 / 1082758 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.62 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 0.1 / 0.0 | | | Total Amt \$ | 1,927,111.65 | C.E. Used % | 117.46 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 155+86.00 / 161+67.75 | | | Cont Pymnts \$ | 1,881,241.66 | C.E. Cost % | 14.44 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01B10 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 11/03/2010 | Final Accpt: | 01/10/2012 | Award Amt: | 1,225,730.11 | Cont Total: | 1,225,730.11 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 07/11/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 75% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------------|-------------------------------|----------------|---|----------------------|-----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 01B10 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 11/03/2010 | Final Accpt: | 01/10/2012 | Award Amt: | 1,225,730.11 | Cont Total: | 1,225,730.11 |
| CO Days: | 0 | Time Charged: | 30 | Work Beg: | 07/11/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 75% |
| Project Id | STPP 48-1(24)12 | | | County | Big Horn | | | Engineer Est \$ | 1,285,727.05 | Est C.E. \$ | 98,058.41 |
| Project Descr | 19 KM NORTH OF HARDIN - NORTH | | | System/Route | P / P-48 | | | Award Amt \$ | 1,225,730.11 | C.E. Costs \$ | 63,819.44 |
| Project No | 4161024000 | | | Lat/Long | 455624 / 1073532 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.06 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 11.664 / 18.321 | | | Total Amt \$ | 1,225,730.11 | C.E. Used % | 65.08 |
| Work Descr | OVERLAYS | | | Begin / End | 481+97.4 / 833+93.0 | | | Cont Pymnts \$ | 1,250,983.19 | C.E. Cost % | 5.10 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01B13 | | SM | Contractor Nm: (OBS)GORAN, LLC | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 158 | Award DT: | 11/26/2013 | Final Accpt: | 10/27/2016 | Award Amt: | 5,458,715.58 | Cont Total: | 6,006,014.02 |
| CO Days: | 18 | Time Charged: | 225 | Work Beg: | 02/14/2014 | Fnl Est Rls: | 01/06/2017 | CO Amt: | 547,298.44 | Time Used: | 142.41% |
| Project Id | STPP-MT-HSIP 78-2(28)27 | | | County | Stillwater | | | Engineer Est \$ | 5,764,166.75 | Est C.E. \$ | 545,871.56 |
| Project Descr | JCT 419 - SOUTH | | | System/Route | P / P-78 | | | Award Amt \$ | 5,458,715.59 | C.E. Costs \$ | 912,712.12 |
| Project No | 4071028000 | | | Lat/Long | 452727 / 1092656 | | | Tot CO Amt \$ | 547,298.44 | Cntr Used % | 87.60 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 26.8 / 29.8 | | | Total Amt \$ | 6,006,014.03 | C.E. Used % | 167.20 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 360+00.00 / 514+46.72 | | | Cont Pymnts \$ | 5,261,137.58 | C.E. Cost % | 17.35 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 01C09 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 11/17/2009 | Final Accpt: | 03/16/2012 | Award Amt: | 6,397,446.21 | Cont Total: | 6,796,141.46 |
| CO Days: | 0 | Time Charged: | 96 | Work Beg: | 12/02/2009 | Fnl Est Rls: | N/A | CO Amt: | 398,695.25 | Time Used: | 80% |
| Project Id | IM 94-1(69)36 | | | County | Treasure | | | Engineer Est \$ | 7,041,673.89 | Est C.E. \$ | 511,795.70 |
| Project Descr | WACO INTERCHANGE - CUSTER | | | System/Route | I / I-94 | | | Award Amt \$ | 6,397,446.20 | C.E. Costs \$ | 271,953.97 |
| Project No | 5179069000 | | | Lat/Long | 460528 / 1073859 | | | Tot CO Amt \$ | 398,695.25 | Cntr Used % | 99.80 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 36.03 / 46.70 | | | Total Amt \$ | 6,796,141.45 | C.E. Used % | 53.14 |
| Work Descr | OVERLAYS | | | Begin / End | 667+20.70 / 243+71.80 | | | Cont Pymnts \$ | 6,782,234.81 | C.E. Cost % | 4.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03C11 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 12/13/2011 | Final Accpt: | 08/17/2012 | Award Amt: | 193,936.00 | Cont Total: | 193,936.00 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 04/02/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 50% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | | |
|------------------------------------|-----------------------------------|----------------|---|----------------------|-------------------------|--------------|------------|-------------------------|---------------|---------------|---------------|------|--|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | | Email: tramaeker@mt.gov | | | | Crew | |
| Contract No: 03C11 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 12/13/2011 | Final Accpt: | 08/17/2012 | Award Amt: | 193,936.00 | Cont Total: | 193,936.00 | | |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 04/02/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 50% | | |
| Project Id | HSIP 90-9(108)481 | | | County | Big Horn | | | Engineer Est \$ | 189,729.00 | Est C.E. \$ | 38,787.20 | | |
| Project Descr | SF089 HARDIN-ROADSIDE IMPROVEMENT | | | System/Route | I / I-90 | | | Award Amt \$ | 193,936.00 | C.E. Costs \$ | 23,404.23 | | |
| Project No | 6694108000 | | | Lat/Long | 454603 / 1075500 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.85 | | |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 480.8 / 481.1 | | | Total Amt \$ | 193,936.00 | C.E. Used % | 60.34 | | |
| Work Descr | SAFETY | | | Begin / End | 1281+50.00 / 1295+00.00 | | | Cont Pymnts \$ | 191,707.55 | C.E. Cost % | 12.21 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 04708 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 300 Wrk | Adjusted Time: | 300 | Award DT: | 09/08/2008 | Final Accpt: | 10/11/2011 | Award Amt: | 24,171,706.47 | Cont Total: | 24,449,159.97 | | |
| CO Days: | 0 | Time Charged: | 290 | Work Beg: | 10/16/2008 | Fnl Est Rls: | N/A | CO Amt: | 277,453.50 | Time Used: | 96.67% | | |
| Project Id | MT-CM-STPU (009) | | | County | Yellowstone | | | Engineer Est \$ | 20,358,069.62 | Est C.E. \$ | 1,933,736.52 | | |
| Project Descr | BILLINGS AIRPORT ROAD | | | System/Route | U / U-1014 | | | Award Amt \$ | 24,171,706.47 | C.E. Costs \$ | 1,670,820.58 | | |
| Project No | 4743009000 | | | Lat/Long | 454807 / 1083207 | | | Tot CO Amt \$ | 277,453.50 | Cntr Used % | 99.95 | | |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | | Beg/End Term | 2+1.217 / 2.90 | | | Total Amt \$ | 24,449,159.97 | C.E. Used % | 86.40 | | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 240+25.36 / 154+75.6 | | | Cont Pymnts \$ | 24,436,852.30 | C.E. Cost % | 6.84 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 04814 | | SM | Contractor Nm: NELCON, INC. | | | | | | | | | | |
| Contr Time: | 110 Wrk | Adjusted Time: | 123 | Award DT: | 09/02/2014 | Final Accpt: | 08/16/2016 | Award Amt: | 6,847,801.00 | Cont Total: | 6,895,723.74 | | |
| CO Days: | 13 | Time Charged: | 108 | Work Beg: | 03/02/2015 | Fnl Est Rls: | 01/24/2017 | CO Amt: | 47,922.74 | Time Used: | 87.8% | | |
| Project Id | NH-HSIP-CM 4-1(22)43 | | | County | Carbon | | | Engineer Est \$ | 7,135,276.58 | Est C.E. \$ | 479,346.07 | | |
| Project Descr | ROCKVALE - NORTH (US-212/310) | | | System/Route | N / N-4, P-28 | | | Award Amt \$ | 6,847,800.99 | C.E. Costs \$ | 593,861.38 | | |
| Project No | 4070022000 | | | Lat/Long | 453138 / 1015108 | | | Tot CO Amt \$ | 47,922.74 | Cntr Used % | 97.02 | | |
| Project Engineer/Phone | TAYLOR-JEREMY / 406 444-7636 | | | Beg/End Term | 42.4 / 43.6 | | | Total Amt \$ | 6,895,723.73 | C.E. Used % | 123.89 | | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 25+00.00 / 71+00.00 | | | Cont Pymnts \$ | 6,690,451.93 | C.E. Cost % | 8.88 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 04C09 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 52 | Award DT: | 11/17/2009 | Final Accpt: | 08/29/2011 | Award Amt: | 2,164,627.75 | Cont Total: | 2,286,297.91 | | |
| CO Days: | 7 | Time Charged: | 43 | Work Beg: | 12/02/2009 | Fnl Est Rls: | N/A | CO Amt: | 121,670.16 | Time Used: | 82.69% | | |

Montana Department of Transportation
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Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---|--------------------------------|----------------|-----|----------------------|-------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 04C09 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 52 | Award DT: | 11/17/2009 | Final Accpt: | 08/29/2011 | Award Amt: | 2,164,627.75 | Cont Total: | 2,286,297.91 |
| CO Days: | 7 | Time Charged: | 43 | Work Beg: | 12/02/2009 | Fnl Est Rls: | N/A | CO Amt: | 121,670.16 | Time Used: | 82.69% |
| Project Id | NH 37-1(31)33 | | | County | Big Horn | | | Engineer Est \$ | 2,155,440.05 | Est C.E. \$ | 194,816.50 |
| Project Descr | BIG HORN COUNTY LINE-SW | | | System/Route | N / N-37 | | | Award Amt \$ | 2,164,627.75 | C.E. Costs \$ | 131,765.69 |
| Project No | 5751031000 | | | Lat/Long | 453641 / 1064650 | | | Tot CO Amt \$ | 121,670.16 | Cntr Used % | 100.75 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 33.0 / 38.7 | | | Total Amt \$ | 2,286,297.91 | C.E. Used % | 67.64 |
| Work Descr | OVERLAYS | | | Begin / End | 452+00 / 750+04.60 | | | Cont Pymnts \$ | 2,303,395.55 | C.E. Cost % | 5.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05110 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 02/09/2010 | Final Accpt: | 12/15/2010 | Award Amt: | 1,458,666.35 | Cont Total: | 1,458,666.35 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 06/11/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 87.5% |
| Project Id | NH 53-1(28)28 | | | County | Golden Valley | | | Engineer Est \$ | 1,504,784.54 | Est C.E. \$ | 116,693.31 |
| Project Descr | BROADVIEW - N & S | | | System/Route | N / N-53 | | | Award Amt \$ | 1,458,666.35 | C.E. Costs \$ | 82,350.42 |
| Project No | 6821028000 | | | Lat/Long | 460801 / 1085322 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.72 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 28.0 / 40.5 | | | Total Amt \$ | 1,458,666.35 | C.E. Used % | 70.57 |
| Work Descr | OVERLAYS | | | Begin / End | 1516+76.67 / 2178+53.11 | | | Cont Pymnts \$ | 1,352,433.47 | C.E. Cost % | 6.09 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05214 SM Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 95 Wrk | Adjusted Time: | 95 | Award DT: | 03/11/2014 | Final Accpt: | 12/18/2015 | Award Amt: | 1,843,904.05 | Cont Total: | 1,844,404.05 |
| CO Days: | 0 | Time Charged: | 100 | Work Beg: | 06/23/2014 | Fnl Est Rls: | 04/25/2016 | CO Amt: | 500.00 | Time Used: | 105.26% |
| Project Id | HSIP 532-1(16)8 | | | County | Yellowstone | | | Engineer Est \$ | 2,301,486.40 | Est C.E. \$ | 129,073.28 |
| Project Descr | SF 099 RECONSTRUCT N OF LAUREL | | | System/Route | S / S-532 | | | Award Amt \$ | 1,843,904.06 | C.E. Costs \$ | 130,655.54 |
| Project No | 7182016000 | | | Lat/Long | 454621 / 1084718 | | | Tot CO Amt \$ | 500.00 | Cntr Used % | 89.88 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 8.1 / 9.3 | | | Total Amt \$ | 1,844,404.06 | C.E. Used % | 101.23 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 66+21.23 | | | Cont Pymnts \$ | 1,657,806.05 | C.E. Cost % | 7.88 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05413 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | | | | |
| Contr Time: | 100 Cal | Adjusted Time: | 149 | Award DT: | 05/07/2013 | Final Accpt: | 05/22/2015 | Award Amt: | 4,168,908.50 | Cont Total: | 4,444,386.50 |
| CO Days: | 49 | Time Charged: | 142 | Work Beg: | 06/03/2013 | Fnl Est Rls: | N/A | CO Amt: | 275,478.00 | Time Used: | 95.3% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
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Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|---------------------------------|----------------|---|----------------------|----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 05413 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 100 Cal | Adjusted Time: | 149 | Award DT: | 05/07/2013 | Final Accpt: | 05/22/2015 | Award Amt: | 4,168,908.50 | Cont Total: | 4,444,386.50 |
| CO Days: | 49 | Time Charged: | 142 | Work Beg: | 06/03/2013 | Fnl Est Rls: | N/A | CO Amt: | 275,478.00 | Time Used: | 95.3% |
| Project Id | MT-STPU 1036(1) | | | County | Yellowstone | | | Engineer Est \$ | 3,335,347.03 | Est C.E. \$ | 416,890.85 |
| Project Descr | BENCH BOULEVARD - BILLINGS | | | System/Route | U / U-1036 | | | Award Amt \$ | 4,168,908.50 | C.E. Costs \$ | 306,958.37 |
| Project No | 6041001000 | | | Lat/Long | 454830 / 1082756 | | | Tot CO Amt \$ | 275,478.00 | Cntr Used % | 96.11 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 2.8 / 2.0 | | | Total Amt \$ | 4,444,386.50 | C.E. Used % | 73.63 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 13+58.34 / 57+33.17 | | | Cont Pymnts \$ | 4,271,382.11 | C.E. Cost % | 7.19 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05712 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 68 | Award DT: | 07/24/2012 | Final Accpt: | 12/09/2013 | Award Amt: | 2,706,385.60 | Cont Total: | 2,706,385.60 |
| CO Days: | -2 | Time Charged: | 43 | Work Beg: | 08/14/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 63.24% |
| Project Id | ER 384-2(12)36 | | TIED | County | Treasure | | | Engineer Est \$ | 227,519.95 | Est C.E. \$ | 16,534.36 |
| Project Descr | SARPY CREEK SLIDE REPAIR/MT11-1 | | | System/Route | S / S-384 | | | Award Amt \$ | 206,679.55 | C.E. Costs \$ | 19,944.84 |
| Project No | 7732012000 | | | Lat/Long | 455830 / 1070830 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 115.27 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 36.2 / 37.8 | | | Total Amt \$ | 206,679.55 | C.E. Used % | 120.63 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 10+75.00 / 116+00.00 | | | Cont Pymnts \$ | 238,238.15 | C.E. Cost % | 8.37 |
| Claim Status | None | | | | | | | | | | |
| Project Id | STPS 384-2(10)31 | | TIED | County | Treasure | | | Engineer Est \$ | 2,159,368.00 | Est C.E. \$ | 199,976.48 |
| Project Descr | TREASURE COUNTY LINE - NORTH | | | System/Route | S / S-384 | | | Award Amt \$ | 2,499,706.05 | C.E. Costs \$ | 81,531.23 |
| Project No | 7538010000 | | | Lat/Long | 455830 / 1070830 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.02 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 31.5 / 40.5 | | | Total Amt \$ | 2,499,706.05 | C.E. Used % | 40.77 |
| Work Descr | OVERLAYS | | | Begin / End | 7+31.30 / 459+93.50 | | | Cont Pymnts \$ | 2,450,154.38 | C.E. Cost % | 3.33 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 05712 SM | | | | | | | | Engineer Est \$ | 2,386,887.95 | Est C.E. \$ | 216,510.84 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,706,385.60 | C.E. Costs \$ | 101,476.07 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.34 |
| | | | | | | | | Total Amt \$ | 2,706,385.60 | C.E. Used % | 46.87 |
| | | | | | | | | Cont Pymnts \$ | 2,688,392.53 | C.E. Cost % | 3.77 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | | |
|------------------------------------|------------------------------|----------------|---|----------------------|----------------------|--------------|------------|-------------------------|--------------|---------------|--------------|------|--|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | | Email: tramaeker@mt.gov | | | | Crew | |
| Contract No: 05B08 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 12/15/2008 | Final Accpt: | 12/01/2010 | Award Amt: | 6,064,209.93 | Cont Total: | 6,066,539.25 | | |
| CO Days: | 0 | Time Charged: | 81 | Work Beg: | 03/19/2009 | Fnl Est Rls: | N/A | CO Amt: | 2,329.32 | Time Used: | 90% | | |
| Project Id | IM 90-9(100)517 | | | County | Big Horn | | | Engineer Est \$ | 6,028,254.34 | Est C.E. \$ | 848,989.39 | | |
| Project Descr | GARRYOWEN - SOUTH | | | System/Route | I / I-90 | | | Award Amt \$ | 6,064,209.93 | C.E. Costs \$ | 258,756.96 | | |
| Project No | 5177100000 | | | Lat/Long | 452635 / 1072237 | | | Tot CO Amt \$ | 2,329.32 | Cntr Used % | 101.19 | | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 516.640 / 524.000 | | | Total Amt \$ | 6,066,539.25 | C.E. Used % | 30.48 | | |
| Work Descr | OVERLAYS | | | Begin / End | 73+15.20 / 624+15.00 | | | Cont Pymnts \$ | 6,138,730.59 | C.E. Cost % | 4.22 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 06410 | | SM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 04/20/2010 | Final Accpt: | 12/23/2010 | Award Amt: | 236,734.68 | Cont Total: | 236,734.68 | | |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 07/09/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 40% | | |
| Project Id | STPS 314-1(19)25 | | | County | Big Horn | | | Engineer Est \$ | 259,633.22 | Est C.E. \$ | 21,306.12 | | |
| Project Descr | NORTH OF JCT S-566 - NORTH | | | System/Route | S / S-314 | | | Award Amt \$ | 236,734.68 | C.E. Costs \$ | 9,141.74 | | |
| Project No | 6979019000 | | | Lat/Long | 450824 / 1035310 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.77 | | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 25.4 / 31.9 | | | Total Amt \$ | 236,734.68 | C.E. Used % | 42.91 | | |
| Work Descr | SEAL & COVER | | | Begin / End | 10+00.00 / 761+66.26 | | | Cont Pymnts \$ | 212,509.89 | C.E. Cost % | 4.30 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 06610 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 82 | Award DT: | 06/22/2010 | Final Accpt: | 02/09/2012 | Award Amt: | 2,250,850.25 | Cont Total: | 2,318,255.50 | | |
| CO Days: | 2 | Time Charged: | 68 | Work Beg: | 08/04/2010 | Fnl Est Rls: | N/A | CO Amt: | 67,405.25 | Time Used: | 82.93% | | |
| Project Id | STPP 48-1(29)0 | | TIED | County | Big Horn | | | Engineer Est \$ | 650,343.58 | Est C.E. \$ | 64,787.22 | | |
| Project Descr | HARDIN TO JCT S-384 | | | System/Route | P / P-48 | | | Award Amt \$ | 809,840.27 | C.E. Costs \$ | 64,956.65 | | |
| Project No | 6822029000 | | | Lat/Long | 454353 / 1073622 | | | Tot CO Amt \$ | 64,092.75 | Cntr Used % | 104.24 | | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.08 / 1.20 | | | Total Amt \$ | 873,933.02 | C.E. Used % | 100.26 | | |
| Work Descr | OVERLAYS | | | Begin / End | 148+91.10 / 29+20.70 | | | Cont Pymnts \$ | 910,991.35 | C.E. Cost % | 7.13 | | |
| Claim Status | None | | | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|--------------------------------|----------------|---|----------------------|-----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 06610 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 82 | Award DT: | 06/22/2010 | Final Accpt: | 02/09/2012 | Award Amt: | 2,250,850.25 | Cont Total: | 2,318,255.50 |
| CO Days: | 2 | Time Charged: | 68 | Work Beg: | 08/04/2010 | Fnl Est Rls: | N/A | CO Amt: | 67,405.25 | Time Used: | 82.93% |
| Project Id | STPS 313-1(22)34 | | TIED | County | Big Horn | | | Engineer Est \$ | 1,234,134.05 | Est C.E. \$ | 115,280.80 |
| Project Descr | SW OF SAINT XAVIER - SW | | | System/Route | S / S-313 | | | Award Amt \$ | 1,441,009.98 | C.E. Costs \$ | 65,689.33 |
| Project No | 6978022000 | | | Lat/Long | 452031 / 1074835 | | | Tot CO Amt \$ | 3,312.50 | Cntr Used % | 95.19 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 34.3 / 38.8 | | | Total Amt \$ | 1,444,322.48 | C.E. Used % | 56.98 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 246+57.40 | | | Cont Pymnts \$ | 1,374,839.88 | C.E. Cost % | 4.78 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 06610 SM | | | | | | | | Engineer Est \$ | 1,884,477.63 | Est C.E. \$ | 180,068.02 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 2,250,850.25 | C.E. Costs \$ | 130,645.98 |
| | | | | | | | | Tot CO Amt \$ | 67,405.25 | Cntr Used % | 98.60 |
| | | | | | | | | Total Amt \$ | 2,318,255.50 | C.E. Used % | 72.55 |
| | | | | | | | | Cont Pymnts \$ | 2,285,831.23 | C.E. Cost % | 5.72 |
| Contract No: 06C10 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 02/08/2011 | Final Accpt: | 05/08/2013 | Award Amt: | 5,959,869.33 | Cont Total: | 5,911,714.10 |
| CO Days: | 0 | Time Charged: | 149 | Work Beg: | 04/05/2011 | Fnl Est Rls: | N/A | CO Amt: | -48,155.23 | Time Used: | 99.33% |
| Project Id | MT-CM 1099 (32) | | | County | Yellowstone | | | Engineer Est \$ | 6,218,819.15 | Est C.E. \$ | 595,986.93 |
| Project Descr | 6TH AVE N TO BENCH BLVD - BLGS | | | System/Route | U / U-1029 | | | Award Amt \$ | 5,959,869.32 | C.E. Costs \$ | 576,735.29 |
| Project No | 4553032000 | | | Lat/Long | 454804 / 1082834 | | | Tot CO Amt \$ | -48,155.23 | Cntr Used % | 98.31 |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 3.4 / 2.8 | | | Total Amt \$ | 5,911,714.09 | C.E. Used % | 96.77 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 100+15.91 / 130+52.78 | | | Cont Pymnts \$ | 5,811,921.47 | C.E. Cost % | 9.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07212 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 03/06/2012 | Final Accpt: | 05/08/2013 | Award Amt: | 1,236,310.22 | Cont Total: | 1,236,310.22 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 06/18/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 82.86% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------------|--|----------------|--|----------------------|--------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 07212 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 35 | Award DT: | 03/06/2012 | Final Accpt: | 05/08/2013 | Award Amt: | 1,236,310.22 | Cont Total: | 1,236,310.22 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 06/18/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 82.86% |
| Project Id | STPS 421-1(8)0 | | | County | Stillwater | | | Engineer Est \$ | 1,229,279.50 | Est C.E. \$ | 123,631.02 |
| Project Descr | COLUMBUS - EAST | | | System/Route | S / S-421 | | | Award Amt \$ | 1,236,310.22 | C.E. Costs \$ | 44,699.07 |
| Project No | 7445008000 | | | Lat/Long | 453656 / 1091226 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 105.62 |
| Project Engineer/Phone | NEMFAKOS-CHARLES / 406 444-9323 | | | Beg/End Term | 0.000 / 5.961 | | | Total Amt \$ | 1,236,310.22 | C.E. Used % | 36.16 |
| Work Descr | SEAL & COVER | | | Begin / End | / | | | Cont Pymnts \$ | 1,305,848.16 | C.E. Cost % | 3.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07610 | | SM | Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 06/22/2010 | Final Accpt: | 05/08/2013 | Award Amt: | 785,110.81 | Cont Total: | 812,320.21 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 08/03/2010 | Fnl Est Rls: | N/A | CO Amt: | 27,209.40 | Time Used: | 100% |
| Project Id | HSIP 1099(43) | | | County | Yellowstone | | | Engineer Est \$ | 813,846.65 | Est C.E. \$ | 78,511.08 |
| Project Descr | 2002 - SAFETY IMPVMT - BILLINGS | | | System/Route | U / U-1005, U-1024, U-10 | | | Award Amt \$ | 785,110.79 | C.E. Costs \$ | 148,924.09 |
| Project No | 5390043000 | | | Lat/Long | 454612 / 1083036 | | | Tot CO Amt \$ | 27,209.40 | Cntr Used % | 98.37 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 0.1 / 1.5 | | | Total Amt \$ | 812,320.19 | C.E. Used % | 189.69 |
| Work Descr | SAFETY | | | Begin / End | 4+00.00 / 95+00.00 | | | Cont Pymnts \$ | 799,056.02 | C.E. Cost % | 18.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08212 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 02/21/2012 | Final Accpt: | 04/02/2013 | Award Amt: | 872,288.60 | Cont Total: | 872,288.60 |
| CO Days: | 0 | Time Charged: | 117 | Work Beg: | 04/30/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 97.5% |
| Project Id | BR 9056(63) | | | County | Yellowstone | | | Engineer Est \$ | 924,469.45 | Est C.E. \$ | 104,674.63 |
| Project Descr | CROOKED CR - 3 KM NE SHEPHERD | | | System/Route | L / L-56-790 | | | Award Amt \$ | 872,288.60 | C.E. Costs \$ | 129,384.83 |
| Project No | 4886063000 | | | Lat/Long | 455657 / 1081900 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.71 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 0.3 / 0.5 | | | Total Amt \$ | 872,288.60 | C.E. Used % | 123.61 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 38+00.00 / 54+00.00 | | | Cont Pymnts \$ | 878,447.70 | C.E. Cost % | 14.73 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08312 | | SM | Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/03/2012 | Final Accpt: | 11/20/2012 | Award Amt: | 209,801.40 | Cont Total: | 209,801.40 |
| CO Days: | 0 | Time Charged: | 22 | Work Beg: | 04/30/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 73.33% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--|--|----------------|------------|----------------------|-----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 08312 SM Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 04/03/2012 | Final Accpt: | 11/20/2012 | Award Amt: | 209,801.40 | Cont Total: | 209,801.40 |
| CO Days: | 0 | Time Charged: | 22 | Work Beg: | 04/30/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 73.33% |
| Project Id | STPE 6999(7) | | | County | Yellowstone | | | Engineer Est \$ | 124,093.50 | Est C.E. \$ | 20,980.14 |
| Project Descr | EAST MAIN ST SIDEWALKS - LAUREL | | | System/Route | P / P-4 | | | Award Amt \$ | 209,801.40 | C.E. Costs \$ | 26,360.27 |
| Project No | 7704007000 | | | Lat/Long | 454014 / 1084559 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.84 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 54.8 / 55.3 | | | Total Amt \$ | 209,801.40 | C.E. Used % | 125.64 |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 211,572.25 | C.E. Cost % | 12.46 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08609 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 07/07/2009 | Final Accpt: | 12/04/2009 | Award Amt: | 2,098,756.45 | Cont Total: | 2,098,756.45 |
| CO Days: | 0 | Time Charged: | 31 | Work Beg: | 07/21/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 68.89% |
| Project Id | ARRA 37-1(33)27 | | | County | Big Horn | | | Engineer Est \$ | 1,910,182.45 | Est C.E. \$ | 188,888.08 |
| Project Descr | BUSBY - NE | | | System/Route | N / N-37 | | | Award Amt \$ | 2,098,756.45 | C.E. Costs \$ | 78,830.60 |
| Project No | 5750033000 | | | Lat/Long | 453432 / 1065253 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.42 |
| Project Engineer/Phone | NYE-JOSEPH / 406 444-6267 | | | Beg/End Term | 27.138 / 33.061 | | | Total Amt \$ | 2,098,756.45 | C.E. Used % | 41.73 |
| Work Descr | OVERLAYS | | | Begin / End | 143+20.00 / 451+73.30 | | | Cont Pymnts \$ | 2,065,660.43 | C.E. Cost % | 3.82 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10B11 SM Contractor Nm: NEAL STRUCTURAL REPAIR LLC | | | | | | | | | | | |
| Contr Time: | 03/01/2012 Cmpl | Adjusted Time: | 03/01/2012 | Award DT: | 12/05/2011 | Final Accpt: | 03/30/2012 | Award Amt: | 475,900.00 | Cont Total: | 475,900.00 |
| CO Days: | 0 | Time Charged: | 17 | Work Beg: | 02/13/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 92.11% |
| Project Id | BH 9049(30) | | | County | Sweet Grass | | | Engineer Est \$ | 225,200.00 | Est C.E. \$ | 71,385.00 |
| Project Descr | YELLOWSTONE-GREYCLIFF-SCOUR | | | System/Route | L / L-49-1 | | | Award Amt \$ | 475,900.00 | C.E. Costs \$ | 20,043.50 |
| Project No | 7818030000 | | | Lat/Long | 454535 / 1094618 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.42 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 0.8 / | | | Total Amt \$ | 475,900.00 | C.E. Used % | 28.08 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 14+28.50 / | | | Cont Pymnts \$ | 392,250.00 | C.E. Cost % | 5.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11109 SM Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 68 | Award DT: | 05/19/2009 | Final Accpt: | 09/14/2010 | Award Amt: | 496,911.12 | Cont Total: | 499,430.12 |
| CO Days: | 8 | Time Charged: | 68 | Work Beg: | 06/26/2009 | Fnl Est Rls: | N/A | CO Amt: | 2,519.00 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------------|------------------------------|----------------|--|----------------------|-------------------------|--------------|-------------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 11109 | | SM | Contractor Nm: H.L. OSTERMILLER CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 68 | Award DT: | 05/19/2009 | Final Accpt: | 09/14/2010 | Award Amt: | 496,911.12 | Cont Total: | 499,430.12 |
| CO Days: | 8 | Time Charged: | 68 | Work Beg: | 06/26/2009 | Fnl Est Rls: | N/A | CO Amt: | 2,519.00 | Time Used: | 100% |
| Project Id | ARRA 1028(4) | | | County | Yellowstone | | | Engineer Est \$ | 527,625.50 | Est C.E. \$ | 59,629.33 |
| Project Descr | LOCKWOOD - SOUTHEAST | | | System/Route | U / U-1028 | | | Award Amt \$ | 496,911.12 | C.E. Costs \$ | 68,681.68 |
| Project No | 6276004000 | | | Lat/Long | 454754 / 1082627 | | | Tot CO Amt \$ | 2,519.00 | Cntr Used % | 83.60 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.12 / 1.46 | | | Total Amt \$ | 499,430.12 | C.E. Used % | 115.18 |
| Work Descr | OVERLAYS | | | Begin / End | 29+20 / 496+75 | | | Cont Pymnts \$ | 417,526.27 | C.E. Cost % | 16.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11C10 | | SM | Contractor Nm: PLAIN FEATHER CONSTRUCTION LLC | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 66 | Award DT: | 12/14/2010 | Final Accpt: | 01/17/2012 | Award Amt: | 2,638,676.00 | Cont Total: | 2,709,318.00 |
| CO Days: | 6 | Time Charged: | 73 | Work Beg: | 05/04/2011 | Fnl Est Rls: | N/A | CO Amt: | 70,642.00 | Time Used: | 110.61% |
| Project Id | STPS 451-1(4)26 | | | County | Big Horn | | | Engineer Est \$ | 2,365,387.90 | Est C.E. \$ | 211,094.08 |
| Project Descr | JCT 457 - SOUTH | | | System/Route | S / S-451 | | | Award Amt \$ | 2,638,676.00 | C.E. Costs \$ | 106,210.06 |
| Project No | 7013004000 | | | Lat/Long | 450452 / 1072223 | | | Tot CO Amt \$ | 70,642.00 | Cntr Used % | 93.86 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 26.32 / 38.00 | | | Total Amt \$ | 2,709,318.00 | C.E. Used % | 50.31 |
| Work Descr | OVERLAYS | | | Begin / End | 1564+39.40 / 2150+82.30 | | | Cont Pymnts \$ | 2,542,939.21 | C.E. Cost % | 4.18 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13508 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 06/09/2008 | Final Accpt: | 12/01/2010 | Award Amt: | 11,213,292.09 | Cont Total: | 11,471,481.39 |
| CO Days: | 0 | Time Charged: | 113 | Work Beg: | 06/27/2008 | Fnl Est Rls: | N/A | CO Amt: | 258,189.30 | Time Used: | 94.17% |
| Project Id | IM 90-9(102)510 | | | County | Big Horn | | | Engineer Est \$ | 8,139,933.80 | Est C.E. \$ | 1,167,155.74 |
| Project Descr | LODGE GRASS - NORTH | | | System/Route | I / I-90 | | | Award Amt \$ | 9,726,297.84 | C.E. Costs \$ | 361,741.32 |
| Project No | 5177102000 | | | Lat/Long | 452129 / 1072103 | | | Tot CO Amt \$ | 255,639.30 | Cntr Used % | 99.96 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 524.000 / 531.810 | | | Total Amt \$ | 9,981,937.14 | C.E. Used % | 30.99 |
| Work Descr | OVERLAYS | | | Begin / End | 624+15.00 / 1035+00.00 | | | Cont Pymnts \$ | 9,977,620.39 | C.E. Cost % | 3.63 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|------------------------------|----------------|---|----------------------|-------------------------|--------------|-------------------------|-----------------|---------------|---------------|---------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 13508 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 06/09/2008 | Final Accpt: | 12/01/2010 | Award Amt: | 11,213,292.09 | Cont Total: | 11,471,481.39 |
| CO Days: | 0 | Time Charged: | 113 | Work Beg: | 06/27/2008 | Fnl Est Rls: | N/A | CO Amt: | 258,189.30 | Time Used: | 94.17% |
| Project Id | SFCS 463-1(5)6 | | TIED | County | Big Horn | | | Engineer Est \$ | 1,317,759.55 | Est C.E. \$ | 178,439.31 |
| Project Descr | WEST OF LODGE GRASS - SW | | | System/Route | S / S-463 | | | Award Amt \$ | 1,486,994.25 | C.E. Costs \$ | 30,694.95 |
| Project No | 5977005000 | | | Lat/Long | 451427 / 1073033 | | | Tot CO Amt \$ | 2,550.00 | Cntr Used % | 81.48 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 5.69 / 14.187 | | | Total Amt \$ | 1,489,544.25 | C.E. Used % | 17.20 |
| Work Descr | OVERLAYS | | | Begin / End | 1454+00.00 / 1902+64.16 | | | Cont Pymnts \$ | 1,213,706.54 | C.E. Cost % | 2.53 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 13508 SM | | | | | | | | Engineer Est \$ | 9,457,693.35 | Est C.E. \$ | 1,345,595.05 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 11,213,292.09 | C.E. Costs \$ | 392,436.27 |
| | | | | | | | | Tot CO Amt \$ | 258,189.30 | Cntr Used % | 97.56 |
| | | | | | | | | Total Amt \$ | 11,471,481.39 | C.E. Used % | 29.16 |
| | | | | | | | | Cont Pymnts \$ | 11,191,326.93 | C.E. Cost % | 3.51 |
| Contract No: 13512 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 06/05/2012 | Final Accpt: | 04/28/2014 | Award Amt: | 2,072,659.59 | Cont Total: | 2,150,332.44 |
| CO Days: | 0 | Time Charged: | 29 | Work Beg: | 08/14/2012 | Fnl Est Rls: | N/A | CO Amt: | 77,672.85 | Time Used: | 64.44% |
| Project Id | NH 16-2(13)30 | | County | Musselshell | | | Engineer Est \$ | 2,185,127.50 | Est C.E. \$ | 165,812.77 | |
| Project Descr | TUMBLE WEED - NORTH | | | System/Route | N / N-16 | | | Award Amt \$ | 2,072,659.59 | C.E. Costs \$ | 76,050.56 |
| Project No | 7595013000 | | | Lat/Long | 461437 / 1082741 | | | Tot CO Amt \$ | 77,672.85 | Cntr Used % | 98.18 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 29.8 / 38.2 | | | Total Amt \$ | 2,150,332.44 | C.E. Used % | 45.87 |
| Work Descr | OVERLAYS | | | Begin / End | 2+50.00 / 443+00.00 | | | Cont Pymnts \$ | 2,111,218.67 | C.E. Cost % | 3.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14211 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 03/08/2011 | Final Accpt: | 01/09/2013 | Award Amt: | 2,486,678.98 | Cont Total: | 2,511,315.86 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 06/01/2011 | Fnl Est Rls: | N/A | CO Amt: | 24,636.88 | Time Used: | 66.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------------|------------------------------|----------------|---|----------------------|-------------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | Email: tramaeker@mt.gov | | | Crew | |
| Contract No: 14211 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 03/08/2011 | Final Accpt: | 01/09/2013 | Award Amt: | 2,486,678.98 | Cont Total: | 2,511,315.86 |
| CO Days: | 0 | Time Charged: | 50 | Work Beg: | 06/01/2011 | Fnl Est Rls: | N/A | CO Amt: | 24,636.88 | Time Used: | 66.67% |
| Project Id | IM 94-1(72)13 | | | County | Yellowstone | | | Engineer Est \$ | 2,800,973.06 | Est C.E. \$ | 198,934.32 |
| Project Descr | BALLANTINE - EAST & WEST | | | System/Route | I / I-94 | | | Award Amt \$ | 2,486,678.98 | C.E. Costs \$ | 86,936.46 |
| Project No | 5747072000 | | | Lat/Long | 455752 / 1080334 | | | Tot CO Amt \$ | 24,636.88 | Cntr Used % | 93.11 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 13.1 / 23.9 | | | Total Amt \$ | 2,511,315.86 | C.E. Used % | 43.70 |
| Work Descr | OVERLAYS | | | Begin / End | 1862+34.00 / 2416+50.00 | | | Cont Pymnts \$ | 2,338,299.45 | C.E. Cost % | 3.72 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 14713 | | SM | Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING | | | | | | | | |
| Contr Time: | 70 Wrk | Adjusted Time: | 74 | Award DT: | 08/06/2013 | Final Accpt: | 06/23/2014 | Award Amt: | 1,284,718.00 | Cont Total: | 1,478,408.00 |
| CO Days: | 4 | Time Charged: | 49 | Work Beg: | 10/01/2013 | Fnl Est Rls: | N/A | CO Amt: | 193,690.00 | Time Used: | 66.22% |
| Project Id | ER STWD(158) | | | County | VARIOUS | | | Engineer Est \$ | 837,191.25 | Est C.E. \$ | 128,471.80 |
| Project Descr | D5 FLOOD RESTORATION/MT11-1 | | | System/Route | P / N-53, P-81, N-14 | | | Award Amt \$ | 1,284,718.00 | C.E. Costs \$ | 168,567.02 |
| Project No | 7961158000 | | | Lat/Long | 454543 / 1083215 | | | Tot CO Amt \$ | 193,690.00 | Cntr Used % | 100.75 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | / | | | Total Amt \$ | 1,478,408.00 | C.E. Used % | 131.21 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 1,489,486.23 | C.E. Cost % | 11.32 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15B08 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 101 | Award DT: | 05/19/2009 | Final Accpt: | 12/01/2010 | Award Amt: | 7,214,767.30 | Cont Total: | 7,883,004.20 |
| CO Days: | 21 | Time Charged: | 101 | Work Beg: | 08/13/2009 | Fnl Est Rls: | N/A | CO Amt: | 668,236.90 | Time Used: | 100% |
| Project Id | ARRA 90-9(98)473 | | | County | Big Horn | | | Engineer Est \$ | 8,914,763.07 | Est C.E. \$ | 721,476.73 |
| Project Descr | BIG HORN COUNTY LINE - EAST | | | System/Route | I / I-90 | | | Award Amt \$ | 7,214,767.30 | C.E. Costs \$ | 244,999.00 |
| Project No | 5175098000 | | | Lat/Long | 454603 / 1075529 | | | Tot CO Amt \$ | 668,236.90 | Cntr Used % | 101.01 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 473.2 / 486.5 | | | Total Amt \$ | 7,883,004.20 | C.E. Used % | 33.96 |
| Work Descr | OVERLAYS | | | Begin / End | 881+59.43 / 1583+81.50 | | | Cont Pymnts \$ | 7,962,842.43 | C.E. Cost % | 3.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DBB12 | | SM | Contractor Nm: DIAMOND CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 11/28/2013 Cmplt | Adjusted Time: | 11/28/2013 | Award DT: | 11/01/2012 | Final Accpt: | 12/08/2014 | Award Amt: | 4,410,000.00 | Cont Total: | 4,556,258.00 |
| CO Days: | 0 | Time Charged: | 190 | Work Beg: | 01/14/2013 | Fnl Est Rls: | N/A | CO Amt: | 146,258.00 | Time Used: | 98.16% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | | |
|---|---------------------------------|-------|---|----------------------|------------------|------------|--------------|-------------------------|----------------|-----------------------|---------------|--------------|--|
| Project Manager: Ramaeker, Timothy | | | | Work Phone: 657-0268 | | | | Email: tramaeker@mt.gov | | | | Crew | |
| Contract No: DBB12 | | SM | Contractor Nm: DIAMOND CONSTRUCTION, INC. | | | | | | | | | | |
| Contr Time: | 11/28/2013 | Cmplt | Adjusted Time: | 11/28/2013 | Award DT: | 11/01/2012 | Final Accpt: | 12/08/2014 | Award Amt: | 4,410,000.00 | Cont Total: | 4,556,258.00 | |
| CO Days: | 0 | | Time Charged: | 190 | Work Beg: | 01/14/2013 | Fnl Est Rls: | N/A | CO Amt: | 146,258.00 | Time Used: | 98.16% | |
| Project Id | IM 90-8(90)380 | | | County | Sweet Grass | | | Engineer Est \$ | 4,410,000.00 | Est C.E. \$ | 220,500.00 | | |
| Project Descr | GREYCLIFF REST AREA | | | System/Route | I / I-90 | | | Award Amt \$ | 4,410,000.00 | C.E. Costs \$ | 507,990.57 | | |
| Project No | 6870090000 | | | Lat/Long | 454609 / 1094736 | | | Tot CO Amt \$ | 146,258.00 | Cntr Used % | 97.53 | | |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 380.0 / 380.0 | | | Total Amt \$ | 4,556,258.00 | C.E. Used % | 230.38 | | |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 4,443,495.00 | C.E. Cost % | 11.43 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Manager Totals for Ramaeker, Timothy | | | | | | | | Engineer Est \$ | 107,701,741.59 | Est C.E. \$ | 10,303,298.81 | | |
| Contract Count: 32 | | | | | | | | Award Amt \$ | 111,720,455.95 | C.E. Costs \$ | 7,717,296.23 | | |
| Project Count: 35 | | | | | | | | Tot CO Amt \$ | 3,159,651.76 | Cntr Used % | 97.89 | | |
| | | | | | | | | Total Amt \$ | 114,880,107.71 | C.E. Used % | 74.90 | | |
| | | | | | | | | Cont Pymnts \$ | 112,458,481.53 | C.E. Cost % | 6.86 | | |
| Project Manager: Rieger, Paul | | | | Work Phone: 208-4363 | | | | Cell Phone: 461-8124 | | Email: prieger@mt.gov | | Crew | |
| Contract No: 14514 | | SM | Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION | | | | | | | | | | |
| Contr Time: | 06/13/2014 | Cmplt | Adjusted Time: | 06/13/2014 | Award DT: | 05/09/2014 | Final Accpt: | 07/25/2014 | Award Amt: | 718,219.68 | Cont Total: | 825,043.68 | |
| CO Days: | 0 | | Time Charged: | 27 | Work Beg: | 05/14/2014 | Fnl Est Rls: | 10/10/2014 | CO Amt: | 106,824.00 | Time Used: | 0% | |
| Project Id | MT 1001(5) | | | County | Yellowstone | | | Engineer Est \$ | 785,500.00 | Est C.E. \$ | 107,732.95 | | |
| Project Descr | ZIMMERMAN - ROCKFALL MITIGATION | | | System/Route | U / U-1001 | | | Award Amt \$ | 718,219.68 | C.E. Costs \$ | 34,970.66 | | |
| Project No | 6040005000 | | | Lat/Long | 484521 / 1083540 | | | Tot CO Amt \$ | 106,824.00 | Cntr Used % | 105.56 | | |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 0.00 / 0.99 | | | Total Amt \$ | 825,043.68 | C.E. Used % | 32.46 | | |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 870,930.92 | C.E. Cost % | 4.02 | | |
| Claim Status | None | | | | | | | | | | | | |
| Project Manager Totals for Rieger, Paul | | | | | | | | Engineer Est \$ | 785,500.00 | Est C.E. \$ | 107,732.95 | | |
| Contract Count: 1 | | | | | | | | Award Amt \$ | 718,219.68 | C.E. Costs \$ | 34,970.66 | | |
| Project Count: 1 | | | | | | | | Tot CO Amt \$ | 106,824.00 | Cntr Used % | 105.56 | | |
| | | | | | | | | Total Amt \$ | 825,043.68 | C.E. Used % | 32.46 | | |
| | | | | | | | | Cont Pymnts \$ | 870,930.92 | C.E. Cost % | 4.02 | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--|-----------------------------------|----------------|--|----------------------|-----------------------|--------------|------------------------|-----------------|---------------|---------------|--------------|
| Project Manager: Sampson, Shaun | | | | Work Phone: 444-9413 | | | Email: ssampson@mt.gov | | | No Crew Set | |
| Contract No: 02220 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 02/25/2020 | Final Accpt: | 04/26/2021 | Award Amt: | 7,394,063.00 | Cont Total: | 7,509,088.98 |
| CO Days: | 0 | Time Charged: | 87 | Work Beg: | 03/16/2020 | Fnl Est Rls: | 04/30/2021 | CO Amt: | 115,025.98 | Time Used: | 96.67% |
| Project Id | NH 4-1(62)43 | | | County | Carbon | | | Engineer Est \$ | 7,326,051.51 | Est C.E. \$ | 739,406.30 |
| Project Descr | ROCKVALE-LAUREL (NB LANES) | | | System/Route | N / N-4 | | | Award Amt \$ | 7,394,063.00 | C.E. Costs \$ | 468,317.04 |
| Project No | 4070062000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 115,025.98 | Cntr Used % | 105.06 |
| Project Engineer/Phone | TAYLOR-JEREMY / 406 444-7636 | | | Beg/End Term | 45.4 / 52.5 | | | Total Amt \$ | 7,509,088.98 | C.E. Used % | 63.34 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 175+00.00 / 594+00.00 | | | Cont Pymnts \$ | 7,888,876.23 | C.E. Cost % | 5.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12319 | | CM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 109 | Award DT: | 04/09/2019 | Final Accpt: | 04/06/2021 | Award Amt: | 5,325,351.10 | Cont Total: | 6,022,912.10 |
| CO Days: | 19 | Time Charged: | 113 | Work Beg: | 07/08/2019 | Fnl Est Rls: | 04/28/2021 | CO Amt: | 697,561.00 | Time Used: | 103.67% |
| Project Id | MT 28-2(36)81 | | | County | Carbon | | | Engineer Est \$ | 4,932,238.60 | Est C.E. \$ | 532,535.11 |
| Project Descr | ROBERTS | | | System/Route | P / P-28 | | | Award Amt \$ | 5,325,351.10 | C.E. Costs \$ | 809,590.08 |
| Project No | 4375036000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 697,561.00 | Cntr Used % | 97.72 |
| Project Engineer/Phone | KLOBERDANZ-CAMERON / 406 444-9210 | | | Beg/End Term | 81.3 / 82.9 | | | Total Amt \$ | 6,022,912.10 | C.E. Used % | 152.03 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 620+00.00 / 706+25.63 | | | Cont Pymnts \$ | 5,885,821.81 | C.E. Cost % | 13.75 |
| Claim Status | None | | | | | | | | | | |
| Project Manager Totals for Sampson, Shaun | | | | | | | | Engineer Est \$ | 12,258,290.11 | Est C.E. \$ | 1,271,941.41 |
| Contract Count: 2 | | | | | | | | Award Amt \$ | 12,719,414.10 | C.E. Costs \$ | 1,277,907.12 |
| Project Count: 2 | | | | | | | | Tot CO Amt \$ | 812,586.98 | Cntr Used % | 101.79 |
| | | | | | | | | Total Amt \$ | 13,532,001.08 | C.E. Used % | 100.47 |
| | | | | | | | | Cont Pymnts \$ | 13,774,698.04 | C.E. Cost % | 9.28 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | |
|---|------------------------------|-------|----------------|--------------|-----------------------|------------|--------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Shefelbine, Jason | | | | | Work Phone: 657-0277 | | | Crew 5184 | | | | |
| Contract No: 03610 SM Contractor Nm: FOUR BEERS INC DBA STILLWATER EXCAVATING | | | | | | | | | | | | |
| Contr Time: | 11/19/2010 | Cmplt | Adjusted Time: | 11/19/2010 | Award DT: | 06/22/2010 | Final Accpt: | 04/01/2011 | Award Amt: | 348,002.10 | Cont Total: | 348,002.10 |
| CO Days: | 0 | | Time Charged: | 69 | Work Beg: | 08/16/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 119.23% |
| Project Id | IM 94-2(34)55 | | | County | Treasure | | | Engineer Est \$ | 674,625.25 | Est C.E. \$ | 34,800.21 | |
| Project Descr | CULVERT - E OF BIGHORN | | | System/Route | I / I-94 | | | Award Amt \$ | 348,002.10 | C.E. Costs \$ | 29,195.40 | |
| Project No | 7004034000 | | | Lat/Long | 460943 / 1072451 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 94.88 | |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 55.1 / | | | Total Amt \$ | 348,002.10 | C.E. Used % | 83.89 | |
| Work Descr | DRAINAGE | | | Begin / End | 160+25.00 / 160+25.00 | | | Cont Pymnts \$ | 330,185.60 | C.E. Cost % | 8.84 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 03808 SM Contractor Nm: SK CONSTRUCTION, INC. | | | | | | | | | | | | |
| Contr Time: | 65 | Wrk | Adjusted Time: | 65 | Award DT: | 09/08/2008 | Final Accpt: | 01/28/2010 | Award Amt: | 1,537,072.15 | Cont Total: | 1,537,072.15 |
| CO Days: | 0 | | Time Charged: | 47 | Work Beg: | 03/13/2009 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 72.31% |
| Project Id | NH 57-4(12)156 | | | County | Petroleum | | | Engineer Est \$ | 1,646,678.85 | Est C.E. \$ | 184,448.66 | |
| Project Descr | SLIDE - WEST OF MOSBY | | | System/Route | N / N-57 | | | Award Amt \$ | 1,537,072.15 | C.E. Costs \$ | 180,230.79 | |
| Project No | 5182012000 | | | Lat/Long | 465940 / 1075515 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 92.95 | |
| Project Engineer/Phone | NYE-JOSEPH / 406 444-6267 | | | Beg/End Term | 155.9 / 156.7 | | | Total Amt \$ | 1,537,072.15 | C.E. Used % | 97.71 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 20+00.00 / 60+60.00 | | | Cont Pymnts \$ | 1,428,688.76 | C.E. Cost % | 12.62 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 03C09 SM Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | | | | | |
| Contr Time: | 40 | Wrk | Adjusted Time: | 40 | Award DT: | 11/17/2009 | Final Accpt: | 12/01/2010 | Award Amt: | 1,478,822.05 | Cont Total: | 1,478,822.05 |
| CO Days: | 0 | | Time Charged: | 19 | Work Beg: | 05/10/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 47.5% |
| Project Id | NH 4-1(41)26 | | | County | Carbon | | | Engineer Est \$ | 1,637,677.10 | Est C.E. \$ | 147,882.21 | |
| Project Descr | BRIDGER - FROMBERG | | | System/Route | N / N-4 | | | Award Amt \$ | 1,478,822.05 | C.E. Costs \$ | 60,286.70 | |
| Project No | 5752041000 | | | Lat/Long | 452024 / 1085457 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.50 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 26.2 / 33.8 | | | Total Amt \$ | 1,478,822.05 | C.E. Used % | 40.77 | |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 395+29.30 | | | Cont Pymnts \$ | 1,471,371.83 | C.E. Cost % | 4.10 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 04609 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | | |
| Contr Time: | 40 | Wrk | Adjusted Time: | 40 | Award DT: | 06/23/2009 | Final Accpt: | 11/22/2010 | Award Amt: | 2,862,127.36 | Cont Total: | 2,862,127.36 |
| CO Days: | 0 | | Time Charged: | 53 | Work Beg: | 04/05/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 132.5% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---|--------------------------------|----------------|----|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Shefelbine, Jason | | | | | Work Phone: 657-0277 | | | Crew 5184 | | | |
| Contract No: 04609 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 06/23/2009 | Final Accpt: | 11/22/2010 | Award Amt: | 2,862,127.36 | Cont Total: | 2,862,127.36 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 04/05/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 132.5% |
| Project Id | ARRA 90-7(89)364 | | | County | Sweet Grass | | | Engineer Est \$ | 2,860,166.86 | Est C.E. \$ | 343,455.28 |
| Project Descr | BOULDER RIVER - WEST | | | System/Route | I / I-90 | | | Award Amt \$ | 2,862,127.36 | C.E. Costs \$ | 99,626.33 |
| Project No | 5748089000 | | | Lat/Long | 454933 / 1095739 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.97 |
| Project Engineer/Phone | NYE-JOSEPH / 406 444-6267 | | | Beg/End Term | 364.00 / 368.99 | | | Total Amt \$ | 2,862,127.36 | C.E. Used % | 29.01 |
| Work Descr | OVERLAYS | | | Begin / End | 1536+43.00 / 1798+95.82 | | | Cont Pymnts \$ | 2,632,348.39 | C.E. Cost % | 3.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06608 SM Contractor Nm: ARROW STRIPING AND MANUFACTURING, INC. | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 07/07/2008 | Final Accpt: | 06/12/2009 | Award Amt: | 84,457.59 | Cont Total: | 84,457.59 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 08/11/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 96% |
| Project Id | IM 94-1(76)24 | | | County | Yellowstone | | | Engineer Est \$ | 68,805.00 | Est C.E. \$ | 4,222.88 |
| Project Descr | I-94 RUMBLE STRIPS | | | System/Route | I / I-94 | | | Award Amt \$ | 84,457.59 | C.E. Costs \$ | 18,943.08 |
| Project No | 6648076000 | | | Lat/Long | 460344 / 1074328 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.48 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 23.905 / 46.906 | | | Total Amt \$ | 84,457.59 | C.E. Used % | 448.58 |
| Work Descr | SAFETY | | | Begin / End | 23.9 / 46.9 | | | Cont Pymnts \$ | 81,483.03 | C.E. Cost % | 23.25 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11508 SM Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 42 | Award DT: | 06/09/2008 | Final Accpt: | 11/19/2009 | Award Amt: | 2,897,830.30 | Cont Total: | 3,374,349.80 |
| CO Days: | -3 | Time Charged: | 30 | Work Beg: | 08/28/2008 | Fnl Est Rls: | N/A | CO Amt: | 476,519.50 | Time Used: | 71.43% |
| Project Id | NH 37-1(38)9 | | | County | Big Horn | | | Engineer Est \$ | 2,586,954.55 | Est C.E. \$ | 347,739.64 |
| Project Descr | 14 KM EAST OF BATTLEFIELD EAST | | | System/Route | N / N-37 | | | Award Amt \$ | 2,897,830.30 | C.E. Costs \$ | 120,734.45 |
| Project No | 6283038000 | | | Lat/Long | 453146 / 1071438 | | | Tot CO Amt \$ | 476,519.50 | Cntr Used % | 108.12 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 8.899 / 18.885 | | | Total Amt \$ | 3,374,349.80 | C.E. Used % | 34.72 |
| Work Descr | OVERLAYS | | | Begin / End | 457+00.00 / 984+50.0 | | | Cont Pymnts \$ | 3,648,421.33 | C.E. Cost % | 3.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 12508 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/09/2008 | Final Accpt: | 02/24/2010 | Award Amt: | 1,077,752.00 | Cont Total: | 1,077,752.00 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 07/26/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 66.67% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|------------------------------------|------------------------------|----------------|---|--------------|-----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Shefelbine, Jason | | | | | Work Phone: 657-0277 | | | Crew 5184 | | | |
| Contract No: 12508 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/09/2008 | Final Accpt: | 02/24/2010 | Award Amt: | 1,077,752.00 | Cont Total: | 1,077,752.00 |
| CO Days: | 0 | Time Charged: | 20 | Work Beg: | 07/26/2008 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 66.67% |
| Project Id | IM 90-9(104)532 | | | County | Big Horn | | | Engineer Est \$ | 1,113,902.05 | Est C.E. \$ | 129,330.24 |
| Project Descr | LODGE GRASS - SOUTH | | | System/Route | I / I-90 | | | Award Amt \$ | 1,077,752.00 | C.E. Costs \$ | 40,750.46 |
| Project No | 6244104000 | | | Lat/Long | 451426 / 1072126 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.45 |
| Project Engineer/Phone | NYE-JOSEPH / 406 444-6267 | | | Beg/End Term | 531.8 / 543.5 | | | Total Amt \$ | 1,077,752.00 | C.E. Used % | 31.51 |
| Work Descr | SEAL & COVER | | | Begin / End | 16+00.0 / 633+92.9 | | | Cont Pymnts \$ | 1,082,594.96 | C.E. Cost % | 3.76 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13B08 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/26/2009 | Final Accpt: | 12/23/2009 | Award Amt: | 1,267,402.90 | Cont Total: | 1,295,412.90 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 07/06/2009 | Fnl Est Rls: | N/A | CO Amt: | 28,010.00 | Time Used: | 80% |
| Project Id | ARRA 308-1(26)7 | | | County | Carbon | | | Engineer Est \$ | 1,499,470.40 | Est C.E. \$ | 177,436.41 |
| Project Descr | BELFRY - WEST | | | System/Route | S / S-308 | | | Award Amt \$ | 1,267,402.90 | C.E. Costs \$ | 94,221.91 |
| Project No | 6245026000 | | | Lat/Long | 450933 / 1090525 | | | Tot CO Amt \$ | 28,010.00 | Cntr Used % | 90.92 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 6.6 / 14.6 | | | Total Amt \$ | 1,295,412.90 | C.E. Used % | 53.10 |
| Work Descr | OVERLAYS | | | Begin / End | 293+00.00 / 729+66.20 | | | Cont Pymnts \$ | 1,177,839.51 | C.E. Cost % | 8.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 17T09 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 06/09/2009 | Final Accpt: | 12/06/2010 | Award Amt: | 1,507,085.30 | Cont Total: | 1,523,802.84 |
| CO Days: | 0 | Time Charged: | 60 | Work Beg: | 09/08/2009 | Fnl Est Rls: | N/A | CO Amt: | 16,717.54 | Time Used: | 100% |
| Project Id | STPP 45-2(8)38 | | | County | Wheatland | | | Engineer Est \$ | 1,673,553.19 | Est C.E. \$ | 180,850.24 |
| Project Descr | HARLOWTON - SOUTH | | | System/Route | P / P-45 | | | Award Amt \$ | 1,507,085.30 | C.E. Costs \$ | 68,633.12 |
| Project No | 5188008000 | | | Lat/Long | 462325 / 1095043 | | | Tot CO Amt \$ | 16,717.54 | Cntr Used % | 97.59 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 37.9 / 43.9 | | | Total Amt \$ | 1,523,802.84 | C.E. Used % | 37.95 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 331+37.79 | | | Cont Pymnts \$ | 1,487,111.53 | C.E. Cost % | 4.62 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | |
|---|--|------------------------|---------------|----------------------|--------------|
| Project Manager: Shefelbine, Jason | | Work Phone: 657-0277 | | Crew 5184 | |
| Project Manager Totals for Shefelbine, Jason | | Engineer Est \$ | 13,761,833.25 | Est C.E. \$ | 1,550,165.77 |
| Contract Count: 9 | | Award Amt \$ | 13,060,551.75 | C.E. Costs \$ | 712,622.24 |
| Project Count: 9 | | Tot CO Amt \$ | 521,247.04 | Cntr Used % | 98.22 |
| | | Total Amt \$ | 13,581,798.79 | C.E. Used % | 45.97 |
| | | Cont Pymnts \$ | 13,340,044.94 | C.E. Cost % | 5.34 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|----------------------------------|----------------|--|--------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sienko, Jacob | | | | | Work Phone: 657-0246 | | | Crew 5182 | | | |
| Contract No: 03112 | | SM | Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 160 Wrk | Adjusted Time: | 233 | Award DT: | 04/24/2012 | Final Accpt: | 05/12/2015 | Award Amt: | 6,308,624.69 | Cont Total: | 6,448,328.04 |
| CO Days: | 73 | Time Charged: | 229 | Work Beg: | 07/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 139,703.35 | Time Used: | 98.28% |
| Project Id | STPP 72-1(5)10 | | | County | Carbon | | | Engineer Est \$ | 5,631,928.63 | Est C.E. \$ | 630,862.47 |
| Project Descr | BELFRY - NORTH | | | System/Route | P / P-72 | | | Award Amt \$ | 6,308,624.70 | C.E. Costs \$ | 630,442.91 |
| Project No | 1016005000 | | | Lat/Long | 450902 / 1090021 | | | Tot CO Amt \$ | 139,703.36 | Cntr Used % | 97.76 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 10.36 / 12.57 | | | Total Amt \$ | 6,448,328.06 | C.E. Used % | 99.93 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+00.00 / 41+00.00 | | | Cont Pymnts \$ | 6,303,865.62 | C.E. Cost % | 10.00 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03419 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 04/24/2019 | Final Accpt: | 08/24/2020 | Award Amt: | 2,773,932.59 | Cont Total: | 3,107,438.09 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 06/27/2019 | Fnl Est Rls: | 09/10/2020 | CO Amt: | 333,505.50 | Time Used: | 106% |
| Project Id | STPS 463-1(7)6 | | | County | Big Horn | | | Engineer Est \$ | 2,261,453.35 | Est C.E. \$ | 277,393.26 |
| Project Descr | SW OF LODGE GRASS - SW | | | System/Route | S / S-463 | | | Award Amt \$ | 2,773,932.59 | C.E. Costs \$ | 173,033.29 |
| Project No | 9594007000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 333,505.50 | Cntr Used % | 104.32 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 5.7 / 14.2 | | | Total Amt \$ | 3,107,438.09 | C.E. Used % | 62.38 |
| Work Descr | OVERLAYS | | | Begin / End | 1454+00.00 / 1902+64.16 | | | Cont Pymnts \$ | 3,241,820.81 | C.E. Cost % | 5.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06919 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 24 | Award DT: | 10/01/2019 | Final Accpt: | 02/04/2021 | Award Amt: | 414,193.70 | Cont Total: | 416,497.70 |
| CO Days: | 4 | Time Charged: | 24 | Work Beg: | 04/06/2020 | Fnl Est Rls: | 03/12/2021 | CO Amt: | 2,304.00 | Time Used: | 100% |
| Project Id | RRP-RRS-STPRR-STPRP 1022(7) | | | County | Yellowstone | | | Engineer Est \$ | 446,113.23 | Est C.E. \$ | 41,419.37 |
| Project Descr | RR XING - 1ST AVE S - BILLINGS | | | System/Route | U / N-114 | | | Award Amt \$ | 414,193.70 | C.E. Costs \$ | 37,318.86 |
| Project No | 5838007000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 2,304.00 | Cntr Used % | 99.76 |
| Project Engineer/Phone | WOSOPA-LEROY / 406 444-9233 | | | Beg/End Term | 0.8 / 0.9 | | | Total Amt \$ | 416,497.70 | C.E. Used % | 90.10 |
| Work Descr | SAFETY | | | Begin / End | 39+00.00 / 45+54.36 | | | Cont Pymnts \$ | 415,510.29 | C.E. Cost % | 8.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07618 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 79 | Award DT: | 06/26/2018 | Final Accpt: | 03/03/2022 | Award Amt: | 6,639,056.96 | Cont Total: | 6,700,358.96 |
| CO Days: | 4 | Time Charged: | 83 | Work Beg: | 08/19/2018 | Fnl Est Rls: | 03/18/2022 | CO Amt: | 61,302.00 | Time Used: | 105.06% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|--|----------------|--|--------------|--------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sienko, Jacob | | | | | Work Phone: 657-0246 | | | Crew 5182 | | | |
| Contract No: 07618 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 79 | Award DT: | 06/26/2018 | Final Accpt: | 03/03/2022 | Award Amt: | 6,639,056.96 | Cont Total: | 6,700,358.96 |
| CO Days: | 4 | Time Charged: | 83 | Work Beg: | 08/19/2018 | Fnl Est Rls: | 03/18/2022 | CO Amt: | 61,302.00 | Time Used: | 105.06% |
| Project Id | IM-NH 90-8(186)446 | | | County | Yellowstone | | | Engineer Est \$ | 5,619,201.80 | Est C.E. \$ | 663,905.70 |
| Project Descr | W BILLINGS INTERCHANGE - PINEHILLS | | | System/Route | I / I-90 | | | Award Amt \$ | 6,639,056.96 | C.E. Costs \$ | 508,847.07 |
| Project No | 9199186000 | | | Lat/Long | 454730 / 1082831 | | | Tot CO Amt \$ | 61,302.00 | Cntr Used % | 106.30 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 446.2 / 456.3 | | | Total Amt \$ | 6,700,358.96 | C.E. Used % | 76.64 |
| Work Descr | OVERLAYS | | | Begin / End | 30+00.00 / 562+91.00 | | | Cont Pymnts \$ | 7,122,405.40 | C.E. Cost % | 7.14 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07919 | | CM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 10/01/2019 | Final Accpt: | 05/05/2022 | Award Amt: | 67,628.30 | Cont Total: | 67,628.30 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 04/20/2020 | Fnl Est Rls: | 05/20/2022 | CO Amt: | 0.00 | Time Used: | 95% |
| Project Id | HSIP STWD(565) | | | County | Yellowstone | | | Engineer Est \$ | 100,277.00 | Est C.E. \$ | 6,762.83 |
| Project Descr | SF 169 BLGS AREA SFTY IMPRV | | | System/Route | L / U-1026, U-1027, L-56 | | | Award Amt \$ | 67,628.30 | C.E. Costs \$ | 28,130.94 |
| Project No | 9420565000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 108.85 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | | | | Total Amt \$ | 67,628.30 | C.E. Used % | 415.96 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 73,612.25 | C.E. Cost % | 38.22 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07B13 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 190 Wrk | Adjusted Time: | 214 | Award DT: | 12/17/2013 | Final Accpt: | 12/16/2015 | Award Amt: | 9,127,799.29 | Cont Total: | 9,631,054.08 |
| CO Days: | 24 | Time Charged: | 205 | Work Beg: | 02/12/2014 | Fnl Est Rls: | 02/12/2016 | CO Amt: | 503,254.79 | Time Used: | 95.79% |
| Project Id | NHPB STWD(44) | | | County | Stillwater | | | Engineer Est \$ | 8,325,247.75 | Est C.E. \$ | 912,779.93 |
| Project Descr | BRIDGE DECK REHAB/REPAIR 11 | | | System/Route | I / I-90 | | | Award Amt \$ | 9,127,799.29 | C.E. Costs \$ | 449,313.19 |
| Project No | 6837044000 | | | Lat/Long | 454107 / 1092143 | | | Tot CO Amt \$ | 503,254.79 | Cntr Used % | 98.71 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 390.9 / 414.8 | | | Total Amt \$ | 9,631,054.08 | C.E. Used % | 49.22 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 51+51.4 / 371+01.3 | | | Cont Pymnts \$ | 9,507,279.01 | C.E. Cost % | 4.73 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08516 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 06/28/2016 | Final Accpt: | 04/17/2018 | Award Amt: | 1,845,585.80 | Cont Total: | 1,824,911.90 |
| CO Days: | 0 | Time Charged: | 71 | Work Beg: | 08/26/2016 | Fnl Est Rls: | 06/15/2018 | CO Amt: | -20,673.90 | Time Used: | 78.89% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|-------------------------------|----------------|--|----------------------|-------------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sienko, Jacob | | | | Work Phone: 657-0246 | | | Crew 5182 | | | | |
| Contract No: 08516 | | SM | Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 06/28/2016 | Final Accpt: | 04/17/2018 | Award Amt: | 1,845,585.80 | Cont Total: | 1,824,911.90 |
| CO Days: | 0 | Time Charged: | 71 | Work Beg: | 08/26/2016 | Fnl Est Rls: | 06/15/2018 | CO Amt: | -20,673.90 | Time Used: | 78.89% |
| Project Id | HSIP STWD(359) | | | County | Big Horn | | | Engineer Est \$ | 2,283,284.00 | Est C.E. \$ | 147,646.86 |
| Project Descr | SF-149 CLRS BILLINGS SOUTH | | | System/Route | S / S-308, P-78, S-420, | | | Award Amt \$ | 1,845,585.80 | C.E. Costs \$ | 139,447.01 |
| Project No | 8907359000 | | | Lat/Long | 454536 / 1083217 | | | Tot CO Amt \$ | -20,673.90 | Cntr Used % | 71.23 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 1,824,911.90 | C.E. Used % | 94.45 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 1,299,857.12 | C.E. Cost % | 10.73 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09917 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 60 | Award DT: | 10/03/2017 | Final Accpt: | 03/06/2020 | Award Amt: | 1,216,575.78 | Cont Total: | 1,251,820.28 |
| CO Days: | 0 | Time Charged: | 55 | Work Beg: | 06/01/2018 | Fnl Est Rls: | 04/06/2020 | CO Amt: | 35,244.50 | Time Used: | 91.67% |
| Project Id | UPPIP 1029(4) | | TIED | County | Yellowstone | | | Engineer Est \$ | 551,676.10 | Est C.E. \$ | 67,155.39 |
| Project Descr | 6TH AVE N-27TH TO 32ND (BLGS) | | | System/Route | U / U-1029 | | | Award Amt \$ | 559,628.29 | C.E. Costs \$ | 52,417.46 |
| Project No | 9003004000 | | | Lat/Long | 454707 / 1083042 | | | Tot CO Amt \$ | 14,437.80 | Cntr Used % | 83.17 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 1.9 / 1.6 | | | Total Amt \$ | 574,066.09 | C.E. Used % | 78.05 |
| Work Descr | OVERLAYS | | | Begin / End | 37+89.66 / 56+19.56 | | | Cont Pymnts \$ | 477,427.72 | C.E. Cost % | 10.98 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPPIP 1017(2) | | TIED | County | Yellowstone | | | Engineer Est \$ | 696,353.20 | Est C.E. \$ | 78,833.70 |
| Project Descr | DIVISION STREET - BILLINGS | | | System/Route | U / U-1017 | | | Award Amt \$ | 656,947.49 | C.E. Costs \$ | 88,332.75 |
| Project No | 9004002000 | | | Lat/Long | 454650 / 1083055 | | | Tot CO Amt \$ | 20,806.70 | Cntr Used % | 85.16 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.1 / 0.6 | | | Total Amt \$ | 677,754.19 | C.E. Used % | 112.05 |
| Work Descr | OVERLAYS | | | Begin / End | 13+12.47 / 37+89.66 | | | Cont Pymnts \$ | 577,161.10 | C.E. Cost % | 15.30 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 09917 SM | | | | | | | | Engineer Est \$ | 1,248,029.30 | Est C.E. \$ | 145,989.09 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,216,575.78 | C.E. Costs \$ | 140,750.21 |
| | | | | | | | | Tot CO Amt \$ | 35,244.50 | Cntr Used % | 84.24 |
| | | | | | | | | Total Amt \$ | 1,251,820.28 | C.E. Used % | 96.41 |
| | | | | | | | | Cont Pymnts \$ | 1,054,588.82 | C.E. Cost % | 13.35 |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|---------------------------------|----------------|--|---------------------|--------------------------|----------------------|------------|------------------------|--------------|----------------------|--------------|
| Project Manager: Sienko, Jacob | | | | | | Work Phone: 657-0246 | | | No Crew Set | | |
| Contract No: 10A19 | | CM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 10/24/2019 | Final Accpt: | 05/05/2022 | Award Amt: | 84,767.00 | Cont Total: | 84,767.00 |
| CO Days: | 0 | Time Charged: | 16 | Work Beg: | 03/26/2020 | Fnl Est Rls: | 05/20/2022 | CO Amt: | 0.00 | Time Used: | 35.56% |
| Project Id | HSIP STWD(563) | | | County | Big Horn | | | Engineer Est \$ | 107,583.50 | Est C.E. \$ | 8,476.70 |
| Project Descr | SF 169 BLGS DISTRICT SFTY IMPRV | | | System/Route | N / I-90, P-14, N-16, N- | | | Award Amt \$ | 84,767.00 | C.E. Costs \$ | 22,588.31 |
| Project No | 9423563000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.27 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | | | | Total Amt \$ | 84,767.00 | C.E. Used % | 266.48 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 77,365.00 | C.E. Cost % | 29.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11418 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/08/2018 | Final Accpt: | 04/03/2019 | Award Amt: | 2,778,156.49 | Cont Total: | 2,806,862.49 |
| CO Days: | 0 | Time Charged: | 46 | Work Beg: | 06/26/2018 | Fnl Est Rls: | 06/18/2019 | CO Amt: | 28,706.00 | Time Used: | 102.22% |
| Project Id | STPP 28-2(60)91 | | | County | Carbon | | | Engineer Est \$ | 3,090,575.44 | Est C.E. \$ | 194,470.95 |
| Project Descr | JOLIET - N & S | | | System/Route | P / P-28 | | | Award Amt \$ | 2,778,156.49 | C.E. Costs \$ | 170,801.04 |
| Project No | 9410060000 | | | Lat/Long | 452922 / 1085738 | | | Tot CO Amt \$ | 28,706.00 | Cntr Used % | 107.94 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 90.8 / 101.2 | | | Total Amt \$ | 2,806,862.49 | C.E. Used % | 87.83 |
| Work Descr | OVERLAYS | | | Begin / End | 10+00.00 / 552+80.00 | | | Cont Pymnts \$ | 3,029,733.48 | C.E. Cost % | 5.64 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11719 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 113 | Award DT: | 07/23/2019 | Final Accpt: | 04/12/2021 | Award Amt: | 4,314,716.05 | Cont Total: | 4,675,635.83 |
| CO Days: | 23 | Time Charged: | 75 | Work Beg: | 03/20/2020 | Fnl Est Rls: | 05/25/2021 | CO Amt: | 360,919.78 | Time Used: | 66.37% |
| Project Id | UPP-STPB 1033(5) | | TIED | County | Yellowstone | | | Engineer Est \$ | 2,327,514.60 | Est C.E. \$ | 141,618.06 |
| Project Descr | BLUE CREEK ROAD - BILLNGS | | | System/Route | U / U-1033 | | | Award Amt \$ | 1,770,225.80 | C.E. Costs \$ | 170,404.46 |
| Project No | 9503005000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 314,076.69 | Cntr Used % | 103.61 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 0.130 / 2.597 | | | Total Amt \$ | 2,084,302.49 | C.E. Used % | 120.33 |
| Work Descr | OVERLAYS | | | Begin / End | 27+30 / 349+75 | | | Cont Pymnts \$ | 2,159,476.50 | C.E. Cost % | 7.89 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|--|----------------|--|--------------|----------------------|--------------|------------|-----------------|--------------|---------------|--------------|
| Project Manager: Sienko, Jacob | | | | | Work Phone: 657-0246 | | | No Crew Set | | | |
| Contract No: 11719 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 113 | Award DT: | 07/23/2019 | Final Accpt: | 04/12/2021 | Award Amt: | 4,314,716.05 | Cont Total: | 4,675,635.83 |
| CO Days: | 23 | Time Charged: | 75 | Work Beg: | 03/20/2020 | Fnl Est Rls: | 05/25/2021 | CO Amt: | 360,919.78 | Time Used: | 66.37% |
| Project Id | STPS 416-1(16)11 | | TIED | County | Yellowstone | | | Engineer Est \$ | 894,816.15 | Est C.E. \$ | 42,982.56 |
| Project Descr | GUARDRAIL - SOUTH OF BILLINGS | | | System/Route | S / S-416 | | | Award Amt \$ | 537,281.95 | C.E. Costs \$ | 36,472.56 |
| Project No | 9415016000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.92 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 10.53 / 13.336 | | | Total Amt \$ | 537,281.95 | C.E. Used % | 84.85 |
| Work Descr | GUARDRAIL | | | Begin / End | | | | Cont Pymnts \$ | 504,641.75 | C.E. Cost % | 7.23 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1011(20) | | TIED | County | Yellowstone | | | Engineer Est \$ | 1,473,305.05 | Est C.E. \$ | 160,576.66 |
| Project Descr | SOUTH FRONTAGE ROAD-BILLINGS | | | System/Route | U / U-1011 | | | Award Amt \$ | 2,007,208.30 | C.E. Costs \$ | 107,484.54 |
| Project No | 9501020000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 46,843.09 | Cntr Used % | 96.19 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 0.000 / 3.375 | | | Total Amt \$ | 2,054,051.39 | C.E. Used % | 66.94 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | | | | Cont Pymnts \$ | 1,975,790.27 | C.E. Cost % | 5.44 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 11719 CM | | | | | | | | Engineer Est \$ | 4,695,635.80 | Est C.E. \$ | 345,177.28 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 4,314,716.05 | C.E. Costs \$ | 314,361.56 |
| | | | | | | | | Tot CO Amt \$ | 360,919.78 | Cntr Used % | 99.24 |
| | | | | | | | | Total Amt \$ | 4,675,635.83 | C.E. Used % | 91.07 |
| | | | | | | | | Cont Pymnts \$ | 4,639,908.52 | C.E. Cost % | 6.78 |
| Contract No: 17319 | | CM | Contractor Nm: CENTURY COMPANIES, INC. | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 128 | Award DT: | 04/09/2019 | Final Accpt: | 05/04/2021 | Award Amt: | 7,995,295.30 | Cont Total: | 8,215,276.30 |
| CO Days: | 28 | Time Charged: | 140 | Work Beg: | 05/28/2019 | Fnl Est Rls: | 05/18/2021 | CO Amt: | 219,981.00 | Time Used: | 109.38% |
| Project Id | IM 94-2(38)67 | | | County | Treasure | | | Engineer Est \$ | 6,440,551.90 | Est C.E. \$ | 639,623.62 |
| Project Descr | HYSHAM INTERCHANGE - EAST | | | System/Route | I / I-94 | | | Award Amt \$ | 7,995,295.30 | C.E. Costs \$ | 556,561.59 |
| Project No | 9411038000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 219,981.00 | Cntr Used % | 99.31 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 60.6 / 78.3 | | | Total Amt \$ | 8,215,276.30 | C.E. Used % | 87.01 |
| Work Descr | OVERLAYS | | | Begin / End | 448+35.0 / 1387+79.8 | | | Cont Pymnts \$ | 8,158,592.77 | C.E. Cost % | 6.82 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | |
|---|-----------------------------|------|--|--------------|----------------------|------------|--------------|-----------------|---------------|---------------|--------------|--------------|
| Project Manager: Sienko, Jacob | | | | | Work Phone: 657-0246 | | | Crew 5182 | | | | |
| Contract No: DB716 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | |
| Contr Time: | 09/29/2017 | Cmpl | Adjusted Time: | 09/29/2017 | Award DT: | 02/23/2017 | Final Accpt: | 06/26/2019 | Award Amt: | 2,397,941.59 | Cont Total: | 2,397,941.59 |
| CO Days: | 0 | | Time Charged: | 4 | Work Beg: | 04/25/2017 | Fnl Est Rls: | 01/31/2020 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | CMDP 114-1(1)0 | | | County | Yellowstone | | | Engineer Est \$ | 2,397,941.59 | Est C.E. \$ | 239,794.16 | |
| Project Descr | 1ST AVE SOUTH - ADA (BLGS) | | | System/Route | P / N-114 | | | Award Amt \$ | 2,397,941.59 | C.E. Costs \$ | 405,772.41 | |
| Project No | 9082001000 | | | Lat/Long | 454536 / 1083217 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.38 | |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | 0.418 / 2.042 | | | Total Amt \$ | 2,397,941.59 | C.E. Used % | 169.22 | |
| Work Descr | SIDEWALK | | | Begin / End | / | | | Cont Pymnts \$ | 2,479,080.77 | C.E. Cost % | 16.37 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: ER920 | | CM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | | |
| Contr Time: | 61 | Cmpl | Adjusted Time: | 61 | Award DT: | 08/27/2020 | Final Accpt: | 02/04/2022 | Award Amt: | 529,492.79 | Cont Total: | 529,492.79 |
| CO Days: | 0 | | Time Charged: | 0 | Work Beg: | 09/21/2020 | Fnl Est Rls: | 02/17/2022 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | ER 35(22) | | | County | Petroleum | | | Engineer Est \$ | 823,679.67 | Est C.E. \$ | 52,949.28 | |
| Project Descr | VALENTINE ROAD REPAIR | | | System/Route | X / L-35-1 | | | Award Amt \$ | 529,492.79 | C.E. Costs \$ | 100,701.09 | |
| Project No | 9745022000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 88.67 | |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | | | | Total Amt \$ | 529,492.79 | C.E. Used % | 190.18 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 22.1 / 22.3 | | | Cont Pymnts \$ | 469,481.42 | C.E. Cost % | 21.45 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Sienko, Jacob | | | | | | | | Engineer Est \$ | 43,471,502.96 | Est C.E. \$ | 4,307,251.50 | |
| Contract Count: 14 | | | | | | | | Award Amt \$ | 46,493,766.34 | C.E. Costs \$ | 3,678,069.48 | |
| Project Count: 17 | | | | | | | | Tot CO Amt \$ | 1,664,247.03 | Cntr Used % | 99.41 | |
| | | | | | | | | Total Amt \$ | 48,158,013.37 | C.E. Used % | 85.39 | |
| | | | | | | | | Cont Pymnts \$ | 47,873,101.28 | C.E. Cost % | 7.68 | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 01316 SM Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 45 | Award DT: | 03/22/2016 | Final Accpt: | 01/18/2017 | Award Amt: | 178,080.80 | Cont Total: | 272,410.30 |
| CO Days: | 15 | Time Charged: | 43 | Work Beg: | 05/13/2016 | Fnl Est Rls: | 03/31/2017 | CO Amt: | 94,329.50 | Time Used: | 95.56% |
| Project Id | HSIP-G 81016(3) | | TIED | County | Yellowstone | | Engineer Est \$ | 261,811.80 | Est C.E. \$ | 16,633.34 | |
| Project Descr | SF 099 E OF BILLINGS | | | System/Route | U / X-81016 | | Award Amt \$ | 166,333.40 | C.E. Costs \$ | 50,054.84 | |
| Project No | 7185003000 | | | Lat/Long | 454601 / 1082331 | | Tot CO Amt \$ | 94,329.50 | Cntr Used % | 98.23 | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 3.0 / 4.2 | | Total Amt \$ | 260,662.90 | C.E. Used % | 300.93 | |
| Work Descr | SAFETY | | | Begin / End | 280+90.00 / 369+31.00 | | Cont Pymnts \$ | 256,055.77 | C.E. Cost % | 19.55 | |
| Claim Status | None | | | | | | | | | | |
| Project Id | HSIP-G 57-3(57)120 | | TIED | County | Fergus | | Engineer Est \$ | 24,929.80 | Est C.E. \$ | 1,174.74 | |
| Project Descr | SF 129 - SAFETY IMPRV GRASS RANGE | | | System/Route | N / N-57 | | Award Amt \$ | 11,747.40 | C.E. Costs \$ | 2,913.89 | |
| Project No | 8050057000 | | | Lat/Long | 470315 / 1084016 | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.44 | |
| Project Engineer/Phone | GROVER-MICHAEL / 406 444-4188 | | | Beg/End Term | 119.9 / 120.4 | | Total Amt \$ | 11,747.40 | C.E. Used % | 248.05 | |
| Work Descr | SAFETY | | | Begin / End | / | | Cont Pymnts \$ | 10,624.50 | C.E. Cost % | 27.43 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 01316 SM | | | | | | | Engineer Est \$ | 286,741.60 | Est C.E. \$ | 17,808.08 | |
| Project Count: 2 | | | | | | | Award Amt \$ | 178,080.80 | C.E. Costs \$ | 52,968.73 | |
| | | | | | | | Tot CO Amt \$ | 94,329.50 | Cntr Used % | 97.90 | |
| | | | | | | | Total Amt \$ | 272,410.30 | C.E. Used % | 297.44 | |
| | | | | | | | Cont Pymnts \$ | 266,680.27 | C.E. Cost % | 19.86 | |
| Contract No: 01B14 SM Contractor Nm: MJ HUGHES CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 140 Wrk | Adjusted Time: | 180 | Award DT: | 11/25/2014 | Final Accpt: | 12/21/2016 | Award Amt: | 2,942,565.74 | Cont Total: | 3,385,577.09 |
| CO Days: | 40 | Time Charged: | 169 | Work Beg: | 04/20/2015 | Fnl Est Rls: | 03/03/2017 | CO Amt: | 443,011.35 | Time Used: | 93.89% |
| Project Id | NHPB 90-8(172)457 | | | County | Big Horn | | Engineer Est \$ | 3,129,783.85 | Est C.E. \$ | 294,256.57 | |
| Project Descr | I-90 BR DECKS MP 455-496 D5 | | | System/Route | I / I-90 | | Award Amt \$ | 2,942,565.74 | C.E. Costs \$ | 257,339.70 | |
| Project No | 8092172000 | | | Lat/Long | 454650 / 1080717 | | Tot CO Amt \$ | 443,011.35 | Cntr Used % | 99.85 | |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 455.6 / 484.5 | | Total Amt \$ | 3,385,577.09 | C.E. Used % | 87.45 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 1164+00.4 / 1479+27.3 | | Cont Pymnts \$ | 3,380,355.86 | C.E. Cost % | 7.61 | |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-----------------------------------|--|----------------|---|-----------------------|---------------------------|--------------|------------|-----------------|---------------|---------------|---------------|
| Contract No: 02522 | | CM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | |
| Project Manager: Stevenson, James | Work Phone: 657-0260 | | Cell Phone: 672-9945 | | Email: jlstevenson@mt.gov | | | Crew 5187 | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/24/2022 | Final Accpt: | 05/16/2023 | Award Amt: | 269,002.10 | Cont Total: | 269,002.10 |
| CO Days: | 0 | Time Charged: | 25 | Work Beg: | 08/01/2022 | Fnl Est Rls: | 05/18/2023 | CO Amt: | 0.00 | Time Used: | 83.33% |
| Project Id | HSIP 56788(15) | | County | Yellowstone | | | | Engineer Est \$ | 187,315.00 | Est C.E. \$ | 32,280.25 |
| Project Descr | SF 159 N HUNTLEY GUARDRAIL | | System/Route | P / P-264, X-56788 | | | | Award Amt \$ | 269,002.10 | C.E. Costs \$ | 22,176.82 |
| Project No | 9112015000 | | Lat/Long | 0 / 0 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 95.74 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | Beg/End Term | | | | | Total Amt \$ | 269,002.10 | C.E. Used % | 68.70 |
| Work Descr | SAFETY | | Begin / End | | | | | Cont Pymnts \$ | 257,529.60 | C.E. Cost % | 8.61 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02620 | | CM | Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC. | | | | | | | | |
| Contr Time: | 790 Cmpl | Adjusted Time: | 790 | Award DT: | 06/30/2020 | Final Accpt: | 12/29/2023 | Award Amt: | 30,145,038.98 | Cont Total: | 32,482,770.54 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 08/19/2020 | Fnl Est Rls: | 01/12/2024 | CO Amt: | 2,337,731.56 | Time Used: | 0% |
| Project Id | NHIP-STPUIP-CMBL-NHPBIP 56(89) | | County | Yellowstone | | | | Engineer Est \$ | 30,698,959.50 | Est C.E. \$ | 1,808,702.34 |
| Project Descr | BBP - YELLOWSTONE RIVER | | System/Route | N / null | | | | Award Amt \$ | 30,145,038.98 | C.E. Costs \$ | 1,792,042.44 |
| Project No | 4199089000 | | Lat/Long | 0 / 0 | | | | Tot CO Amt \$ | 2,337,731.56 | Cntr Used % | 99.93 |
| Project Engineer/Phone | BENTE-FREDRICK / 406 444-7634 | | Beg/End Term | | | | | Total Amt \$ | 32,482,770.54 | C.E. Used % | 99.08 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | Begin / End | 145+00.00 / 188+00.00 | | | | Cont Pymnts \$ | 32,458,812.82 | C.E. Cost % | 5.52 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02B21 | | CM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/22/2022 | Final Accpt: | 03/29/2023 | Award Amt: | 1,103,801.96 | Cont Total: | 1,322,381.51 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 08/17/2022 | Fnl Est Rls: | 04/18/2023 | CO Amt: | 218,579.55 | Time Used: | 102.5% |
| Project Id | STPS 308-1(35)7 | | County | Carbon | | | | Engineer Est \$ | 464,393.20 | Est C.E. \$ | 34,747.67 |
| Project Descr | BEARCREEK-EAST (S-308) | | System/Route | S / S-308 | | | | Award Amt \$ | 434,345.90 | C.E. Costs \$ | 22,404.12 |
| Project No | 9799035000 | | Lat/Long | 0 / 0 | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.59 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | Beg/End Term | 6.6 / 14.2 | | | | Total Amt \$ | 434,345.90 | C.E. Used % | 64.48 |
| Work Descr | SEAL & COVER | | Begin / End | | | | | Cont Pymnts \$ | 445,604.91 | C.E. Cost % | 5.03 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 02B21 CM Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 03/22/2022 | Final Accpt: | 03/29/2023 | Award Amt: | 1,103,801.96 | Cont Total: | 1,322,381.51 |
| CO Days: | 0 | Time Charged: | 41 | Work Beg: | 08/17/2022 | Fnl Est Rls: | 04/18/2023 | CO Amt: | 218,579.55 | Time Used: | 102.5% |
| Project Id | STPS 421-2(8)11 | | TIED | County | Carbon | | Engineer Est \$ | 716,715.80 | Est C.E. \$ | 53,556.48 | |
| Project Descr | JCT US 212-NORTHWEST (S-421) | | | System/Route | S / S-421 | | Award Amt \$ | 669,456.06 | C.E. Costs \$ | 20,635.16 | |
| Project No | 9802008000 | | | Lat/Long | 0 / 0 | | Tot CO Amt \$ | 218,579.55 | Cntr Used % | 97.04 | |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 10.7 / 18.2 | | Total Amt \$ | 888,035.61 | C.E. Used % | 38.53 | |
| Work Descr | SEAL & COVER | | | Begin / End | 395+93.80 / 0+13.40 | | Cont Pymnts \$ | 861,755.40 | C.E. Cost % | 2.39 | |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 02B21 CM | | | | | | | | Engineer Est \$ | 1,181,109.00 | Est C.E. \$ | 88,304.15 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,103,801.96 | C.E. Costs \$ | 43,039.28 |
| | | | | | | | | Tot CO Amt \$ | 218,579.55 | Cntr Used % | 98.86 |
| | | | | | | | | Total Amt \$ | 1,322,381.51 | C.E. Used % | 48.74 |
| | | | | | | | | Cont Pymnts \$ | 1,307,360.31 | C.E. Cost % | 3.29 |
| Contract No: 03813 SM Contractor Nm: SCARSELLA BROTHERS, INC. | | | | | | | | | | | |
| Contr Time: | 200 Wrk | Adjusted Time: | 200 | Award DT: | 08/27/2013 | Final Accpt: | 03/01/2016 | Award Amt: | 9,876,543.21 | Cont Total: | 9,877,043.21 |
| CO Days: | 0 | Time Charged: | 217 | Work Beg: | 11/15/2013 | Fnl Est Rls: | 08/29/2016 | CO Amt: | 500.00 | Time Used: | 108.5% |
| Project Id | NH-HSIP 4-2(35)52 | | County | Yellowstone | | Engineer Est \$ | 11,991,134.80 | Est C.E. \$ | 790,123.46 | | |
| Project Descr | SOUTH OF LAUREL - RR OVERPASS | | | System/Route | N / N-4 | | Award Amt \$ | 9,876,543.20 | C.E. Costs \$ | 699,249.95 | |
| Project No | 4070035000 | | | Lat/Long | 453835 / 1084536 | | Tot CO Amt \$ | 500.00 | Cntr Used % | 98.05 | |
| Project Engineer/Phone | TAYLOR-JEREMY / 406 444-7636 | | | Beg/End Term | 52.0 / 53.1 | | Total Amt \$ | 9,877,043.20 | C.E. Used % | 88.50 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 567+91.11 / 626+00.00 | | Cont Pymnts \$ | 9,684,155.01 | C.E. Cost % | 7.22 | |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03A14 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 10/21/2014 | Final Accpt: | 12/17/2015 | Award Amt: | 1,571,722.61 | Cont Total: | 1,573,817.81 |
| CO Days: | 0 | Time Charged: | 91 | Work Beg: | 04/07/2015 | Fnl Est Rls: | 04/15/2016 | CO Amt: | 2,095.20 | Time Used: | 91% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed 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: 03A14 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 100 Wrk | Adjusted Time: | 100 | Award DT: | 10/21/2014 | Final Accpt: | 12/17/2015 | Award Amt: | 1,571,722.61 | Cont Total: | 1,573,817.81 |
| CO Days: | 0 | Time Charged: | 91 | Work Beg: | 04/07/2015 | Fnl Est Rls: | 04/15/2016 | CO Amt: | 2,095.20 | Time Used: | 91% |
| Project Id | STPB 14-5(30)166 | | | County | Musselshell | | | Engineer Est \$ | 1,435,166.60 | Est C.E. \$ | 157,172.26 |
| Project Descr | POLE CREEK - 3M SW ROUNDUP | | | System/Route | P / P-14 | | | Award Amt \$ | 1,571,722.61 | C.E. Costs \$ | 139,106.99 |
| Project No | 6857030000 | | | Lat/Long | 462455 / 1083532 | | | Tot CO Amt \$ | 2,095.20 | Cntr Used % | 100.47 |
| Project Engineer/Phone | NELSON-JIN / 406 444-7610 | | | Beg/End Term | 165.6 / 166.0 | | | Total Amt \$ | 1,573,817.81 | C.E. Used % | 88.51 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+05.00 / 28+00.00 | | | Cont Pymnts \$ | 1,581,144.26 | C.E. Cost % | 8.80 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06220 | | CM | Contractor Nm: HARDRIVES CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 03/10/2020 | Final Accpt: | 12/10/2020 | Award Amt: | 258,236.86 | Cont Total: | 258,236.86 |
| CO Days: | 0 | Time Charged: | 19 | Work Beg: | 07/10/2020 | Fnl Est Rls: | 01/19/2021 | CO Amt: | 0.00 | Time Used: | 63.33% |
| Project Id | UPP 6901(5) | | | County | Yellowstone | | | Engineer Est \$ | 338,488.28 | Est C.E. \$ | 30,988.42 |
| Project Descr | 1st AVENUE - LAUREL | | | System/Route | U / U-6901 | | | Award Amt \$ | 258,236.86 | C.E. Costs \$ | 27,612.46 |
| Project No | 9507005000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 89.78 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 1.0 / 2.0 | | | Total Amt \$ | 258,236.86 | C.E. Used % | 89.11 |
| Work Descr | SCRUB SEAL | | | Begin / End | | | | Cont Pymnts \$ | 231,852.98 | C.E. Cost % | 11.91 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06416 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 05/03/2016 | Final Accpt: | 09/26/2017 | Award Amt: | 1,478,613.45 | Cont Total: | 1,481,737.13 |
| CO Days: | 0 | Time Charged: | 117 | Work Beg: | 06/24/2016 | Fnl Est Rls: | 11/29/2017 | CO Amt: | 3,123.68 | Time Used: | 97.5% |
| Project Id | STPB 9033(25) | | | County | Musselshell | | | Engineer Est \$ | 1,674,013.01 | Est C.E. \$ | 177,433.61 |
| Project Descr | MUSSELHELL RIVER - 7 MILES NE ROUNDUP | | | System/Route | L / L-33-104 | | | Award Amt \$ | 1,478,613.45 | C.E. Costs \$ | 249,839.71 |
| Project No | 6291025000 | | | Lat/Long | 462816 / 1082333 | | | Tot CO Amt \$ | 3,123.68 | Cntr Used % | 95.62 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 0.5 / 0.1 | | | Total Amt \$ | 1,481,737.13 | C.E. Used % | 140.81 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+25.00 / 26+00.00 | | | Cont Pymnts \$ | 1,416,799.70 | C.E. Cost % | 17.63 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06421 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/11/2021 | Final Accpt: | 02/02/2022 | Award Amt: | 168,530.50 | Cont Total: | 168,530.50 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 06/21/2021 | Fnl Est Rls: | 02/18/2022 | CO Amt: | 0.00 | Time Used: | 80% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 06421 | | CM | Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 05/11/2021 | Final Accpt: | 02/02/2022 | Award Amt: | 168,530.50 | Cont Total: | 168,530.50 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 06/21/2021 | Fnl Est Rls: | 02/18/2022 | CO Amt: | 0.00 | Time Used: | 80% |
| Project Id | HSIP 1011(17) | | | County | Yellowstone | | | Engineer Est \$ | 130,506.70 | Est C.E. \$ | 16,853.05 |
| Project Descr | SF 169 FRONTAGE ROAD WISE LANE INTERSECTION | | | System/Route | L / U-1011 | | | Award Amt \$ | 168,530.50 | C.E. Costs \$ | 14,401.13 |
| Project No | 9384017000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.15 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 5.1 / 5.2 | | | Total Amt \$ | 168,530.50 | C.E. Used % | 85.45 |
| Work Descr | SAFETY | | | Begin / End | | | | Cont Pymnts \$ | 167,105.50 | C.E. Cost % | 8.62 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06B19 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BLS | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 11/26/2019 | Final Accpt: | 01/13/2021 | Award Amt: | 231,761.25 | Cont Total: | 231,761.25 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 07/13/2020 | Fnl Est Rls: | 03/01/2021 | CO Amt: | 0.00 | Time Used: | 96% |
| Project Id | UPP 1026(3) | TIED | County | Yellowstone | | | Engineer Est \$ | 52,987.50 | Est C.E. \$ | 3,554.95 | |
| Project Descr | KING AVE E - BILLINGS | | | System/Route | U / U-1026 | | | Award Amt \$ | 35,549.50 | C.E. Costs \$ | 2,606.01 |
| Project No | 9505003000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 77.26 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 1.7 / 2.2 | | | Total Amt \$ | 35,549.50 | C.E. Used % | 73.31 |
| Work Descr | SEAL & COVER | | | Begin / End | 30+00.00 / 55+18.56 | | | Cont Pymnts \$ | 27,466.55 | C.E. Cost % | 9.49 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1028(9) | TIED | County | Yellowstone | | | Engineer Est \$ | 212,067.50 | Est C.E. \$ | 15,144.85 | |
| Project Descr | HARDIN ROAD - BILLINGS | | | System/Route | U / U-1028 | | | Award Amt \$ | 151,448.50 | C.E. Costs \$ | 13,011.09 |
| Project No | 9506009000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.15 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 0.1 / 2.1 | | | Total Amt \$ | 151,448.50 | C.E. Used % | 85.91 |
| Work Descr | SEAL & COVER | | | Begin / End | 29+20.00 / 467+55.78 | | | Cont Pymnts \$ | 124,421.12 | C.E. Cost % | 10.46 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1031(20) | TIED | County | Yellowstone | | | Engineer Est \$ | 64,088.75 | Est C.E. \$ | 4,476.33 | |
| Project Descr | SHILOH ROAD - BILLINGS | | | System/Route | U / U-1031 | | | Award Amt \$ | 44,763.25 | C.E. Costs \$ | 3,523.86 |
| Project No | 9502020000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 82.14 |
| Project Engineer/Phone | SCHNIEBER-KURTIS / 406 657-0269 | | | Beg/End Term | 4.7 / 5.3 | | | Total Amt \$ | 44,763.25 | C.E. Used % | 78.72 |
| Work Descr | SEAL & COVER | | | Begin / End | 100+00.00 / 136+36.00 | | | Cont Pymnts \$ | 36,768.35 | C.E. Cost % | 9.58 |
| Claim Status | None | | | | | | | | | | |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 06B19 | | CM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 11/26/2019 | Final Accpt: | 01/13/2021 | Award Amt: | 231,761.25 | Cont Total: | 231,761.25 |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 07/13/2020 | Fnl Est Rls: | 03/01/2021 | CO Amt: | 0.00 | Time Used: | 96% |
| Contract Totals for 06B19 CM | | | | | | | | Engineer Est \$ | 329,143.75 | Est C.E. \$ | 23,176.13 |
| Project Count: 3 | | | | | | | | Award Amt \$ | 231,761.25 | C.E. Costs \$ | 19,140.96 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 81.40 |
| | | | | | | | | Total Amt \$ | 231,761.25 | C.E. Used % | 82.59 |
| | | | | | | | | Cont Pymnts \$ | 188,656.02 | C.E. Cost % | 10.15 |
| Contract No: 07517 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 300 Wrk | Adjusted Time: | 364 | Award DT: | 07/11/2017 | Final Accpt: | 02/12/2021 | Award Amt: | 24,323,590.83 | Cont Total: | 24,362,605.93 |
| CO Days: | 64 | Time Charged: | 395 | Work Beg: | 10/04/2017 | Fnl Est Rls: | 03/12/2021 | CO Amt: | 39,015.10 | Time Used: | 108.52% |
| Project Id | IMIP-NHFP-HSIP 90-8(173)432 | | | County | Yellowstone | | | Engineer Est \$ | 18,615,757.50 | Est C.E. \$ | 2,189,123.17 |
| Project Descr | WEST LAUREL INTERCHANGE - WEST (PHASE 1) | | | System/Route | I / I-90 | | | Award Amt \$ | 24,323,590.83 | C.E. Costs \$ | 1,946,898.73 |
| Project No | 5736173000 | | | Lat/Long | 453935 / 1084837 | | | Tot CO Amt \$ | 39,015.10 | Cntr Used % | 95.53 |
| Project Engineer/Phone | TAYLOR-JEREMY / 406 444-7636 | | | Beg/End Term | 432.1 / 433.2 | | | Total Amt \$ | 24,362,605.93 | C.E. Used % | 88.94 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 426+26.52 / 491+00.00 | | | Cont Pymnts \$ | 23,274,393.28 | C.E. Cost % | 8.36 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07814 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 185 Wrk | Adjusted Time: | 185 | Award DT: | 09/02/2014 | Final Accpt: | 12/19/2016 | Award Amt: | 6,435,777.80 | Cont Total: | 6,045,828.41 |
| CO Days: | 0 | Time Charged: | 141 | Work Beg: | 04/16/2015 | Fnl Est Rls: | 02/02/2017 | CO Amt: | -389,949.39 | Time Used: | 76.22% |
| Project Id | NHPB 90-8(170)418 | | | County | VARIOUS | | | Engineer Est \$ | 6,714,421.90 | Est C.E. \$ | 643,577.78 |
| Project Descr | I-90 BR DECKS MP 415-431 D-5 | | | System/Route | I / I-90 | | | Award Amt \$ | 6,435,777.80 | C.E. Costs \$ | 328,401.25 |
| Project No | 8090170000 | | | Lat/Long | 453730 / 1085715 | | | Tot CO Amt \$ | -389,949.39 | Cntr Used % | 98.20 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 416.9 / 432.1 | | | Total Amt \$ | 6,045,828.41 | C.E. Used % | 51.03 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 452+59.7 / 425+84.3 | | | Cont Pymnts \$ | 5,937,132.50 | C.E. Cost % | 5.53 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08719 | | CM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/23/2019 | Final Accpt: | 09/11/2020 | Award Amt: | 129,035.60 | Cont Total: | 129,035.60 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 09/09/2019 | Fnl Est Rls: | 11/18/2020 | CO Amt: | 0.00 | Time Used: | 70% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 08719 | | CM | Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/23/2019 | Final Accpt: | 09/11/2020 | Award Amt: | 129,035.60 | Cont Total: | 129,035.60 | |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 09/09/2019 | Fnl Est Rls: | 11/18/2020 | CO Amt: | 0.00 | Time Used: | 70% | |
| Project Id | HSIP STWD(435) TIED | | County | Stillwater | | | Engineer Est \$ | 7,041.00 | Est C.E. \$ | 948.23 | | |
| Project Descr | SF 159 S-419 S-421 SFTY IMPRV | | System/Route | S / S-419, S-421 | | | Award Amt \$ | 7,901.93 | C.E. Costs \$ | 3,484.84 | | |
| Project No | 9122435000 | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 149.04 | | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | Beg/End Term | | | | Total Amt \$ | 7,901.93 | C.E. Used % | 367.51 | | |
| Work Descr | SIGNS | | Begin / End | | | | Cont Pymnts \$ | 11,776.94 | C.E. Cost % | 29.59 | | |
| Claim Status | None | | | | | | | | | | | |
| Project Id | HSIP STWD(455) TIED | | County | Musselshell | | | Engineer Est \$ | 27,173.80 | Est C.E. \$ | 3,272.61 | | |
| Project Descr | SF 159 BLGS DIST SIGN DELIN | | System/Route | N / S-311, N-16, N-57, P | | | Award Amt \$ | 27,271.74 | C.E. Costs \$ | 6,819.40 | | |
| Project No | 9119455000 | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 41.55 | | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | Beg/End Term | | | | Total Amt \$ | 27,271.74 | C.E. Used % | 208.38 | | |
| Work Descr | SIGNS | | Begin / End | | | | Cont Pymnts \$ | 11,332.33 | C.E. Cost % | 60.18 | | |
| Claim Status | None | | | | | | | | | | | |
| Project Id | HSIP STWD(433) TIED | | County | Big Horn | | | Engineer Est \$ | 67,147.00 | Est C.E. \$ | 9,730.16 | | |
| Project Descr | SF 159 S-384 S-401 SFTY IMPRV | | System/Route | S / S-384, S-401 | | | Award Amt \$ | 81,084.70 | C.E. Costs \$ | 12,310.21 | | |
| Project No | 9121433000 | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.13 | | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | Beg/End Term | 0.0 / 56.81 | | | Total Amt \$ | 81,084.70 | C.E. Used % | 126.52 | | |
| Work Descr | SIGNS | | Begin / End | | | | Cont Pymnts \$ | 75,517.70 | C.E. Cost % | 16.30 | | |
| Claim Status | None | | | | | | | | | | | |
| Project Id | HSIP STWD(431) TIED | | County | Musselshell | | | Engineer Est \$ | 12,531.40 | Est C.E. \$ | 1,533.27 | | |
| Project Descr | SF 159 BLGS DIST SFTY IMPRV | | System/Route | S / S-381, X-81016 | | | Award Amt \$ | 12,777.23 | C.E. Costs \$ | 6,878.69 | | |
| Project No | 9118431000 | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 153.06 | | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | Beg/End Term | | | | Total Amt \$ | 12,777.23 | C.E. Used % | 448.63 | | |
| Work Descr | SIGNS | | Begin / End | | | | Cont Pymnts \$ | 19,557.03 | C.E. Cost % | 35.17 | | |
| Claim Status | None | | | | | | | | | | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

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: 08719 CM Contractor Nm: PRECISION HIGHWAY CONTRACTORS, INC. | | | | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 07/23/2019 | Final Accpt: | 09/11/2020 | Award Amt: | 129,035.60 | Cont Total: | 129,035.60 |
| CO Days: | 0 | Time Charged: | 14 | Work Beg: | 09/09/2019 | Fnl Est Rls: | 11/18/2020 | CO Amt: | 0.00 | Time Used: | 70% |
| Contract Totals for 08719 CM | | | | | | | | Engineer Est \$ | 113,893.20 | Est C.E. \$ | 15,484.27 |
| Project Count: 4 | | | | | | | | Award Amt \$ | 129,035.60 | C.E. Costs \$ | 29,493.14 |
| | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 91.59 |
| | | | | | | | | Total Amt \$ | 129,035.60 | C.E. Used % | 190.47 |
| | | | | | | | | Cont Pymnts \$ | 118,184.00 | C.E. Cost % | 24.96 |
| Contract No: 10317 SM Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 04/12/2017 | Final Accpt: | 12/07/2018 | Award Amt: | 1,393,777.95 | Cont Total: | 1,413,751.78 |
| CO Days: | 0 | Time Charged: | 115 | Work Beg: | 05/30/2017 | Fnl Est Rls: | 02/27/2019 | CO Amt: | 19,973.83 | Time Used: | 95.83% |
| Project Id | STPB 9033(27) | | | County | Musselshell | | | Engineer Est \$ | 1,570,447.00 | Est C.E. \$ | 139,377.80 |
| Project Descr | MUSSELSHELL RV - 6 M SW MELSTONE | | | System/Route | L / L-33-124 | | | Award Amt \$ | 1,393,777.95 | C.E. Costs \$ | 156,078.95 |
| Project No | 6293027000 | | | Lat/Long | 463334 / 1075840 | | | Tot CO Amt \$ | 19,973.83 | Cntr Used % | 100.43 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 0.9 / 0.4 | | | Total Amt \$ | 1,413,751.78 | C.E. Used % | 111.98 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 12+00.00 / 38+35.00 | | | Cont Pymnts \$ | 1,419,843.61 | C.E. Cost % | 10.99 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10418 SM Contractor Nm: HIGHLAND CONSTRUCTION SERVICES, LLC | | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 05/08/2018 | Final Accpt: | 02/06/2019 | Award Amt: | 422,428.00 | Cont Total: | 422,428.00 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 07/09/2018 | Fnl Est Rls: | 04/19/2019 | CO Amt: | 0.00 | Time Used: | 104% |
| Project Id | STPB 9005(48) | | | County | Carbon | | | Engineer Est \$ | 412,261.50 | Est C.E. \$ | 50,691.36 |
| Project Descr | FIVE MILE CR-1 M NE EDGAR | | | System/Route | L / L-5-346 | | | Award Amt \$ | 422,428.00 | C.E. Costs \$ | 42,982.20 |
| Project No | 8869048000 | | | Lat/Long | 452819 / 1084959 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.13 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 0.5 / 0.6 | | | Total Amt \$ | 422,428.00 | C.E. Used % | 84.79 |
| Work Descr | DRAINAGE | | | Begin / End | 12+00.00 / 15+82.00 | | | Cont Pymnts \$ | 410,307.45 | C.E. Cost % | 10.48 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 13419 CM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 489 Cmplt | Adjusted Time: | 489 | Award DT: | 03/05/2019 | Final Accpt: | 02/17/2021 | Award Amt: | 5,851,267.50 | Cont Total: | 5,971,289.85 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 03/28/2019 | Fnl Est Rls: | 02/26/2021 | CO Amt: | 120,022.35 | Time Used: | 0% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

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: 13419 | | CM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 489 Cmplt | Adjusted Time: | 489 | Award DT: | 03/05/2019 | Final Accpt: | 02/17/2021 | Award Amt: | 5,851,267.50 | Cont Total: | 5,971,289.85 |
| CO Days: | 0 | Time Charged: | 0 | Work Beg: | 03/28/2019 | Fnl Est Rls: | 02/26/2021 | CO Amt: | 120,022.35 | Time Used: | 0% |
| Project Id | IM 90-8(174)432 | | | County | Yellowstone | | | Engineer Est \$ | 5,595,611.89 | Est C.E. \$ | 585,126.75 |
| Project Descr | WEST LAUREL INTCH - WEST (PHASE 2) | | | System/Route | I / I-90 | | | Award Amt \$ | 5,851,267.50 | C.E. Costs \$ | 523,186.57 |
| Project No | 5736174000 | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 120,022.35 | Cntr Used % | 111.82 |
| Project Engineer/Phone | TAYLOR-JEREMY / 406 444-7636 | | | Beg/End Term | | | | Total Amt \$ | 5,971,289.85 | C.E. Used % | 89.41 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 213+17.74 / 237+04.47 | | | Cont Pymnts \$ | 6,677,263.51 | C.E. Cost % | 7.84 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15916 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 92 | Award DT: | 09/20/2016 | Final Accpt: | 01/31/2018 | Award Amt: | 5,826,335.44 | Cont Total: | 5,910,497.94 |
| CO Days: | 2 | Time Charged: | 91 | Work Beg: | 04/12/2017 | Fnl Est Rls: | 04/13/2018 | CO Amt: | 84,162.50 | Time Used: | 98.91% |
| Project Id | IM 94-1(83)0 | | | County | Yellowstone | | | Engineer Est \$ | 6,804,649.80 | Est C.E. \$ | 582,633.54 |
| Project Descr | PINEHILLS INTCH-PRYOR CR INTCH | | | System/Route | I / I-94 | | | Award Amt \$ | 5,826,335.44 | C.E. Costs \$ | 318,213.66 |
| Project No | 8986083000 | | | Lat/Long | 455139 / 1082125 | | | Tot CO Amt \$ | 84,162.50 | Cntr Used % | 96.93 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.0 / 7.0 | | | Total Amt \$ | 5,910,497.94 | C.E. Used % | 54.62 |
| Work Descr | OVERLAYS | | | Begin / End | 30+00 / 394+19.00 | | | Cont Pymnts \$ | 5,728,756.90 | C.E. Cost % | 5.55 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 20815 | | SM | Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION | | | | | | | | |
| Contr Time: | 07/15/2016 Cmplt | Adjusted Time: | 07/17/2016 | Award DT: | 08/28/2015 | Final Accpt: | 11/22/2016 | Award Amt: | 4,719,471.54 | Cont Total: | 5,450,593.77 |
| CO Days: | 2 | Time Charged: | 137 | Work Beg: | 10/14/2015 | Fnl Est Rls: | 02/17/2017 | CO Amt: | 731,122.23 | Time Used: | 0% |
| Project Id | STPP 28-2(52)49 | | | County | Carbon | | | Engineer Est \$ | 5,556,301.60 | Est C.E. \$ | 471,947.15 |
| Project Descr | BEARTOOTH PASS - SLOPE REPAIRS | | | System/Route | P / P-28 | | | Award Amt \$ | 4,719,471.54 | C.E. Costs \$ | 179,737.38 |
| Project No | 8188052000 | | | Lat/Long | 45235 / 1092456 | | | Tot CO Amt \$ | 731,122.23 | Cntr Used % | 98.82 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 51.0 / 55.0 | | | Total Amt \$ | 5,450,593.77 | C.E. Used % | 38.08 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 5,386,015.01 | C.E. Cost % | 3.34 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB117 | | SM | Contractor Nm: CDM CONSTRUCTORS, INC. | | | | | | | | |
| Contr Time: | 02/28/2018 Cmplt | Adjusted Time: | 02/28/2018 | Award DT: | 02/23/2017 | Final Accpt: | 05/06/2021 | Award Amt: | 6,820,000.00 | Cont Total: | 7,104,685.00 |
| CO Days: | 0 | Time Charged: | 243 | Work Beg: | 04/28/2017 | Fnl Est Rls: | 05/21/2021 | CO Amt: | 284,685.00 | Time Used: | 0% |

Montana Department of Transportation
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Completed Construction Contracts Report

Date : 02/06/2026

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: DB117 | | SM | Contractor Nm: CDM CONSTRUCTORS, INC. | | | | | | | | | |
| Contr Time: | 02/28/2018 | Cmplt | Adjusted Time: | 02/28/2018 | Award DT: | 02/23/2017 | Final Accpt: | 05/06/2021 | Award Amt: | 6,820,000.00 | Cont Total: | 7,104,685.00 |
| CO Days: | 0 | | Time Charged: | 243 | Work Beg: | 04/28/2017 | Fnl Est Rls: | 05/21/2021 | CO Amt: | 284,685.00 | Time Used: | 0% |
| Project Id | IM-G 94-2(36)65 | | | County | Treasure | | | Engineer Est \$ | 6,820,000.00 | Est C.E. \$ | 682,000.00 | |
| Project Descr | HYSHAM REST AREA | | | System/Route | I / I-94 | | | Award Amt \$ | 6,820,000.00 | C.E. Costs \$ | 428,839.24 | |
| Project No | 8200036000 | | | Lat/Long | 461543 / 1071045 | | | Tot CO Amt \$ | 284,685.00 | Cntr Used % | 99.41 | |
| Project Engineer/Phone | PAVSEK-JOHN / 406 444-6213 | | | Beg/End Term | 64.7 / 64.8 | | | Total Amt \$ | 7,104,685.00 | C.E. Used % | 62.88 | |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | / | | | Cont Pymnts \$ | 7,063,031.01 | C.E. Cost % | 6.07 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: E1516 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | | |
| Contr Time: | 20 | Wrk | Adjusted Time: | 20 | Award DT: | 08/23/2016 | Final Accpt: | 03/28/2017 | Award Amt: | 250,659.00 | Cont Total: | 250,659.00 |
| CO Days: | 0 | | Time Charged: | 21 | Work Beg: | 10/04/2016 | Fnl Est Rls: | 05/12/2017 | CO Amt: | 0.00 | Time Used: | 105% |
| Project Id | STPX 02047(2) | | | County | Big Horn | | | Engineer Est \$ | 192,867.50 | Est C.E. \$ | 50,131.80 | |
| Project Descr | AGENCY CANAL-SOUTH OF HARDIN | | | System/Route | X / X-02047 | | | Award Amt \$ | 250,659.00 | C.E. Costs \$ | 51,353.55 | |
| Project No | 8666002000 | | | Lat/Long | 473720 / 1072755 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.52 | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 8.97 / 9.03 | | | Total Amt \$ | 250,659.00 | C.E. Used % | 102.44 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 30+25.26 / 34+02.51 | | | Cont Pymnts \$ | 241,943.27 | C.E. Cost % | 21.23 | |
| Claim Status | None | | | | | | | | | | | |
| Project Manager Totals for Stevenson, James | | | | | | | | Engineer Est \$ | 103,778,573.98 | Est C.E. \$ | 8,847,191.94 | |
| Contract Count: 21 | | | | | | | | Award Amt \$ | 104,396,241.11 | C.E. Costs \$ | 7,322,102.84 | |
| Project Count: 28 | | | | | | | | Tot CO Amt \$ | 3,988,402.46 | Cntr Used % | 98.90 | |
| | | | | | | | | Total Amt \$ | 108,384,643.57 | C.E. Used % | 82.76 | |
| | | | | | | | | Cont Pymnts \$ | 107,197,322.87 | C.E. Cost % | 6.83 | |

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Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | | |
|--------------------------------|--|----------------|---|----------------------|---------------------|--------------|------------|-------------------------|---------------|---------------|--------------|------|--|
| Project Manager: Thronson, Ted | | | | Work Phone: 657-0210 | | | | Email: tthronson@mt.gov | | | | Crew | |
| Contract No: 01B09 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 10/20/2009 | Final Accpt: | 06/29/2012 | Award Amt: | 3,316,850.24 | Cont Total: | 3,343,085.16 | | |
| CO Days: | 0 | Time Charged: | 120 | Work Beg: | 01/22/2010 | Fnl Est Rls: | N/A | CO Amt: | 26,234.92 | Time Used: | 100% | | |
| Project Id | ARRA 6905(2) | | | County | Yellowstone | | | Engineer Est \$ | 3,520,071.76 | Est C.E. \$ | 398,022.03 | | |
| Project Descr | 8TH AVE - MAIN TO 9TH - LAUREL | | | System/Route | U / U-6905 | | | Award Amt \$ | 3,316,850.23 | C.E. Costs \$ | 203,471.56 | | |
| Project No | 3927002000 | | | Lat/Long | 454024 / 1084655 | | | Tot CO Amt \$ | 26,234.92 | Cntr Used % | 99.42 | | |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 0.0 / 0.7 | | | Total Amt \$ | 3,343,085.15 | C.E. Used % | 51.12 | | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 0+00.00 / 10+55.16 | | | Cont Pymnts \$ | 3,323,773.40 | C.E. Cost % | 6.12 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 03908 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | | | |
| Contr Time: | 07/30/2010 Cmpl | Adjusted Time: | 07/30/2010 | Award DT: | 10/06/2008 | Final Accpt: | 08/16/2011 | Award Amt: | 9,714,412.09 | Cont Total: | 9,882,964.50 | | |
| CO Days: | 0 | Time Charged: | 296 | Work Beg: | 03/03/2009 | Fnl Est Rls: | N/A | CO Amt: | 168,552.41 | Time Used: | 100% | | |
| Project Id | MT-NH 63-1(11)14 | | | County | Wheatland | | | Engineer Est \$ | 12,600,033.82 | Est C.E. \$ | 1,165,729.45 | | |
| Project Descr | JUDITH GAP - NORTH & SOUTH | | | System/Route | N / N-63 | | | Award Amt \$ | 9,714,412.09 | C.E. Costs \$ | 679,623.86 | | |
| Project No | 4073011000 | | | Lat/Long | 463852 / 1094540 | | | Tot CO Amt \$ | 168,552.41 | Cntr Used % | 96.01 | | |
| Project Engineer/Phone | LLOYD-MIKI / 406 444-9200 | | | Beg/End Term | 14.240 / 17.832 | | | Total Amt \$ | 9,882,964.50 | C.E. Used % | 58.30 | | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 6+00.00 / 63+80.18 | | | Cont Pymnts \$ | 9,488,653.51 | C.E. Cost % | 7.16 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 04311 | | SM | Contractor Nm: YELLOWSTONE ELECTRIC CO. dba MONTANA WYOMING SYSTEMS | | | | | | | | | | |
| Contr Time: | 35 Wrk | Adjusted Time: | 42 | Award DT: | 03/22/2011 | Final Accpt: | 06/01/2012 | Award Amt: | 181,934.94 | Cont Total: | 240,549.94 | | |
| CO Days: | 7 | Time Charged: | 42 | Work Beg: | 06/07/2011 | Fnl Est Rls: | N/A | CO Amt: | 58,615.00 | Time Used: | 100% | | |
| Project Id | SFCN 16-1(48)0 | | | County | Yellowstone | | | Engineer Est \$ | 227,266.00 | Est C.E. \$ | 18,193.49 | | |
| Project Descr | SF069 - SIGNAL - N FRONTAGE - BILLINGS | | | System/Route | N / N-16 | | | Award Amt \$ | 181,934.94 | C.E. Costs \$ | 32,668.73 | | |
| Project No | 6071048000 | | | Lat/Long | 454751 / 1082738 | | | Tot CO Amt \$ | 58,615.00 | Cntr Used % | 86.18 | | |
| Project Engineer/Phone | WOSOPA-LEROY / 406 444-9233 | | | Beg/End Term | 0.2 / 0.3 | | | Total Amt \$ | 240,549.94 | C.E. Used % | 179.56 | | |
| Work Descr | SAFETY | | | Begin / End | 11+60.25 / 14+05.26 | | | Cont Pymnts \$ | 207,309.60 | C.E. Cost % | 15.76 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 05608 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | | |
| Contr Time: | 11/14/2008 Cmpl | Adjusted Time: | 06/29/2009 | Award DT: | 07/07/2008 | Final Accpt: | 09/01/2009 | Award Amt: | 1,115,767.70 | Cont Total: | 1,109,520.20 | | |
| CO Days: | 227 | Time Charged: | 139 | Work Beg: | 08/13/2008 | Fnl Est Rls: | N/A | CO Amt: | -6,247.50 | Time Used: | 100% | | |

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Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | |
|--------------------------------|---|-------|---|----------------------|-----------------------|------------|-------------------------|-----------------|--------------|---------------|-------------|--------------|
| Project Manager: Thronson, Ted | | | | Work Phone: 657-0210 | | | Email: tthronson@mt.gov | | | Crew | | |
| Contract No: 05608 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | | |
| Contr Time: | 11/14/2008 | Cmplt | Adjusted Time: | 06/29/2009 | Award DT: | 07/07/2008 | Final Accpt: | 09/01/2009 | Award Amt: | 1,115,767.70 | Cont Total: | 1,109,520.20 |
| CO Days: | 227 | | Time Charged: | 139 | Work Beg: | 08/13/2008 | Fnl Est Rls: | N/A | CO Amt: | -6,247.50 | Time Used: | 100% |
| Project Id | STPRR-STPRP 1099(33) | | | County | Yellowstone | | | Engineer Est \$ | 1,330,008.70 | Est C.E. \$ | 167,365.16 | |
| Project Descr | RR XING-MOORE LANE-BILLINGS | | | System/Route | U / M-10-857 | | | Award Amt \$ | 1,115,767.70 | C.E. Costs \$ | 145,141.62 | |
| Project No | 4847033000 | | | Lat/Long | 454547 / 1083232 | | | Tot CO Amt \$ | -6,247.50 | Cntr Used % | 91.51 | |
| Project Engineer/Phone | WOSOBALEROY / 406 444-9233 | | | Beg/End Term | 0.00 / 0.67 | | | Total Amt \$ | 1,109,520.20 | C.E. Used % | 86.72 | |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 10+10.00 / 21+34.00 | | | Cont Pymnts \$ | 1,015,271.36 | C.E. Cost % | 14.30 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 06711 | | SM | Contractor Nm: TCA, LLC | | | | | | | | | |
| Contr Time: | 10/15/2011 | Cmplt | Adjusted Time: | 11/10/2011 | Award DT: | 07/14/2011 | Final Accpt: | 08/01/2012 | Award Amt: | 1,386,125.00 | Cont Total: | 1,386,125.00 |
| CO Days: | 26 | | Time Charged: | 192 | Work Beg: | 08/03/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 249.55% |
| Project Id | SFCS 522-1(7)0 | | | County | Yellowstone | | | Engineer Est \$ | 1,242,592.65 | Est C.E. \$ | 166,335.00 | |
| Project Descr | PRYOR CREEK - 1 MILE SOUTH HUNTLEY/MT11-1 | | | System/Route | S / S-522 | | | Award Amt \$ | 1,386,125.00 | C.E. Costs \$ | 116,020.14 | |
| Project No | 7690007000 | | | Lat/Long | 455313 / 1081841 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 87.10 | |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 0.1 / 0.2 | | | Total Amt \$ | 1,386,125.00 | C.E. Used % | 69.75 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 109+94.09 / 115+12.19 | | | Cont Pymnts \$ | 1,207,325.65 | C.E. Cost % | 9.61 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 06811 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | | |
| Contr Time: | 110 | Cal | Adjusted Time: | 110 | Award DT: | 08/26/2011 | Final Accpt: | 04/03/2013 | Award Amt: | 685,397.95 | Cont Total: | 685,397.95 |
| CO Days: | 0 | | Time Charged: | 108 | Work Beg: | 10/14/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 98.18% |
| Project Id | BR 9019(12) | | | County | Golden Valley | | | Engineer Est \$ | 806,789.25 | Est C.E. \$ | 68,539.80 | |
| Project Descr | MUSSELSHELL RIVER - 2 KM NE CUSHMAN | | | System/Route | R / L-19-203 | | | Award Amt \$ | 685,397.95 | C.E. Costs \$ | 90,615.97 | |
| Project No | 5166012000 | | | Lat/Long | 461752 / 1090209 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.43 | |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 0.0 / 0.1 | | | Total Amt \$ | 685,397.95 | C.E. Used % | 132.21 | |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+00.00 / 15+25.00 | | | Cont Pymnts \$ | 667,775.53 | C.E. Cost % | 13.57 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: 06C09 | | SM | Contractor Nm: CMG AC, LLC DBA CMG CONSTRUCTION, LLC& FIRSTMARK CONST., LLC | | | | | | | | | |
| Contr Time: | 150 | Wrk | Adjusted Time: | 150 | Award DT: | 04/06/2010 | Final Accpt: | 12/13/2012 | Award Amt: | 3,179,797.00 | Cont Total: | 3,217,206.29 |
| CO Days: | 0 | | Time Charged: | 145 | Work Beg: | 05/14/2010 | Fnl Est Rls: | N/A | CO Amt: | 37,409.29 | Time Used: | 96.67% |

Montana Department of Transportation
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Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|--|----------------|---|----------------------|---------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Thronson, Ted | | | | Work Phone: 657-0210 | | | Email: tthronson@mt.gov | | | Crew | |
| Contract No: 06C09 | | SM | Contractor Nm: CMG AC, LLC DBA CMG CONSTRUCTION, LLC& FIRSTMARK CONST., LLC | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 150 | Award DT: | 04/06/2010 | Final Accpt: | 12/13/2012 | Award Amt: | 3,179,797.00 | Cont Total: | 3,217,206.29 |
| CO Days: | 0 | Time Charged: | 145 | Work Beg: | 05/14/2010 | Fnl Est Rls: | N/A | CO Amt: | 37,409.29 | Time Used: | 96.67% |
| Project Id | NH 14-3(19)101 | | | County | Wheatland | | | Engineer Est \$ | 3,911,509.09 | Est C.E. \$ | 381,575.64 |
| Project Descr | HARLOWTON REST AREA | | | System/Route | N / N-14 | | | Award Amt \$ | 3,179,797.00 | C.E. Costs \$ | 349,999.87 |
| Project No | 4978019000 | | | Lat/Long | 462614 / 1094900 | | | Tot CO Amt \$ | 37,409.30 | Cntr Used % | 100.06 |
| Project Engineer/Phone | STUDT-MARK / 406 444-9191 | | | Beg/End Term | 100.898 / 100.898 | | | Total Amt \$ | 3,217,206.30 | C.E. Used % | 91.72 |
| Work Descr | BUILDINGS (SCALES, REST AREAS) | | | Begin / End | 82+38.46 / 82+38.46 | | | Cont Pymnts \$ | 3,219,039.58 | C.E. Cost % | 10.87 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07509 | | SM | Contractor Nm: EDWARD T COPPS CONSTRUCTION INC | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 81 | Award DT: | 06/09/2009 | Final Accpt: | 01/27/2010 | Award Amt: | 484,870.88 | Cont Total: | 487,070.88 |
| CO Days: | 1 | Time Charged: | 86 | Work Beg: | 07/14/2009 | Fnl Est Rls: | N/A | CO Amt: | 2,200.00 | Time Used: | 106.17% |
| Project Id | BR 9049(25) | | | County | Sweet Grass | | | Engineer Est \$ | 605,527.95 | Est C.E. \$ | 72,730.63 |
| Project Descr | SWEET GRASS CR-10 KM SE MELVILLE | | | System/Route | L / L-49-7 | | | Award Amt \$ | 484,870.88 | C.E. Costs \$ | 81,019.30 |
| Project No | 4840025000 | | | Lat/Long | 460342 / 1095114 | | | Tot CO Amt \$ | 2,200.00 | Cntr Used % | 96.98 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | / | | | Total Amt \$ | 487,070.88 | C.E. Used % | 111.40 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 11+60.00 / 14+95.00 | | | Cont Pymnts \$ | 472,344.10 | C.E. Cost % | 17.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08410 | | SM | Contractor Nm: (OBS)RIVERSIDE SAND & GRAVEL INC | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 51 | Award DT: | 04/20/2010 | Final Accpt: | 09/15/2011 | Award Amt: | 537,666.20 | Cont Total: | 538,353.70 |
| CO Days: | 1 | Time Charged: | 51 | Work Beg: | 07/14/2010 | Fnl Est Rls: | N/A | CO Amt: | 687.50 | Time Used: | 100% |
| Project Id | UPP-STPE 6904(3) | | | County | Yellowstone | | | Engineer Est \$ | 633,271.70 | Est C.E. \$ | 48,389.96 |
| Project Descr | MAIN ST. - 3RD TO 8TH | | | System/Route | U / U-6904 | | | Award Amt \$ | 537,666.20 | C.E. Costs \$ | 47,517.90 |
| Project No | 6280003000 | | | Lat/Long | 454006 / 1084632 | | | Tot CO Amt \$ | 687.50 | Cntr Used % | 97.41 |
| Project Engineer/Phone | HOLIEN-DAVID / 406 444-6118 | | | Beg/End Term | 0.000 / 0.496 | | | Total Amt \$ | 538,353.70 | C.E. Used % | 98.20 |
| Work Descr | OVERLAYS | | | Begin / End | 0+67.00 / 35+69.20 | | | Cont Pymnts \$ | 524,398.10 | C.E. Cost % | 9.06 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08712 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 08/07/2012 | Final Accpt: | 06/06/2013 | Award Amt: | 134,228.64 | Cont Total: | 134,228.64 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 09/17/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 84% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|--|----------------|--|----------------------|-----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Thronson, Ted | | | | Work Phone: 657-0210 | | | Email: tthronson@mt.gov | | | Crew | |
| Contract No: 08712 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 08/07/2012 | Final Accpt: | 06/06/2013 | Award Amt: | 134,228.64 | Cont Total: | 134,228.64 |
| CO Days: | 0 | Time Charged: | 21 | Work Beg: | 09/17/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 84% |
| Project Id | HSIP 308-1(31)3 | | | County | Carbon | | | Engineer Est \$ | 154,742.35 | Est C.E. \$ | 13,422.86 |
| Project Descr | SF 099 EAST OF RED LODGE | | | System/Route | S / S-308 | | | Award Amt \$ | 134,228.64 | C.E. Costs \$ | 13,133.26 |
| Project No | 7208031000 | | | Lat/Long | 451021 / 1091251 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 98.55 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 2.7 / 3.1 | | | Total Amt \$ | 134,228.64 | C.E. Used % | 97.84 |
| Work Descr | SAFETY | | | Begin / End | 39+09.44 / 61+12.35 | | | Cont Pymnts \$ | 132,281.40 | C.E. Cost % | 9.93 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08910 | | SM | Contractor Nm: TRAPPER PEAK CONSTRUCTION INC | | | | | | | | |
| Contr Time: | 240 Wrk | Adjusted Time: | 249 | Award DT: | 10/05/2010 | Final Accpt: | 04/10/2013 | Award Amt: | 5,989,857.25 | Cont Total: | 5,938,809.46 |
| CO Days: | 9 | Time Charged: | 313 | Work Beg: | 03/15/2011 | Fnl Est Rls: | N/A | CO Amt: | -51,047.79 | Time Used: | 125.7% |
| Project Id | STPP 72-1(14)16 | | | County | Carbon | | | Engineer Est \$ | 6,268,141.14 | Est C.E. \$ | 479,188.58 |
| Project Descr | JCT US 310 - SOUTH | | | System/Route | P / P-72 | | | Award Amt \$ | 5,989,857.21 | C.E. Costs \$ | 844,181.92 |
| Project No | 1016014000 | | | Lat/Long | 451448 / 1085633 | | | Tot CO Amt \$ | -51,047.80 | Cntr Used % | 96.98 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 16.18 / 20.87 | | | Total Amt \$ | 5,938,809.41 | C.E. Used % | 176.17 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 105+15.09 / 180+55.09 | | | Cont Pymnts \$ | 5,759,518.48 | C.E. Cost % | 14.66 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10A10 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 10/21/2010 | Final Accpt: | 03/19/2012 | Award Amt: | 408,355.10 | Cont Total: | 408,355.10 |
| CO Days: | 0 | Time Charged: | 37 | Work Beg: | 11/05/2010 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 82.22% |
| Project Id | SFCX 81018(1) | | | County | Treasure | | | Engineer Est \$ | 395,459.20 | Est C.E. \$ | 61,253.27 |
| Project Descr | CANAL - 9 MI E OF HYSHAM | | | System/Route | X / X-81018 | | | Award Amt \$ | 408,355.10 | C.E. Costs \$ | 49,419.06 |
| Project No | 7440001000 | | | Lat/Long | 461727 / 1070314 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.29 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 8.3 / | | | Total Amt \$ | 408,355.10 | C.E. Used % | 80.68 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 462+15.89 / 465+97.20 | | | Cont Pymnts \$ | 380,971.31 | C.E. Cost % | 12.97 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 17211 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 03/08/2011 | Final Accpt: | 01/25/2013 | Award Amt: | 765,655.30 | Cont Total: | 765,655.30 |
| CO Days: | 0 | Time Charged: | 107 | Work Beg: | 05/12/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 89.17% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--------------------------------|--|----------------|---|----------------------|-----------------------|--------------|-------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Thronson, Ted | | | | Work Phone: 657-0210 | | | Email: tthronson@mt.gov | | | Crew | |
| Contract No: 17211 | | SM | Contractor Nm: TAMIETTI CONSTRUCTION CO. | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 03/08/2011 | Final Accpt: | 01/25/2013 | Award Amt: | 765,655.30 | Cont Total: | 765,655.30 |
| CO Days: | 0 | Time Charged: | 107 | Work Beg: | 05/12/2011 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 89.17% |
| Project Id | BR 9054(10) | | | County | Wheatland | | | Engineer Est \$ | 857,509.45 | Est C.E. \$ | 91,878.64 |
| Project Descr | MUSSELSHELL R - 10 KM W TWO DOT | | | System/Route | / L-54-3 | | | Award Amt \$ | 765,655.30 | C.E. Costs \$ | 123,141.09 |
| Project No | 4885010000 | | | Lat/Long | 462718 / 1101150 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.97 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | / | | | Total Amt \$ | 765,655.30 | C.E. Used % | 134.03 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 10+90.00 / 12+65.00 | | | Cont Pymnts \$ | 742,492.47 | C.E. Cost % | 16.58 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 8910A | | SM | Contractor Nm: LIBERTY MUTUAL SURETY WESTERN REGION SURETY CLAIMS | | | | | | | | |
| Contr Time: | 13 Wrk | Adjusted Time: | 13 | Award DT: | 03/26/2013 | Final Accpt: | 01/02/2014 | Award Amt: | 80,049.97 | Cont Total: | 81,299.97 |
| CO Days: | 0 | Time Charged: | 27 | Work Beg: | 04/03/2013 | Fnl Est Rls: | N/A | CO Amt: | 1,250.00 | Time Used: | 207.69% |
| Project Id | STPP 72-1(14)16 | | | County | Carbon | | | Engineer Est \$ | | Est C.E. \$ | 6,404.00 |
| Project Descr | JCT US 310 - SOUTH | | | System/Route | P / P-72 | | | Award Amt \$ | 80,049.97 | C.E. Costs \$ | 844,181.92 |
| Project No | 101601400A | | | Lat/Long | 451448 / 1085633 | | | Tot CO Amt \$ | 1,250.00 | Cntr Used % | -95.84 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | 16.18 / 20.87 | | | Total Amt \$ | 81,299.97 | C.E. Used % | 13,182.10 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 105+15.09 / 180+55.09 | | | Cont Pymnts \$ | -77,915.75 | C.E. Cost % | -1,083.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB713 | | SM | Contractor Nm: COP CONSTRUCTION, LLC | | | | | | | | |
| Contr Time: | 07/07/2014 Cmpl | Adjusted Time: | 07/27/2014 | Award DT: | 09/19/2013 | Final Accpt: | 08/31/2015 | Award Amt: | 3,920,245.00 | Cont Total: | 3,920,245.00 |
| CO Days: | 20 | Time Charged: | 126 | Work Beg: | 12/10/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 102.02% |
| Project Id | SF 14(39) | | | County | Fergus | | | Engineer Est \$ | 3,920,245.00 | Est C.E. \$ | 0.00 |
| Project Descr | JUDITH RIVER TRESTLE | | | System/Route | / | | | Award Amt \$ | 3,920,245.00 | C.E. Costs \$ | 152,024.40 |
| Project No | 8133039000 | | | Lat/Long | 471014 / 1093858 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 96.93 |
| Project Engineer/Phone | N/A / null | | | Beg/End Term | / | | | Total Amt \$ | 3,920,245.00 | C.E. Used % | 0.00 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | / | | | Cont Pymnts \$ | 3,799,918.00 | C.E. Cost % | 4.00 |
| Claim Status | None | | | | | | | | | | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | |
|---|--|------------------------|-------------------------|----------------------|--------------|
| Project Manager: Thronson, Ted | | Work Phone: 657-0210 | Email: tthronson@mt.gov | | Crew |
| Project Manager Totals for Thronson, Ted | | Engineer Est \$ | 36,473,168.06 | Est C.E. \$ | 3,139,028.51 |
| Contract Count: 15 | | Award Amt \$ | 31,901,213.21 | C.E. Costs \$ | 3,772,160.60 |
| Project Count: 15 | | Tot CO Amt \$ | 237,653.83 | Cntr Used % | 96.03 |
| | | Total Amt \$ | 32,138,867.04 | C.E. Used % | 120.17 |
| | | Cont Pymnts \$ | 30,863,156.74 | C.E. Cost % | 12.22 |

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Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | | |
|-----------------------------------|---------------------------------|----------------|--|----------------------|---------------------|--------------|------------|--------------------------|--------------|---------------|--------------|-----------|--|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | | Email: ctrautmann@mt.gov | | | | Crew 5184 | |
| Contract No: 01C14 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | | |
| Contr Time: | 25 Wrk | Adjusted Time: | 25 | Award DT: | 12/23/2014 | Final Accpt: | 12/04/2015 | Award Amt: | 169,103.40 | Cont Total: | 169,103.40 | | |
| CO Days: | 0 | Time Charged: | 24 | Work Beg: | 03/17/2015 | Fnl Est Rls: | 02/23/2016 | CO Amt: | 0.00 | Time Used: | 96% | | |
| Project Id | HSIP 90-7(103)390 | | | County | VARIOUS | | | Engineer Est \$ | 224,142.50 | Est C.E. \$ | 42,275.85 | | |
| Project Descr | SF 119 - SPRINGTIME INT - E & W | | | System/Route | I / I-90 | | | Award Amt \$ | 169,103.40 | C.E. Costs \$ | 34,603.27 | | |
| Project No | 7777103000 | | | Lat/Long | 454204 / 1092325 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.34 | | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 169,103.40 | C.E. Used % | 81.85 | | |
| Work Descr | SIGNALS | | | Begin / End | / | | | Cont Pymnts \$ | 171,370.89 | C.E. Cost % | 20.19 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 02112 | | SM | Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 32 | Award DT: | 02/08/2012 | Final Accpt: | 06/11/2012 | Award Amt: | 469,071.80 | Cont Total: | 509,273.00 | | |
| CO Days: | 2 | Time Charged: | 28 | Work Beg: | 03/12/2012 | Fnl Est Rls: | N/A | CO Amt: | 40,201.20 | Time Used: | 87.5% | | |
| Project Id | STPP 14-5(32)165 | | | County | Musselshell | | | Engineer Est \$ | 618,078.00 | Est C.E. \$ | 56,288.62 | | |
| Project Descr | W ROUNDUP ROCKFALL REPR/MT11-1 | | | System/Route | P / P-14 | | | Award Amt \$ | 469,071.80 | C.E. Costs \$ | 48,972.46 | | |
| Project No | 7733032000 | | | Lat/Long | 462438 / 1083530 | | | Tot CO Amt \$ | 40,201.20 | Cntr Used % | 96.41 | | |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 165.4 / 165.5 | | | Total Amt \$ | 509,273.00 | C.E. Used % | 87.00 | | |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | 10+50.00 / 13+75.00 | | | Cont Pymnts \$ | 490,997.74 | C.E. Cost % | 9.97 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 02316 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | | | |
| Contr Time: | 75 Wrk | Adjusted Time: | 75 | Award DT: | 03/22/2016 | Final Accpt: | 12/09/2016 | Award Amt: | 1,998,970.50 | Cont Total: | 1,998,970.50 | | |
| CO Days: | 0 | Time Charged: | 36 | Work Beg: | 05/02/2016 | Fnl Est Rls: | 12/21/2016 | CO Amt: | 0.00 | Time Used: | 48% | | |
| Project Id | STPS 314-1(25)18 | | | County | Big Horn | | | Engineer Est \$ | 2,495,406.88 | Est C.E. \$ | 159,917.64 | | |
| Project Descr | JCT 566 - NORTH | | | System/Route | S / S-314 | | | Award Amt \$ | 1,998,970.50 | C.E. Costs \$ | 107,974.44 | | |
| Project No | 8726025000 | | | Lat/Long | 451314 / 1065655 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.03 | | |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 17.5 / 25.4 | | | Total Amt \$ | 1,998,970.50 | C.E. Used % | 67.52 | | |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 420+00.00 | | | Cont Pymnts \$ | 2,039,466.45 | C.E. Cost % | 5.29 | | |
| Claim Status | None | | | | | | | | | | | | |
| Contract No: 02416 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/03/2016 | Final Accpt: | 12/15/2016 | Award Amt: | 496,105.33 | Cont Total: | 496,105.33 | | |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 07/05/2016 | Fnl Est Rls: | 03/03/2017 | CO Amt: | 0.00 | Time Used: | 100% | | |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--|------------------------------|----------------|------------|----------------------|---------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 02416 SM Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 05/03/2016 | Final Accpt: | 12/15/2016 | Award Amt: | 496,105.33 | Cont Total: | 496,105.33 |
| CO Days: | 0 | Time Charged: | 45 | Work Beg: | 07/05/2016 | Fnl Est Rls: | 03/03/2017 | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | IM 90-9(126)510 | | | County | Big Horn | | | Engineer Est \$ | 618,587.10 | Est C.E. \$ | 49,610.53 |
| Project Descr | I-90 SCALE SITE REMOVAL | | | System/Route | I / I-90 | | | Award Amt \$ | 496,105.33 | C.E. Costs \$ | 50,986.09 |
| Project No | 8537126000 | | | Lat/Long | 453519 / 1072731 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.95 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 509.6 / 510.4 | | | Total Amt \$ | 496,105.33 | C.E. Used % | 102.77 |
| Work Descr | MISCELLANEOUS | | | Begin / End | 18+00.00 / 61+00.00 | | | Cont Pymnts \$ | 505,755.04 | C.E. Cost % | 10.08 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02715 SM Contractor Nm: OFTEDAL CONSTRUCTION, INC. | | | | | | | | | | | |
| Contr Time: | 06/01/2016 Cmpl | Adjusted Time: | 06/01/2016 | Award DT: | 07/21/2015 | Final Accpt: | 09/08/2016 | Award Amt: | 896,286.08 | Cont Total: | 896,286.08 |
| CO Days: | 0 | Time Charged: | 57 | Work Beg: | 08/21/2015 | Fnl Est Rls: | 10/03/2016 | CO Amt: | 0.00 | Time Used: | 0% |
| Project Id | STPX STWD(56) | | | County | Big Horn | | | Engineer Est \$ | 974,304.96 | Est C.E. \$ | 89,628.61 |
| Project Descr | WS #14 - AQUATIC MITIGATION | | | System/Route | X / | | | Award Amt \$ | 896,286.09 | C.E. Costs \$ | 63,419.90 |
| Project No | 7286056000 | | | Lat/Long | 485151 / 1073636 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 99.51 |
| Project Engineer/Phone | SALYARDS-WADE / 406 444-9200 | | | Beg/End Term | / | | | Total Amt \$ | 896,286.09 | C.E. Used % | 70.76 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 891,904.32 | C.E. Cost % | 7.11 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02912 SM Contractor Nm: NELCON, INC. | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 47 | Award DT: | 10/02/2012 | Final Accpt: | 10/08/2013 | Award Amt: | 2,039,000.00 | Cont Total: | 2,039,000.00 |
| CO Days: | 7 | Time Charged: | 38 | Work Beg: | 06/26/2013 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 80.85% |
| Project Id | NH 14-3(29)116 | | | County | Golden Valley | | | Engineer Est \$ | 1,856,381.84 | Est C.E. \$ | 203,900.00 |
| Project Descr | SHAWMUT - EAST | | | System/Route | N / N-14 | | | Award Amt \$ | 2,039,000.00 | C.E. Costs \$ | 117,415.25 |
| Project No | 7596029000 | | | Lat/Long | 461918 / 1092632 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 102.91 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 116.5 / 125.0 | | | Total Amt \$ | 2,039,000.00 | C.E. Used % | 57.58 |
| Work Descr | OVERLAYS | | | Begin / End | 1+09.00 / 449+43.80 | | | Cont Pymnts \$ | 2,098,425.57 | C.E. Cost % | 5.60 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 02C11 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 12/13/2011 | Final Accpt: | 12/06/2012 | Award Amt: | 1,791,868.15 | Cont Total: | 1,791,868.15 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 07/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|--|------------------------------|----------------|----|----------------------|-----------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 02C11 SM Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | | | | |
| Contr Time: | 40 Wrk | Adjusted Time: | 40 | Award DT: | 12/13/2011 | Final Accpt: | 12/06/2012 | Award Amt: | 1,791,868.15 | Cont Total: | 1,791,868.15 |
| CO Days: | 0 | Time Charged: | 26 | Work Beg: | 07/09/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 65% |
| Project Id | NH 16-2(11)38 | | | County | Musselshell | | | Engineer Est \$ | 1,862,873.45 | Est C.E. \$ | 179,186.82 |
| Project Descr | SOUTH OF ROUNDUP - SOUTH | | | System/Route | N / N-16 | | | Award Amt \$ | 1,791,868.15 | C.E. Costs \$ | 68,236.10 |
| Project No | 7444011000 | | | Lat/Long | 462229 / 1083054 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.27 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 38.2 / 46.2 | | | Total Amt \$ | 1,791,868.15 | C.E. Used % | 38.08 |
| Work Descr | OVERLAYS | | | Begin / End | 443+00.00 / 868+29.10 | | | Cont Pymnts \$ | 1,742,902.30 | C.E. Cost % | 3.92 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03715 SM Contractor Nm: KNIFE RIVER CORPORATION - YELLOWSTONE | | | | | | | | | | | |
| Contr Time: | 80 Wrk | Adjusted Time: | 82 | Award DT: | 07/21/2015 | Final Accpt: | 01/06/2017 | Award Amt: | 2,915,900.52 | Cont Total: | 3,073,840.07 |
| CO Days: | 2 | Time Charged: | 76 | Work Beg: | 08/13/2015 | Fnl Est Rls: | 03/22/2017 | CO Amt: | 157,939.55 | Time Used: | 92.68% |
| Project Id | STPP 48-1(32)1 | | | County | Big Horn | | | Engineer Est \$ | 3,278,760.62 | Est C.E. \$ | 349,908.06 |
| Project Descr | HARDIN NORTH- WHITMAN COULEE | | | System/Route | P / P-48 | | | Award Amt \$ | 2,915,900.52 | C.E. Costs \$ | 255,019.76 |
| Project No | 4064032000 | | | Lat/Long | 454525 / 1073643 | | | Tot CO Amt \$ | 157,939.55 | Cntr Used % | 100.49 |
| Project Engineer/Phone | MALONE-KEVIN / 406 444-9369 | | | Beg/End Term | 1.15 / 2.37 | | | Total Amt \$ | 3,073,840.07 | C.E. Used % | 72.88 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 61+94.76 / 126+26.54 | | | Cont Pymnts \$ | 3,088,944.84 | C.E. Cost % | 8.26 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03716 SM Contractor Nm: MONTANA LINES, INC. - GFLS | | | | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 96 | Award DT: | 10/26/2016 | Final Accpt: | 05/22/2018 | Award Amt: | 1,992,945.73 | Cont Total: | 1,830,331.61 |
| CO Days: | 6 | Time Charged: | 93 | Work Beg: | 04/20/2017 | Fnl Est Rls: | 12/27/2018 | CO Amt: | -162,614.12 | Time Used: | 96.88% |
| Project Id | HSIP 37-1(42)22 | | | County | Big Horn | | | Engineer Est \$ | 1,789,774.10 | Est C.E. \$ | 179,365.12 |
| Project Descr | SF 139 - US 212 SAFETY IMPRV | | | System/Route | P / C000037 | | | Award Amt \$ | 1,992,945.73 | C.E. Costs \$ | 243,676.98 |
| Project No | 8579042000 | | | Lat/Long | 453747 / 1063833 | | | Tot CO Amt \$ | -162,614.12 | Cntr Used % | 102.71 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 22.2 / 62.8 | | | Total Amt \$ | 1,830,331.61 | C.E. Used % | 135.86 |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 1,879,848.20 | C.E. Cost % | 12.96 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 03A11 SM Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 73 | Award DT: | 02/08/2012 | Final Accpt: | 10/28/2013 | Award Amt: | 9,135,265.10 | Cont Total: | 9,251,879.38 |
| CO Days: | 13 | Time Charged: | 72 | Work Beg: | 04/03/2012 | Fnl Est Rls: | N/A | CO Amt: | 116,614.28 | Time Used: | 98.63% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-----------------------------------|--|----------------|---|----------------------|-----------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 03A11 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 73 | Award DT: | 02/08/2012 | Final Accpt: | 10/28/2013 | Award Amt: | 9,135,265.10 | Cont Total: | 9,251,879.38 |
| CO Days: | 13 | Time Charged: | 72 | Work Beg: | 04/03/2012 | Fnl Est Rls: | N/A | CO Amt: | 116,614.28 | Time Used: | 98.63% |
| Project Id | IM 90-9(110)532 | | | County | Big Horn | | | Engineer Est \$ | 9,181,671.60 | Est C.E. \$ | 730,821.21 |
| Project Descr | LODGE GRASS - SOUTH | | | System/Route | I / I-90 | | | Award Amt \$ | 9,135,265.10 | C.E. Costs \$ | 277,678.35 |
| Project No | 7014110000 | | | Lat/Long | 451225 / 1072128 | | | Tot CO Amt \$ | 116,614.28 | Cntr Used % | 96.04 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 531.7 / 543.5 | | | Total Amt \$ | 9,251,879.38 | C.E. Used % | 38.00 |
| Work Descr | OVERLAYS | | | Begin / End | 16+00.00 / 633+92.91 | | | Cont Pymnts \$ | 8,885,625.06 | C.E. Cost % | 3.13 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04118 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 145 | Award DT: | 02/20/2018 | Final Accpt: | 08/10/2020 | Award Amt: | 5,874,159.40 | Cont Total: | 6,208,311.65 |
| CO Days: | 15 | Time Charged: | 139 | Work Beg: | 03/23/2018 | Fnl Est Rls: | 09/03/2020 | CO Amt: | 334,152.25 | Time Used: | 95.86% |
| Project Id | STPS 311-2(11)3 | | | County | Treasure | | | Engineer Est \$ | 6,508,334.90 | Est C.E. \$ | 469,932.75 |
| Project Descr | HYSHAM - WEST | | | System/Route | S / S-311 | | | Award Amt \$ | 5,874,159.40 | C.E. Costs \$ | 635,714.34 |
| Project No | 5200011000 | | | Lat/Long | 461549 / 1071616 | | | Tot CO Amt \$ | 334,152.25 | Cntr Used % | 102.29 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 9.2 / 3.0 | | | Total Amt \$ | 6,208,311.65 | C.E. Used % | 135.28 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 108+00.00 / 435+00.00 | | | Cont Pymnts \$ | 6,350,692.51 | C.E. Cost % | 10.01 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 04715 | | SM | Contractor Nm: SLETTEN CONSTRUCTION COMPANY | | | | | | | | |
| Contr Time: | 120 Wrk | Adjusted Time: | 120 | Award DT: | 08/04/2015 | Final Accpt: | 05/10/2017 | Award Amt: | 1,366,304.78 | Cont Total: | 1,363,894.47 |
| CO Days: | 0 | Time Charged: | 100 | Work Beg: | 09/02/2015 | Fnl Est Rls: | 07/11/2017 | CO Amt: | -2,410.31 | Time Used: | 83.33% |
| Project Id | STPB 9056(86) | | | County | Yellowstone | | | Engineer Est \$ | 1,180,305.30 | Est C.E. \$ | 136,630.48 |
| Project Descr | FLY CREEK - POMPEYS PILLAR | | | System/Route | X / X-56788 | | | Award Amt \$ | 1,366,304.78 | C.E. Costs \$ | 172,359.69 |
| Project No | 8795086000 | | | Lat/Long | 455959 / 1075656 | | | Tot CO Amt \$ | -2,410.31 | Cntr Used % | 97.64 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 27.9 / 28.1 | | | Total Amt \$ | 1,363,894.47 | C.E. Used % | 126.15 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 12+75.00 / 25+33.43 | | | Cont Pymnts \$ | 1,331,716.45 | C.E. Cost % | 12.94 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 05617 | | SM | Contractor Nm: EHC, LLC | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 06/27/2017 | Final Accpt: | 01/05/2018 | Award Amt: | 388,799.99 | Cont Total: | 388,799.99 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 09/07/2017 | Fnl Est Rls: | 06/06/2018 | CO Amt: | 0.00 | Time Used: | 88.89% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-----------------------------------|--|----------------|---|----------------------|-----------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 05617 | | SM | Contractor Nm: EHC, LLC | | | | | | | | |
| Contr Time: | 45 Wrk | Adjusted Time: | 45 | Award DT: | 06/27/2017 | Final Accpt: | 01/05/2018 | Award Amt: | 388,799.99 | Cont Total: | 388,799.99 |
| CO Days: | 0 | Time Charged: | 40 | Work Beg: | 09/07/2017 | Fnl Est Rls: | 06/06/2018 | CO Amt: | 0.00 | Time Used: | 88.89% |
| Project Id | TA 2(980) | | | County | Big Horn | | | Engineer Est \$ | 358,620.15 | Est C.E. \$ | 58,320.00 |
| Project Descr | MAKAWASHA AVE WALKS - CROW AGENCY | | | System/Route | L / | | | Award Amt \$ | 388,799.99 | C.E. Costs \$ | 61,562.94 |
| Project No | 8704980000 | | | Lat/Long | 453606 / 1072738 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 103.66 |
| Project Engineer/Phone | VOELLER-TERRY / 406 444-9457 | | | Beg/End Term | / | | | Total Amt \$ | 388,799.99 | C.E. Used % | 105.56 |
| Work Descr | SIDEWALK | | | Begin / End | 10+16.5 / 29+63.28 | | | Cont Pymnts \$ | 403,035.25 | C.E. Cost % | 15.27 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06912 | | SM | Contractor Nm: T & T CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 180 Wrk | Adjusted Time: | 180 | Award DT: | 10/23/2012 | Final Accpt: | 05/14/2013 | Award Amt: | 994,962.50 | Cont Total: | 994,962.50 |
| CO Days: | 0 | Time Charged: | 67 | Work Beg: | 12/10/2012 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 37.22% |
| Project Id | STPX 56(56) | | | County | Yellowstone | | | Engineer Est \$ | 1,391,677.00 | Est C.E. \$ | 79,597.00 |
| Project Descr | KINDSFATER WETLAND | | | System/Route | R / OFF | | | Award Amt \$ | 994,962.50 | C.E. Costs \$ | 84,169.15 |
| Project No | 5034056000 | | | Lat/Long | 454144 / 1084146 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 101.84 |
| Project Engineer/Phone | DALSOGLIO-MICHAEL / 406 444-6250 | | | Beg/End Term | / | | | Total Amt \$ | 994,962.50 | C.E. Used % | 105.74 |
| Work Descr | ENVIRONMENTAL AND WETLAND | | | Begin / End | / | | | Cont Pymnts \$ | 1,013,277.90 | C.E. Cost % | 8.31 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 06914 | | SM | Contractor Nm: FRONTIER WEST EPILOGUE, LLC | | | | | | | | |
| Contr Time: | 10 Wrk | Adjusted Time: | 10 | Award DT: | 09/23/2014 | Final Accpt: | 06/01/2015 | Award Amt: | 1,198,961.50 | Cont Total: | 1,204,146.50 |
| CO Days: | 0 | Time Charged: | 6 | Work Beg: | 10/13/2014 | Fnl Est Rls: | 07/07/2015 | CO Amt: | 5,185.00 | Time Used: | 60% |
| Project Id | STPB 300-1(9)1 | | | County | Golden Valley | | | Engineer Est \$ | 1,093,640.45 | Est C.E. \$ | 215,813.07 |
| Project Descr | FISH CREEK BRIDGE-1 M S RYEGATE | | | System/Route | S / S-300 | | | Award Amt \$ | 1,198,961.50 | C.E. Costs \$ | 103,040.47 |
| Project No | 8188009000 | | | Lat/Long | 461646 / 1091528 | | | Tot CO Amt \$ | 5,185.00 | Cntr Used % | 99.61 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 1.4 / 1.2 | | | Total Amt \$ | 1,204,146.50 | C.E. Used % | 47.75 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 657+50.00 / 668+30.00 | | | Cont Pymnts \$ | 1,199,421.05 | C.E. Cost % | 8.59 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07615 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/23/2015 | Final Accpt: | 12/22/2015 | Award Amt: | 975,985.81 | Cont Total: | 975,985.81 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 08/14/2015 | Fnl Est Rls: | 03/18/2016 | CO Amt: | 0.00 | Time Used: | 60% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-------------------------------------|-------------------------------------|----------------|---|----------------------|----------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 07615 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 30 Wrk | Adjusted Time: | 30 | Award DT: | 06/23/2015 | Final Accpt: | 12/22/2015 | Award Amt: | 975,985.81 | Cont Total: | 975,985.81 |
| CO Days: | 0 | Time Charged: | 18 | Work Beg: | 08/14/2015 | Fnl Est Rls: | 03/18/2016 | CO Amt: | 0.00 | Time Used: | 60% |
| Project Id | NH STWD(321) | | | County | Musselshell | | | Engineer Est \$ | 1,059,261.10 | Est C.E. \$ | 97,598.58 |
| Project Descr | ROUNDUP - SOUTH | | | System/Route | N / N-16 | | | Award Amt \$ | 975,985.81 | C.E. Costs \$ | 37,201.22 |
| Project No | 8720321000 | | | Lat/Long | 462524 / 1083400 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 97.81 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 46.2 / 47.8 | | | Total Amt \$ | 975,985.81 | C.E. Used % | 38.12 |
| Work Descr | OVERLAYS | | | Begin / End | / | | | Cont Pymnts \$ | 954,623.60 | C.E. Cost % | 3.90 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 07915 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 63 | Award DT: | 09/22/2015 | Final Accpt: | 10/07/2016 | Award Amt: | 1,744,385.80 | Cont Total: | 1,801,876.22 |
| CO Days: | 3 | Time Charged: | 61 | Work Beg: | 04/22/2006 | Fnl Est Rls: | 01/18/2017 | CO Amt: | 57,490.42 | Time Used: | 96.83% |
| Project Id | UPP 1018(10) | | TIED | County | Yellowstone | | | Engineer Est \$ | 439,034.40 | Est C.E. \$ | 48,903.36 |
| Project Descr | 4TH AVE N - 13TH ST TO MAIN - BLG | | | System/Route | U / U-1018 | | | Award Amt \$ | 489,033.60 | C.E. Costs \$ | 16,118.96 |
| Project No | 8593010000 | | | Lat/Long | 454744 / 1082907 | | | Tot CO Amt \$ | 11,630.84 | Cntr Used % | 95.15 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 1.5 / 2.0 | | | Total Amt \$ | 500,664.44 | C.E. Used % | 32.96 |
| Work Descr | OVERLAYS | | | Begin / End | 30+68.80 / 56+93.24 | | | Cont Pymnts \$ | 476,378.14 | C.E. Cost % | 3.38 |
| Claim Status | None | | | | | | | | | | |
| Project Id | UPP 1022(9) | | TIED | County | Yellowstone | | | Engineer Est \$ | 1,097,813.90 | Est C.E. \$ | 125,535.22 |
| Project Descr | 1ST AVE S - MINN AVE - 13 ST - BLGS | | | System/Route | U / U-1022 | | | Award Amt \$ | 1,255,352.20 | C.E. Costs \$ | 150,166.55 |
| Project No | 8592009000 | | | Lat/Long | 454707 / 1082937 | | | Tot CO Amt \$ | 45,859.59 | Cntr Used % | 98.23 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 2.0 / 3.4 | | | Total Amt \$ | 1,301,211.79 | C.E. Used % | 119.62 |
| Work Descr | OVERLAYS | | | Begin / End | 46+13.00 / 117+65.76 | | | Cont Pymnts \$ | 1,278,227.35 | C.E. Cost % | 11.75 |
| Claim Status | None | | | | | | | | | | |
| Contract Totals for 07915 SM | | | | | | | | Engineer Est \$ | 1,536,848.30 | Est C.E. \$ | 174,438.58 |
| Project Count: 2 | | | | | | | | Award Amt \$ | 1,744,385.80 | C.E. Costs \$ | 166,285.51 |
| | | | | | | | | Tot CO Amt \$ | 57,490.43 | Cntr Used % | 97.38 |
| | | | | | | | | Total Amt \$ | 1,801,876.23 | C.E. Used % | 95.33 |
| | | | | | | | | Cont Pymnts \$ | 1,754,605.49 | C.E. Cost % | 9.48 |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-----------------------------------|--|----------------|--|----------------------|-----------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 07A14 | | SM | Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 10/17/2014 | Final Accpt: | 05/26/2015 | Award Amt: | 967,269.68 | Cont Total: | 971,714.08 |
| CO Days: | 0 | Time Charged: | 1 | Work Beg: | 11/20/2014 | Fnl Est Rls: | 06/22/2015 | CO Amt: | 4,444.40 | Time Used: | 5% |
| Project Id | STPS 500-2(21)25 | | | County | Petroleum | | | Engineer Est \$ | 1,346,284.50 | Est C.E. \$ | 145,090.45 |
| Project Descr | FLATWILLOW CREEK - 6 M S MOSBY | | | System/Route | S / S-500 | | | Award Amt \$ | 967,269.68 | C.E. Costs \$ | 146,381.81 |
| Project No | 8188021000 | | | Lat/Long | 465526 / 1075603 | | | Tot CO Amt \$ | 4,444.40 | Cntr Used % | 99.11 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | Beg/End Term | 25.4 / 25.6 | | | Total Amt \$ | 971,714.08 | C.E. Used % | 100.89 |
| Work Descr | BRIDGE CONSTRUCTION, REHAB AND REMOVAL | | | Begin / End | 33+00.00 / 42+00.00 | | | Cont Pymnts \$ | 963,026.12 | C.E. Cost % | 15.20 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08214 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 20 Wrk | Adjusted Time: | 20 | Award DT: | 03/11/2014 | Final Accpt: | 08/04/2014 | Award Amt: | 56,362.50 | Cont Total: | 56,362.50 |
| CO Days: | 0 | Time Charged: | 10 | Work Beg: | 07/08/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 50% |
| Project Id | HSIP 6902(3) | | | County | Yellowstone | | | Engineer Est \$ | 78,676.50 | Est C.E. \$ | 6,763.50 |
| Project Descr | SF119 - RAILROAD ST GR & SIGN | | | System/Route | U / U-6902 | | | Award Amt \$ | 56,362.50 | C.E. Costs \$ | 13,261.41 |
| Project No | 7891003000 | | | Lat/Long | 453937 / 1084656 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 90.57 |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | 0.8 / 1.0 | | | Total Amt \$ | 56,362.50 | C.E. Used % | 196.07 |
| Work Descr | GUARDRAIL | | | Begin / End | 0+00.00 / 15+16.35 | | | Cont Pymnts \$ | 51,048.00 | C.E. Cost % | 25.98 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08512 | | SM | Contractor Nm: KNIFE RIVER CORPORATION - BLGS | | | | | | | | |
| Contr Time: | 60 Wrk | Adjusted Time: | 66 | Award DT: | 06/05/2012 | Final Accpt: | 07/19/2013 | Award Amt: | 1,988,255.15 | Cont Total: | 2,302,629.40 |
| CO Days: | 6 | Time Charged: | 52 | Work Beg: | 08/13/2012 | Fnl Est Rls: | N/A | CO Amt: | 314,374.25 | Time Used: | 78.79% |
| Project Id | STPP 28-2(40)56 | | | County | Carbon | | | Engineer Est \$ | 1,810,096.80 | Est C.E. \$ | 159,060.41 |
| Project Descr | SOUTH OF RED LODGE - S | | | System/Route | P / P-28 | | | Award Amt \$ | 1,988,255.15 | C.E. Costs \$ | 97,654.00 |
| Project No | 7598040000 | | | Lat/Long | 450511 / 109210 | | | Tot CO Amt \$ | 314,374.25 | Cntr Used % | 96.01 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 56.358 / 64.154 | | | Total Amt \$ | 2,302,629.40 | C.E. Used % | 61.39 |
| Work Descr | OVERLAYS | | | Begin / End | 645+41.00 / 231+36.00 | | | Cont Pymnts \$ | 2,210,863.29 | C.E. Cost % | 4.42 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 08B11 | | SM | Contractor Nm: T & T CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 06/15/2012 Cmplt | Adjusted Time: | 06/15/2012 | Award DT: | 11/29/2011 | Final Accpt: | 08/17/2012 | Award Amt: | 525,738.00 | Cont Total: | 539,662.35 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 04/24/2012 | Fnl Est Rls: | N/A | CO Amt: | 13,924.35 | Time Used: | 100% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-----------------------------------|-------------------------------------|----------------|--|----------------------|---------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 08B11 | | SM | Contractor Nm: T & T CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 06/15/2012 Cmplt | Adjusted Time: | 06/15/2012 | Award DT: | 11/29/2011 | Final Accpt: | 08/17/2012 | Award Amt: | 525,738.00 | Cont Total: | 539,662.35 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 04/24/2012 | Fnl Est Rls: | N/A | CO Amt: | 13,924.35 | Time Used: | 100% |
| Project Id | NH 57-4(15)148 | | | County | Petroleum | | | Engineer Est \$ | 689,351.10 | Est C.E. \$ | 63,088.56 |
| Project Descr | E OF WINNETT - SLIDE REPAIR/MT 11-1 | | | System/Route | N / N-57 | | | Award Amt \$ | 525,738.00 | C.E. Costs \$ | 82,584.57 |
| Project No | 7729015000 | | | Lat/Long | 470045 / 1080605 | | | Tot CO Amt \$ | 13,924.35 | Cntr Used % | 91.58 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 148.1 / 148.3 | | | Total Amt \$ | 539,662.35 | C.E. Used % | 130.90 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 12+00.00 / 15+75.00 | | | Cont Pymnts \$ | 494,211.13 | C.E. Cost % | 16.71 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09317 | | SM | Contractor Nm: MK WEEDEN CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 65 Wrk | Adjusted Time: | 72 | Award DT: | 03/28/2017 | Final Accpt: | 01/03/2019 | Award Amt: | 675,344.43 | Cont Total: | 745,239.19 |
| CO Days: | 7 | Time Charged: | 72 | Work Beg: | 08/14/2017 | Fnl Est Rls: | 04/04/2019 | CO Amt: | 69,894.76 | Time Used: | 100% |
| Project Id | NH-STPP 14-3(35)122 | | | County | Golden Valley | | | Engineer Est \$ | 1,243,274.30 | Est C.E. \$ | 81,041.33 |
| Project Descr | US 12 - BANK STABILIZATION | | | System/Route | N / N-14, P-14 | | | Award Amt \$ | 675,344.43 | C.E. Costs \$ | 101,656.67 |
| Project No | 9059035000 | | | Lat/Long | 461633 / 1084158 | | | Tot CO Amt \$ | 69,894.76 | Cntr Used % | 99.57 |
| Project Engineer/Phone | TAYLOR-MICHAEL / 406 252-4138 | | | Beg/End Term | 121.7 / 184.0 | | | Total Amt \$ | 745,239.19 | C.E. Used % | 125.44 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 742,031.29 | C.E. Cost % | 13.70 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09818 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 55 Wrk | Adjusted Time: | 55 | Award DT: | 08/21/2018 | Final Accpt: | 04/02/2020 | Award Amt: | 1,919,997.00 | Cont Total: | 1,947,574.40 |
| CO Days: | 0 | Time Charged: | 53 | Work Beg: | 04/26/2019 | Fnl Est Rls: | 05/05/2020 | CO Amt: | 27,577.40 | Time Used: | 96.36% |
| Project Id | SFCX 02200(15) | | | County | Big Horn | | | Engineer Est \$ | 1,687,588.95 | Est C.E. \$ | 172,799.73 |
| Project Descr | COUNTY RD 02200 - W CROW AGENCY | | | System/Route | X / X-02200 | | | Award Amt \$ | 1,919,997.00 | C.E. Costs \$ | 91,932.10 |
| Project No | 5836015000 | | | Lat/Long | 453616 / 1072803 | | | Tot CO Amt \$ | 27,577.40 | Cntr Used % | 97.88 |
| Project Engineer/Phone | NEVILLE-GARY / 406 208-8943 | | | Beg/End Term | 0.70 / 0.00 | | | Total Amt \$ | 1,947,574.40 | C.E. Used % | 53.20 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 26+37.02 / 4+00.00 | | | Cont Pymnts \$ | 1,906,218.20 | C.E. Cost % | 4.82 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 09B11 | | SM | Contractor Nm: MONTANA CIVIL CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 06/15/2012 Cmplt | Adjusted Time: | 06/29/2012 | Award DT: | 11/29/2011 | Final Accpt: | 08/28/2012 | Award Amt: | 835,658.40 | Cont Total: | 917,033.10 |
| CO Days: | 14 | Time Charged: | 77 | Work Beg: | 04/03/2012 | Fnl Est Rls: | N/A | CO Amt: | 81,374.70 | Time Used: | 110% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-----------------------------------|----------------------------------|----------------|--|----------------------|-----------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 09B11 | | SM | Contractor Nm: MONTANA CIVIL CONTRACTORS, INC. | | | | | | | | |
| Contr Time: | 06/15/2012 Cmplt | Adjusted Time: | 06/29/2012 | Award DT: | 11/29/2011 | Final Accpt: | 08/28/2012 | Award Amt: | 835,658.40 | Cont Total: | 917,033.10 |
| CO Days: | 14 | Time Charged: | 77 | Work Beg: | 04/03/2012 | Fnl Est Rls: | N/A | CO Amt: | 81,374.70 | Time Used: | 110% |
| Project Id | STPS 298-1(14)25 | | | County | Sweet Grass | | | Engineer Est \$ | 964,538.50 | Est C.E. \$ | 83,565.84 |
| Project Descr | S OF MCLEOD SLIDE REPAIR/MT 11-1 | | | System/Route | S / S-298 | | | Award Amt \$ | 835,658.40 | C.E. Costs \$ | 190,117.15 |
| Project No | 7731014000 | | | Lat/Long | 453545 / 1101026 | | | Tot CO Amt \$ | 81,374.70 | Cntr Used % | 97.95 |
| Project Engineer/Phone | DAHLKE-RYAN / 406 444-7292 | | | Beg/End Term | 24.5 / 24.9 | | | Total Amt \$ | 917,033.10 | C.E. Used % | 227.51 |
| Work Descr | SLIDE OR SLOPE STABALIZATION | | | Begin / End | 52+16.17 / 34+16.17 | | | Cont Pymnts \$ | 898,191.97 | C.E. Cost % | 21.17 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10314 | | SM | Contractor Nm: RIVERSIDE CONTRACTING, INC. | | | | | | | | |
| Contr Time: | 90 Wrk | Adjusted Time: | 90 | Award DT: | 04/08/2014 | Final Accpt: | 12/08/2015 | Award Amt: | 3,731,425.81 | Cont Total: | 3,756,400.81 |
| CO Days: | 0 | Time Charged: | 80 | Work Beg: | 06/16/2014 | Fnl Est Rls: | 12/22/2015 | CO Amt: | 24,975.00 | Time Used: | 88.89% |
| Project Id | STPP 45-1(26)0 | | | County | Sweet Grass | | | Engineer Est \$ | 3,668,070.60 | Est C.E. \$ | 223,885.55 |
| Project Descr | BIG TIMBER - NORTH | | | System/Route | N / P-45 | | | Award Amt \$ | 3,731,425.81 | C.E. Costs \$ | 161,793.52 |
| Project No | 8153026000 | | | Lat/Long | 455407 / 1095809 | | | Tot CO Amt \$ | 24,975.00 | Cntr Used % | 100.48 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 0.0 / 8.0 | | | Total Amt \$ | 3,756,400.81 | C.E. Used % | 72.27 |
| Work Descr | OVERLAYS | | | Begin / End | 0+00.00 / 421+00.00 | | | Cont Pymnts \$ | 3,774,423.66 | C.E. Cost % | 4.29 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 10815 | | SM | Contractor Nm: HL CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 15 | Award DT: | 08/18/2015 | Final Accpt: | 01/13/2016 | Award Amt: | 47,452.50 | Cont Total: | 41,045.70 |
| CO Days: | 0 | Time Charged: | 7 | Work Beg: | 09/25/2015 | Fnl Est Rls: | 02/19/2016 | CO Amt: | -6,406.80 | Time Used: | 46.67% |
| Project Id | HSIP-G 302-1(10)7 | | | County | Yellowstone | | | Engineer Est \$ | 44,391.00 | Est C.E. \$ | 9,490.50 |
| Project Descr | SF 099 SE OF MOLT | | | System/Route | S / S-302 | | | Award Amt \$ | 47,452.50 | C.E. Costs \$ | 6,783.32 |
| Project No | 7181010000 | | | Lat/Long | 454955 / 1084324 | | | Tot CO Amt \$ | -6,406.80 | Cntr Used % | 96.38 |
| Project Engineer/Phone | WOSoba-LEROY / 406 444-9233 | | | Beg/End Term | 7.0 / 5.9 | | | Total Amt \$ | 41,045.70 | C.E. Used % | 71.47 |
| Work Descr | SAFETY | | | Begin / End | 542+25.00 / 590+60.00 | | | Cont Pymnts \$ | 39,559.29 | C.E. Cost % | 17.15 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 11613 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 160 | Award DT: | 06/25/2013 | Final Accpt: | 01/30/2015 | Award Amt: | 5,497,847.78 | Cont Total: | 5,794,098.96 |
| CO Days: | 10 | Time Charged: | 152 | Work Beg: | 08/13/2013 | Fnl Est Rls: | 04/09/2015 | CO Amt: | 296,251.18 | Time Used: | 95% |

Montana Department of Transportation
AASHTOWare Project Construction & Materials

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|-----------------------------------|-----------------------------------|----------------|---|----------------------|-----------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 11613 | | SM | Contractor Nm: WICKENS CONSTRUCTION, INC. | | | | | | | | |
| Contr Time: | 150 Wrk | Adjusted Time: | 160 | Award DT: | 06/25/2013 | Final Accpt: | 01/30/2015 | Award Amt: | 5,497,847.78 | Cont Total: | 5,794,098.96 |
| CO Days: | 10 | Time Charged: | 152 | Work Beg: | 08/13/2013 | Fnl Est Rls: | 04/09/2015 | CO Amt: | 296,251.18 | Time Used: | 95% |
| Project Id | STPP-HSIP 45-2(9)33 | | | County | Wheatland | | | Engineer Est \$ | 5,742,722.04 | Est C.E. \$ | 549,784.78 |
| Project Descr | LEBO CREEK - N & S | | | System/Route | P / P-45 | | | Award Amt \$ | 5,497,847.78 | C.E. Costs \$ | 500,676.47 |
| Project No | 4074009000 | | | Lat/Long | 461958 / 1095302 | | | Tot CO Amt \$ | 296,251.18 | Cntr Used % | 101.55 |
| Project Engineer/Phone | TERRY-JEREMY / 406 444-6226 | | | Beg/End Term | 33.4 / 37.9 | | | Total Amt \$ | 5,794,098.96 | C.E. Used % | 91.07 |
| Work Descr | RECONSTRUCTION, GRADING | | | Begin / End | 305+00.00 / 541+23.03 | | | Cont Pymnts \$ | 5,884,018.70 | C.E. Cost % | 8.51 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 15515 | | SM | Contractor Nm: CMG AC, LLC DBA CMG CONSTRUCTION, LLC& FIRSTMARK CONST., LLC | | | | | | | | |
| Contr Time: | 15 Wrk | Adjusted Time: | 35 | Award DT: | 05/26/2015 | Final Accpt: | 02/22/2016 | Award Amt: | 718,787.00 | Cont Total: | 802,588.00 |
| CO Days: | 20 | Time Charged: | 34 | Work Beg: | 07/14/2015 | Fnl Est Rls: | 04/27/2016 | CO Amt: | 83,801.00 | Time Used: | 97.14% |
| Project Id | NH 4-2(42)55 | | | County | Yellowstone | | | Engineer Est \$ | 1,261,633.00 | Est C.E. \$ | 143,757.40 |
| Project Descr | RAILROAD UNDERPASS - LAUREL | | | System/Route | N / N-4 | | | Award Amt \$ | 718,787.00 | C.E. Costs \$ | 67,502.76 |
| Project No | 8187042000 | | | Lat/Long | 454006 / 1084617 | | | Tot CO Amt \$ | 83,801.00 | Cntr Used % | 114.06 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 54.7 / 54.8 | | | Total Amt \$ | 802,588.00 | C.E. Used % | 46.96 |
| Work Descr | PORTLAND CEMENT CONCRETE PAVEMENT | | | Begin / End | 29+77.76 / 33+95.51 | | | Cont Pymnts \$ | 915,456.40 | C.E. Cost % | 7.37 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 17916 | | SM | Contractor Nm: PRINCE, INC. | | | | | | | | |
| Contr Time: | 50 Wrk | Adjusted Time: | 50 | Award DT: | 10/04/2016 | Final Accpt: | 12/14/2017 | Award Amt: | 2,131,131.25 | Cont Total: | 2,199,650.59 |
| CO Days: | 0 | Time Charged: | 35 | Work Beg: | 04/05/2017 | Fnl Est Rls: | 02/23/2018 | CO Amt: | 68,519.34 | Time Used: | 70% |
| Project Id | STPIP 314-1(27)25 | | | County | Big Horn | | | Engineer Est \$ | 2,310,980.02 | Est C.E. \$ | 170,490.50 |
| Project Descr | RESERVATION LINE - SOUTH | | | System/Route | S / S-314 | | | Award Amt \$ | 2,131,131.25 | C.E. Costs \$ | 142,377.36 |
| Project No | 8993027000 | | | Lat/Long | 451810 / 1065855 | | | Tot CO Amt \$ | 68,519.34 | Cntr Used % | 100.28 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 25.4 / 31.8 | | | Total Amt \$ | 2,199,650.59 | C.E. Used % | 83.51 |
| Work Descr | OVERLAYS | | | Begin / End | 420+00.00 / 758+75.00 | | | Cont Pymnts \$ | 2,205,703.83 | C.E. Cost % | 6.45 |
| Claim Status | None | | | | | | | | | | |
| Contract No: 22216 | | SM | Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 132 | Award DT: | 03/01/2016 | Final Accpt: | 05/12/2017 | Award Amt: | 2,159,156.66 | Cont Total: | 2,184,031.66 |
| CO Days: | 2 | Time Charged: | 129 | Work Beg: | 04/18/2016 | Fnl Est Rls: | 08/04/2017 | CO Amt: | 24,875.00 | Time Used: | 97.73% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | |
|---|------------------------------|----------------|------------|----------------------|------------------|--------------|--------------------------|-----------------|--------------|---------------|--------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | |
| Contract No: 22216 SM Contractor Nm: WUTKE LLC dba MONTANA FENCE | | | | | | | | | | | |
| Contr Time: | 130 Wrk | Adjusted Time: | 132 | Award DT: | 03/01/2016 | Final Accpt: | 05/12/2017 | Award Amt: | 2,159,156.66 | Cont Total: | 2,184,031.66 |
| CO Days: | 2 | Time Charged: | 129 | Work Beg: | 04/18/2016 | Fnl Est Rls: | 08/04/2017 | CO Amt: | 24,875.00 | Time Used: | 97.73% |
| Project Id | IM 90-9(129)462 | | | County | Big Horn | | | Engineer Est \$ | 2,225,080.80 | Est C.E. \$ | 151,140.97 |
| Project Descr | I-90 FARM FENCE - RP 480-517 | | | System/Route | I / I-90 | | | Award Amt \$ | 2,159,156.66 | C.E. Costs \$ | 147,584.63 |
| Project No | 8131129000 | | | Lat/Long | 454259 / 1073221 | | | Tot CO Amt \$ | 24,875.00 | Cntr Used % | 93.39 |
| Project Engineer/Phone | NELSON-RODNEY / 406 657-0229 | | | Beg/End Term | 462.3 / 517.5 | | | Total Amt \$ | 2,184,031.66 | C.E. Used % | 97.65 |
| Work Descr | FENCING | | | Begin / End | / | | | Cont Pymnts \$ | 2,039,674.28 | C.E. Cost % | 7.24 |
| Claim Status | None | | | | | | | | | | |
| Contract No: DB217 SM Contractor Nm: GEOSTABILIZATION INTERNATIONAL, LLC - GRAND JUNCTION | | | | | | | | | | | |
| Contr Time: | 11/20/2017 Cmpl | Adjusted Time: | 10/31/2020 | Award DT: | 03/17/2017 | Final Accpt: | 08/21/2023 | Award Amt: | 3,837,000.00 | Cont Total: | 5,420,877.95 |
| CO Days: | 1076 | Time Charged: | 249 | Work Beg: | 05/25/2017 | Fnl Est Rls: | 08/31/2023 | CO Amt: | 1,583,877.95 | Time Used: | 0% |
| Project Id | IM 90-9(127)526 | | | County | Big Horn | | | Engineer Est \$ | 3,837,000.00 | Est C.E. \$ | 383,700.00 |
| Project Descr | RETAINING WALL - LODGE GRASS | | | System/Route | I / I-90 | | | Award Amt \$ | 3,837,000.00 | C.E. Costs \$ | 842,941.21 |
| Project No | 8937127000 | | | Lat/Long | 453518 / 1073523 | | | Tot CO Amt \$ | 1,583,877.95 | Cntr Used % | 98.52 |
| Project Engineer/Phone | PAVSEK-JOHN / 406 444-6213 | | | Beg/End Term | 526.3 / 526.5 | | | Total Amt \$ | 5,420,877.95 | C.E. Used % | 219.69 |
| Work Descr | SLIDE OR SLOPE STABILIZATION | | | Begin / End | / | | | Cont Pymnts \$ | 5,340,476.88 | C.E. Cost % | 15.78 |
| Claim Status | None | | | | | | | | | | |
| Contract No: ER518 SM Contractor Nm: BATTLE RIDGE BUILDERS, LLC | | | | | | | | | | | |
| Contr Time: | 14 Wrk | Adjusted Time: | 14 | Award DT: | 05/22/2018 | Final Accpt: | 06/26/2018 | Award Amt: | 55,300.00 | Cont Total: | 55,300.00 |
| CO Days: | 0 | Time Charged: | 8 | Work Beg: | 06/18/2018 | Fnl Est Rls: | 08/31/2018 | CO Amt: | 0.00 | Time Used: | 57.14% |
| Project Id | IM 90-9(132)528 | | | County | Big Horn | | | Engineer Est \$ | 123,500.00 | Est C.E. \$ | 5,530.00 |
| Project Descr | I-90 CULVERT - LODGE GRASS | | | System/Route | I / I-90 | | | Award Amt \$ | 55,300.00 | C.E. Costs \$ | 8,987.22 |
| Project No | 9617132000 | | | Lat/Long | 452016 / 1072104 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 93.67 |
| Project Engineer/Phone | STONER-TRACY / 406 444-7610 | | | Beg/End Term | 528.46 / 528.47 | | | Total Amt \$ | 55,300.00 | C.E. Used % | 162.52 |
| Work Descr | MISCELLANEOUS | | | Begin / End | / | | | Cont Pymnts \$ | 51,800.00 | C.E. Cost % | 17.35 |
| Claim Status | None | | | | | | | | | | |
| Contract No: JCC13 SM Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | | | |
| Contr Time: | 10/31/2014 Cmpl | Adjusted Time: | 10/31/2014 | Award DT: | 03/25/2014 | Final Accpt: | 01/23/2015 | Award Amt: | 386,824.96 | Cont Total: | 382,351.96 |
| CO Days: | 0 | Time Charged: | 54 | Work Beg: | 05/28/2014 | Fnl Est Rls: | 03/20/2015 | CO Amt: | -4,473.00 | Time Used: | 0% |

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Completed Construction Contracts Report

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | |
|-----------------------------------|-----------------------------------|-------|--|----------------------|-------------------------|-------------|--------------------------|-----------------|-----------------|---------------|---------------|------------|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | Email: ctrautmann@mt.gov | | | Crew 5184 | | |
| Contract No: JCC13 | | SM | Contractor Nm: MOUNTAIN WEST HOLDING COMPANY | | | | | | | | | |
| Contr Time: | 10/31/2014 | Cmplt | Adjusted Time: | 10/31/2014 | Award DT: | 03/25/2014 | Final Accpt: | 01/23/2015 | Award Amt: | 386,824.96 | Cont Total: | 382,351.96 |
| CO Days: | 0 | | Time Charged: | 54 | Work Beg: | 05/28/2014 | Fnl Est Rls: | 03/20/2015 | CO Amt: | -4,473.00 | Time Used: | 0% |
| Project Id | HSIP STWD(198) | | | County | DISTRICT WIDE, BILLINGS | | | Engineer Est \$ | 663,746.00 | Est C.E. \$ | 30,946.00 | |
| Project Descr | SF 129-BILLINGS WRONG WAY-PH 1 | | | System/Route | I / I-90, I-94 | | | Award Amt \$ | 386,824.96 | C.E. Costs \$ | 57,869.34 | |
| Project No | 8004198000 | | | Lat/Long | 454536 / 1083217 | | | Tot CO Amt \$ | -4,473.00 | Cntr Used % | 97.05 | |
| Project Engineer/Phone | WOSOBA-LEROY / 406 444-9233 | | | Beg/End Term | / | | | Total Amt \$ | 382,351.96 | C.E. Used % | 187.00 | |
| Work Descr | SAFETY | | | Begin / End | / | | | Cont Pymnts \$ | 371,076.70 | C.E. Cost % | 15.59 | |
| Claim Status | None | | | | | | | | | | | |
| Contract No: PO918 | | SM | Contractor Nm: (OBS)POLY-CARB INC | | | | | | | | | |
| Contr Time: | 06/30/2014 | Cmplt | Adjusted Time: | 06/30/2014 | Award DT: | 10/11/2013 | Final Accpt: | 08/04/2014 | Award Amt: | 283,296.77 | Cont Total: | 283,296.77 |
| CO Days: | 0 | | Time Charged: | 15 | Work Beg: | 06/16/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% |
| Project Id | HSIP 16-2(15)48 | | | TIED | County | Musselshell | | | Engineer Est \$ | | Est C.E. \$ | 0.00 |
| Project Descr | SF119-SKID TRTMNT S OF ROUNDUP | | | | System/Route | N / NH 16 | | | Award Amt \$ | 86,262.58 | C.E. Costs \$ | 7,825.16 |
| Project No | 7893015000 | | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.00 |
| Project Engineer/Phone | OLSEN-JEFF / 406 444-6261 | | | | Beg/End Term | / | | | Total Amt \$ | 86,262.58 | C.E. Used % | 0.00 |
| Work Descr | SAFETY | | | | Begin / End | / | | | Cont Pymnts \$ | 86,262.58 | C.E. Cost % | 9.07 |
| Claim Status | None | | | | | | | | | | | |
| Project Id | HSIP 52-2(39)49 | | | TIED | County | Flathead | | | Engineer Est \$ | | Est C.E. \$ | 0.00 |
| Project Descr | SF109 SKD TRTMNT - E OF KALISPELL | | | | System/Route | P / | | | Award Amt \$ | 197,034.19 | C.E. Costs \$ | 7,984.32 |
| Project No | 7507039000 | | | | Lat/Long | 0 / 0 | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.01 |
| Project Engineer/Phone | HARDAN-CHRIS / 406 444-9221 | | | | Beg/End Term | / | | | Total Amt \$ | 197,034.19 | C.E. Used % | 0.00 |
| Work Descr | SAFETY | | | | Begin / End | / | | | Cont Pymnts \$ | 197,047.70 | C.E. Cost % | 4.05 |
| Claim Status | None | | | | | | | | | | | |
| Contract Totals for PO918 SM | | | | | | | | | Engineer Est \$ | | Est C.E. \$ | 0.00 |
| Project Count: 2 | | | | | | | | | Award Amt \$ | 283,296.77 | C.E. Costs \$ | 15,809.48 |
| | | | | | | | | | Tot CO Amt \$ | 0.00 | Cntr Used % | 100.00 |
| | | | | | | | | | Total Amt \$ | 283,296.77 | C.E. Used % | 0.00 |
| | | | | | | | | | Cont Pymnts \$ | 283,310.28 | C.E. Cost % | 5.58 |



Montana Department of Transportation
AASHTOWare Project Construction & Materials
Completed Construction Contracts Report

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

Date : 02/06/2026

Report Name: AASHTOCON015

| District 5 - Billings | | | | | | | | | | | | | |
|--|------------|-------|-----------------------------------|----------------------|-----------|------------|--------------|--------------------------|------------------------|---------------|----------------------|--------------|--|
| Project Manager: Trautmann, Chris | | | | Work Phone: 366-2651 | | | | Email: ctrautmann@mt.gov | | | | Crew 5184 | |
| Contract No: PO918 | | SM | Contractor Nm: (OBS)POLY-CARB INC | | | | | | | | | | |
| Contr Time: | 06/30/2014 | Cmplt | Adjusted Time: | 06/30/2014 | Award DT: | 10/11/2013 | Final Accpt: | 08/04/2014 | Award Amt: | 283,296.77 | Cont Total: | 283,296.77 | |
| CO Days: | 0 | | Time Charged: | 15 | Work Beg: | 06/16/2014 | Fnl Est Rls: | N/A | CO Amt: | 0.00 | Time Used: | 100% | |
| Project Manager Totals for Trautmann, Chris | | | | | | | | | Engineer Est \$ | 63,725,602.36 | Est C.E. \$ | 5,653,368.44 | |
| Contract Count: 34 | | | | | | | | | Award Amt \$ | 60,264,924.29 | C.E. Costs \$ | 5,204,228.94 | |
| Project Count: 36 | | | | | | | | | Tot CO Amt \$ | 3,129,567.81 | Cntr Used % | 99.34 | |
| | | | | | | | | | Total Amt \$ | 63,394,492.10 | C.E. Used % | 92.06 | |
| | | | | | | | | | Cont Pymnts \$ | 62,973,702.68 | C.E. Cost % | 8.26 | |



Montana Department of Transportation
AASHTOWare Project Construction & Materials

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

Date : 02/06/2026

Completed Construction Contracts Report

Report Name: AASHTOCON015

| District & Statewide Summary | | | | | | | | |
|---------------------------------|-------------------------|------------------|----------------------|------------------|----------------------|----------------|--------------------|--------|
| District 1 - Missoula | Engineer Est \$ | 996,322,298.50 | Award Amt \$ | 976,015,075.85 | Est C.E. \$ | 90,452,618.27 | Cntr Used % | 98.98 |
| Contract Count: 376 | Cont Payments \$ | 1,042,780,570.53 | Tot CO Amt \$ | 77,561,644.17 | C.E. Costs \$ | 101,815,840.40 | C.E. Used % | 112.56 |
| Project Count: 492 | | | Total Amt \$ | 1,053,576,720.02 | | | C.E. Cost % | 9.76 |
| District 2 - Butte | Engineer Est \$ | 977,617,583.69 | Award Amt \$ | 928,946,871.94 | Est C.E. \$ | 96,357,383.13 | Cntr Used % | 100.15 |
| Contract Count: 355 | Cont Payments \$ | 977,694,892.63 | Tot CO Amt \$ | 47,295,594.71 | C.E. Costs \$ | 89,126,311.98 | C.E. Used % | 92.50 |
| Project Count: 435 | | | Total Amt \$ | 976,242,466.65 | | | C.E. Cost % | 9.12 |
| District 3 - Great Falls | Engineer Est \$ | 990,648,828.55 | Award Amt \$ | 948,964,363.01 | Est C.E. \$ | 91,366,975.41 | Cntr Used % | 98.44 |
| Contract Count: 395 | Cont Payments \$ | 975,401,462.58 | Tot CO Amt \$ | 41,900,938.87 | C.E. Costs \$ | 87,051,570.86 | C.E. Used % | 95.28 |
| Project Count: 478 | | | Total Amt \$ | 990,865,301.88 | | | C.E. Cost % | 8.92 |
| District 4 - Glendive | Engineer Est \$ | 792,364,941.78 | Award Amt \$ | 766,705,850.51 | Est C.E. \$ | 77,427,584.81 | Cntr Used % | 98.96 |
| Contract Count: 215 | Cont Payments \$ | 792,360,185.03 | Tot CO Amt \$ | 33,967,717.71 | C.E. Costs \$ | 66,054,979.90 | C.E. Used % | 85.31 |
| Project Count: 234 | | | Total Amt \$ | 800,673,568.22 | | | C.E. Cost % | 8.34 |
| District 5 - Billings | Engineer Est \$ | 987,701,515.44 | Award Amt \$ | 971,835,396.57 | Est C.E. \$ | 88,197,921.08 | Cntr Used % | 99.67 |
| Contract Count: 301 | Cont Payments \$ | 1,027,435,107.50 | Tot CO Amt \$ | 58,995,897.91 | C.E. Costs \$ | 78,473,912.47 | C.E. Used % | 88.97 |
| Project Count: 345 | | | Total Amt \$ | 1,030,831,294.48 | | | C.E. Cost % | 7.64 |
| Statewide Totals | Engineer Est \$ | 4,744,655,167.96 | Award Amt \$ | 4,592,467,557.88 | Est C.E. \$ | 443,802,482.70 | Cntr Used % | 99.25 |
| Contract Count: 1642 | Cont Payments \$ | 4,815,672,218.27 | Tot CO Amt \$ | 259,721,793.37 | C.E. Costs \$ | 422,522,615.61 | C.E. Used % | 95.21 |
| Project Count: 1984 | | | Total Amt \$ | 4,852,189,351.25 | | | C.E. Cost % | 8.77 |