

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185		
Contract No: 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(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											
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											

# Montana Department of Transportation

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Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula												
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185		
Contract No: 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%
<b>Contract Totals for 01116 SM</b>									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%



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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(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										
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										

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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%
<b>Contract Totals for 01418 SM</b>								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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District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		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%

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

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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 Cmpl	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**

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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: 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%
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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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%
<b>Project Id</b>	IM 90-1(197)23	TIED	<b>County</b>	Mineral			<b>Engineer Est \$</b>	9,950,327.96	<b>Est C.E. \$</b>	732,624.47	
<b>Project Descr</b>	DREXEL-E & W			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	7,326,244.66	<b>C.E. Costs \$</b>	765,449.61	
<b>Project No</b>	5832197000			<b>Lat/Long</b>	471919 / 1151452		<b>Tot CO Amt \$</b>	402,242.70	<b>Cntr Used %</b>	105.33	
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	23.3 / 27.9		<b>Total Amt \$</b>	7,728,487.36	<b>C.E. Used %</b>	104.48	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	186+78.18 / 347+57.20		<b>Cont Pymnts \$</b>	8,140,601.71	<b>C.E. Cost %</b>	9.40	
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G 90-1(208)38	TIED	<b>County</b>	Mineral			<b>Engineer Est \$</b>	76,050.00	<b>Est C.E. \$</b>	6,333.88	
<b>Project Descr</b>	SF 139-GRDRAIL E OF ST REGIS			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	63,338.75	<b>C.E. Costs \$</b>	1,459.74	
<b>Project No</b>	8630208000			<b>Lat/Long</b>	471425 / 1150304		<b>Tot CO Amt \$</b>	150.00	<b>Cntr Used %</b>	99.52	
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	38.3 / 39.5		<b>Total Amt \$</b>	63,488.75	<b>C.E. Used %</b>	23.05	
<b>Work Descr</b>	GUARDRAIL			<b>Begin / End</b>	874+00.00 / 907+00.00		<b>Cont Pymnts \$</b>	63,183.89	<b>C.E. Cost %</b>	2.31	
<b>Claim Status</b>	None										
<b>Contract Totals for 03216 SM</b>							<b>Engineer Est \$</b>	10,026,377.96	<b>Est C.E. \$</b>	738,958.35	
Project Count: 2							<b>Award Amt \$</b>	7,389,583.41	<b>C.E. Costs \$</b>	766,909.35	
							<b>Tot CO Amt \$</b>	402,392.70	<b>Cntr Used %</b>	105.29	
							<b>Total Amt \$</b>	7,791,976.11	<b>C.E. Used %</b>	103.78	
							<b>Cont Pymnts \$</b>	8,203,785.60	<b>C.E. Cost %</b>	9.35	
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%
<b>Project Id</b>	NHPB 90-1(203)41		<b>County</b>	Mineral			<b>Engineer Est \$</b>	5,868,254.36	<b>Est C.E. \$</b>	477,519.98	
<b>Project Descr</b>	I-90 BRIDGE DECKS MP 40-70, D1			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	5,305,777.55	<b>C.E. Costs \$</b>	680,655.55	
<b>Project No</b>	8087203000			<b>Lat/Long</b>	470511 / 1144657		<b>Tot CO Amt \$</b>	1,257,838.60	<b>Cntr Used %</b>	101.08	
<b>Project Engineer/Phone</b>	HARDAN-CHRIS / 406 444-9221			<b>Beg/End Term</b>	41.05 / 71.60		<b>Total Amt \$</b>	6,563,616.15	<b>C.E. Used %</b>	142.54	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	1020+84.60 / 716+00.00		<b>Cont Pymnts \$</b>	6,634,500.67	<b>C.E. Cost %</b>	10.26	
<b>Claim Status</b>	None										

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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%
<b>Project Id</b>	STPP 6-1(147)65		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	471,103.60	<b>Est C.E. \$</b>	49,940.97
<b>Project Descr</b>	PLAINS - NW			<b>System/Route</b>	P / P-6			<b>Award Amt \$</b>	454,008.80	<b>C.E. Costs \$</b>	17,092.85
<b>Project No</b>	8733147000			<b>Lat/Long</b>	473043 / 1145805			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.09
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	64.9 / 75.7			<b>Total Amt \$</b>	454,008.80	<b>C.E. Used %</b>	34.23
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	161+29.13 / 165+87.00			<b>Cont Pymnts \$</b>	440,799.01	<b>C.E. Cost %</b>	3.88
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 36-1(29)0		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	2,702,723.05	<b>Est C.E. \$</b>	272,281.15
<b>Project Descr</b>	PLAINS - S OF HOT SPRINGS			<b>System/Route</b>	P / P-36			<b>Award Amt \$</b>	2,475,283.20	<b>C.E. Costs \$</b>	244,653.85
<b>Project No</b>	8735029000			<b>Lat/Long</b>	473123 / 1144600			<b>Tot CO Amt \$</b>	90,215.45	<b>Cntr Used %</b>	99.50
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	0.0 / 16.3			<b>Total Amt \$</b>	2,565,498.65	<b>C.E. Used %</b>	89.85
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	1+43.70 / 467+00.00			<b>Cont Pymnts \$</b>	2,552,764.61	<b>C.E. Cost %</b>	9.58
<b>Claim Status</b>	None										
<b>Contract Totals for 04515 SM</b>								<b>Engineer Est \$</b>	3,173,826.65	<b>Est C.E. \$</b>	322,222.12
Project Count: 2								<b>Award Amt \$</b>	2,929,292.00	<b>C.E. Costs \$</b>	261,746.70
								<b>Tot CO Amt \$</b>	90,215.45	<b>Cntr Used %</b>	99.14
								<b>Total Amt \$</b>	3,019,507.45	<b>C.E. Used %</b>	81.23
								<b>Cont Pymnts \$</b>	2,993,563.62	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 90-1(234)21			<b>County</b>	Mineral			<b>Engineer Est \$</b>	223,478.30	<b>Est C.E. \$</b>	20,948.04
<b>Project Descr</b>	SF 179 HENDERSON CURVE SFTY			<b>System/Route</b>	P / I-90			<b>Award Amt \$</b>	174,567.03	<b>C.E. Costs \$</b>	39,088.05
<b>Project No</b>	9638234000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.22
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	20.6 / 31.6			<b>Total Amt \$</b>	174,567.03	<b>C.E. Used %</b>	186.60
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	174,955.55	<b>C.E. Cost %</b>	22.34
<b>Claim Status</b>	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 04622 <b>CM</b> 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%
<b>Project Id</b>	HSIP 8199(161)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	964,997.00	<b>Est C.E. \$</b>	121,413.20
<b>Project Descr</b>	SF 199 MARY JANE BROADWAY INTERSECTION			<b>System/Route</b>	null / N-132, L-32-825			<b>Award Amt \$</b>	1,214,132.04	<b>C.E. Costs \$</b>	203,603.58
<b>Project No</b>	9920161000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	23,418.60	<b>Cntr Used %</b>	96.59
<b>Project Engineer/Phone</b>	SENN-JASON / 406 444-9128			<b>Beg/End Term</b>	4.9 / 5.5			<b>Total Amt \$</b>	1,237,550.64	<b>C.E. Used %</b>	167.69
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,195,405.49	<b>C.E. Cost %</b>	17.03
<b>Claim Status</b>	None										
Contract No: 04808 <b>SM</b> 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%
<b>Project Id</b>	NH 5-1(31)13			<b>County</b>	Lake			<b>Engineer Est \$</b>	20,170,307.10	<b>Est C.E. \$</b>	1,613,220.45
<b>Project Descr</b>	McCLURE RD - N OF ARLEE COUplet			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	16,132,204.48	<b>C.E. Costs \$</b>	1,492,973.50
<b>Project No</b>	1744031000			<b>Lat/Long</b>	470834 / 1140248			<b>Tot CO Amt \$</b>	985,585.83	<b>Cntr Used %</b>	99.59
<b>Project Engineer/Phone</b>	LLOYD-MIKI / 406 444-9200			<b>Beg/End Term</b>	12.75 / 18.50			<b>Total Amt \$</b>	17,117,790.31	<b>C.E. Used %</b>	92.55
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	212+33.00 / 305+62.34			<b>Cont Pymnts \$</b>	17,047,614.42	<b>C.E. Cost %</b>	8.76
<b>Claim Status</b>	None										
Contract No: 04908 <b>SM</b> 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%
<b>Project Id</b>	HSIP 81024(7)			<b>County</b>	Ravalli			<b>Engineer Est \$</b>	299,940.90	<b>Est C.E. \$</b>	38,277.11
<b>Project Descr</b>	2003-SAFETY IMPROVEMENT-SKALKAHO RD			<b>System/Route</b>	X / X-81024			<b>Award Amt \$</b>	255,180.73	<b>C.E. Costs \$</b>	45,323.17
<b>Project No</b>	5876007000			<b>Lat/Long</b>	461950 / 1141352			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.24
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217			<b>Beg/End Term</b>	0.00 / 4.20			<b>Total Amt \$</b>	255,180.73	<b>C.E. Used %</b>	118.41
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	0+00.00 / 220+80.00			<b>Cont Pymnts \$</b>	240,481.04	<b>C.E. Cost %</b>	18.85
<b>Claim Status</b>	None										
Contract No: 04917 <b>SM</b> 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

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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%
<b>Project Id</b>	STPS 574-1(2)0			<b>County</b>	Missoula		<b>Engineer Est \$</b>	12,168,179.73	<b>Est C.E. \$</b>	975,061.19	
<b>Project Descr</b>	HUSON - EAST			<b>System/Route</b>	S / S-574		<b>Award Amt \$</b>	12,188,264.88	<b>C.E. Costs \$</b>	2,251,612.18	
<b>Project No</b>	6137002000			<b>Lat/Long</b>	470026 / 1141234		<b>Tot CO Amt \$</b>	2,210,137.47	<b>Cntr Used %</b>	103.52	
<b>Project Engineer/Phone</b>	STACK-SHANE / 406 523-5830			<b>Beg/End Term</b>	0.0 / 11.0		<b>Total Amt \$</b>	14,398,402.35	<b>C.E. Used %</b>	230.92	
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	9+19.64 / 588+00.00		<b>Cont Pymnts \$</b>	14,905,839.95	<b>C.E. Cost %</b>	15.11	
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP 6-1(132)59    TIED			<b>County</b>	Sanders		<b>Engineer Est \$</b>	399,803.60	<b>Est C.E. \$</b>	36,733.30	
<b>Project Descr</b>	EDDY'S FLAT			<b>System/Route</b>	P / P-6		<b>Award Amt \$</b>	367,333.00	<b>C.E. Costs \$</b>	20,002.69	
<b>Project No</b>	7650132000			<b>Lat/Long</b>	473401 / 1150906		<b>Tot CO Amt \$</b>	91.69	<b>Cntr Used %</b>	92.44	
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	58.7 / 62.2		<b>Total Amt \$</b>	367,424.69	<b>C.E. Used %</b>	54.45	
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	3108+57.61 / 3291+70.73		<b>Cont Pymnts \$</b>	339,658.19	<b>C.E. Cost %</b>	5.89	
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 6-1(130)76    TIED			<b>County</b>	Sanders		<b>Engineer Est \$</b>	1,294,288.80	<b>Est C.E. \$</b>	121,620.26	
<b>Project Descr</b>	PLAINS TO PARADISE			<b>System/Route</b>	P / P-6		<b>Award Amt \$</b>	1,216,202.60	<b>C.E. Costs \$</b>	81,500.54	
<b>Project No</b>	7651130000			<b>Lat/Long</b>	472443 / 1144941		<b>Tot CO Amt \$</b>	2,621.30	<b>Cntr Used %</b>	93.64	
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	75.7 / 85.6		<b>Total Amt \$</b>	1,218,823.90	<b>C.E. Used %</b>	67.01	
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	65+75.41 / 171+01.03		<b>Cont Pymnts \$</b>	1,141,310.91	<b>C.E. Cost %</b>	7.14	
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 6-1(139)46    TIED			<b>County</b>	Sanders		<b>Engineer Est \$</b>	49,666.25	<b>Est C.E. \$</b>	4,586.75	
<b>Project Descr</b>	SF119 - RUMBLE STRIPS SANDERS COUNTY			<b>System/Route</b>	P / P-6		<b>Award Amt \$</b>	45,867.50	<b>C.E. Costs \$</b>	3,084.57	
<b>Project No</b>	7881139000			<b>Lat/Long</b>	472734 / 1145256		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.27	
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	46.275 / 98.757		<b>Total Amt \$</b>	45,867.50	<b>C.E. Used %</b>	67.25	
<b>Work Descr</b>	RUMBLE STRIPS			<b>Begin / End</b>	/		<b>Cont Pymnts \$</b>	44,156.30	<b>C.E. Cost %</b>	6.99	
<b>Claim Status</b>	None										

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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(134)91		TIED	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										
<b>Contract Totals for 04B13 SM</b>								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

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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 <span style="float: right;">TIED</span>			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 <span style="float: right;">TIED</span>			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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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**

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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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Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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%
<b>Project Id</b>	STPS 472-1(4)8		TIED	<b>County</b>	Sanders		<b>Engineer Est \$</b>	1,238,391.70	<b>Est C.E. \$</b>	93,526.33	
<b>Project Descr</b>	BLUE SLIDE ROAD			<b>System/Route</b>	S / S-472		<b>Award Amt \$</b>	1,169,079.18	<b>C.E. Costs \$</b>	223,601.93	
<b>Project No</b>	2976004000			<b>Lat/Long</b>	474312 / 1152436		<b>Tot CO Amt \$</b>	358,661.96	<b>Cntr Used %</b>	89.08	
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	8.1 / 10.4		<b>Total Amt \$</b>	1,527,741.14	<b>C.E. Used %</b>	239.08	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	129+02.43 / 166+40.00		<b>Cont Pymnts \$</b>	1,360,847.60	<b>C.E. Cost %</b>	16.43	
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 472-1(6)1		TIED	<b>County</b>	Sanders		<b>Engineer Est \$</b>	3,715,989.95	<b>Est C.E. \$</b>	295,837.29	
<b>Project Descr</b>	2 KM N OF JCT MT 200 - NORTH			<b>System/Route</b>	S / S-472		<b>Award Amt \$</b>	3,697,966.10	<b>C.E. Costs \$</b>	622,712.86	
<b>Project No</b>	4467006000			<b>Lat/Long</b>	473934 / 1152345		<b>Tot CO Amt \$</b>	-19,863.93	<b>Cntr Used %</b>	106.66	
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	1.3 / 8.1		<b>Total Amt \$</b>	3,678,102.17	<b>C.E. Used %</b>	210.49	
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	21+00.00 / 129+02.74		<b>Cont Pymnts \$</b>	3,922,893.73	<b>C.E. Cost %</b>	15.87	
<b>Claim Status</b>	None										
<b>Contract Totals for 12710 SM</b>							<b>Engineer Est \$</b>	4,954,381.65	<b>Est C.E. \$</b>	389,363.62	
Project Count: 2							<b>Award Amt \$</b>	4,867,045.28	<b>C.E. Costs \$</b>	846,314.79	
							<b>Tot CO Amt \$</b>	338,798.03	<b>Cntr Used %</b>	101.50	
							<b>Total Amt \$</b>	5,205,843.31	<b>C.E. Used %</b>	217.36	
							<b>Cont Pymnts \$</b>	5,283,741.33	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM 90-1(193)16		TIED	<b>County</b>	Mineral		<b>Engineer Est \$</b>	4,941,491.83	<b>Est C.E. \$</b>	354,606.85	
<b>Project Descr</b>	DEBORGIA - WEST			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	4,432,585.59	<b>C.E. Costs \$</b>	186,918.90	
<b>Project No</b>	5831193000			<b>Lat/Long</b>	472231 / 1152244		<b>Tot CO Amt \$</b>	-3,195.50	<b>Cntr Used %</b>	97.34	
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	15.8 / 18.9		<b>Total Amt \$</b>	4,429,390.09	<b>C.E. Used %</b>	52.71	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	831+48.50 / 993+41.00		<b>Cont Pymnts \$</b>	4,311,571.57	<b>C.E. Cost %</b>	4.34	
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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										
<b>Contract Totals for 13412 SM</b>								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%

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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%

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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**  
**Completed Construction Contracts Report**

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John				Work Phone: 396-4766		Cell Phone: 396-4766		Email: jbenda@mt.gov		Crew 1185	
Contract No: 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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula			
Project Manager: Benda, John	Work Phone: 396-4766	Cell Phone: 396-4766	Email: jbenda@mt.gov
Project Manager Totals for Benda, John		Engineer Est \$	161,824,956.44
Contract Count: 48		Award Amt \$	150,475,330.37
Project Count: 62		Tot CO Amt \$	21,449,578.90
		Total Amt \$	171,924,909.27
		Cont Pymnts \$	172,990,744.96
		Est C.E. \$	13,615,209.63
		C.E. Costs \$	15,963,659.57
		Cntr Used %	100.62
		C.E. Used %	117.25
		C.E. Cost %	9.23

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

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Report Name: AASHTOCON015

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

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula													
Project Manager: DeCarlo, Dean				Work Phone: 544-0304				Email: ddecarlo@mt.gov				Crew 1184	
Contract No: 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												
<b>Project Manager Totals for DeCarlo, Dean</b>								Engineer Est \$	34,850,262.38	Est C.E. \$	3,055,818.85		
Contract Count: 4								Award Amt \$	40,086,874.23	C.E. Costs \$	4,966,796.55		
Project Count: 5								Tot CO Amt \$	2,328,878.37	Cntr Used %	99.10		
								Total Amt \$	42,415,752.60	C.E. Used %	162.54		
								Cont Pymnts \$	42,033,233.93	C.E. Cost %	11.82		

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	IM 90-3(134)167			<b>County</b>	Powell			<b>Engineer Est \$</b>	1,050,376.50	<b>Est C.E. \$</b>	416,360.21
<b>Project Descr</b>	GOLD CREEK TRUCK PARKING AREA			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	832,720.41	<b>C.E. Costs \$</b>	431,444.07
<b>Project No</b>	9253134000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	92.99
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	167.0 / 169.0			<b>Total Amt \$</b>	832,720.41	<b>C.E. Used %</b>	103.62
<b>Work Descr</b>	BUILDINGS (SCALES, REST AREAS)			<b>Begin / End</b>	0+00.00 / 79+19.58			<b>Cont Pymnts \$</b>	774,372.12	<b>C.E. Cost %</b>	55.72
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP 6-1(164)30		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	873,898.55	<b>Est C.E. \$</b>	122,527.32
<b>Project Descr</b>	TROUT CREEK - SE			<b>System/Route</b>	P / P-6			<b>Award Amt \$</b>	816,848.78	<b>C.E. Costs \$</b>	239,343.79
<b>Project No</b>	9495164000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	8,930.00	<b>Cntr Used %</b>	97.94
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	29.5 / 46.3			<b>Total Amt \$</b>	825,778.78	<b>C.E. Used %</b>	195.34
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	751+00.00 / 431+00.00			<b>Cont Pymnts \$</b>	808,768.75	<b>C.E. Cost %</b>	29.59
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 36-1(33)16		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	1,638,211.20	<b>Est C.E. \$</b>	239,334.48
<b>Project Descr</b>	HOT SPRINGS - N & S			<b>System/Route</b>	P / P-36			<b>Award Amt \$</b>	1,595,563.22	<b>C.E. Costs \$</b>	489,209.92
<b>Project No</b>	9497033000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-9,331.05	<b>Cntr Used %</b>	95.05
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	16.2 / 21.2			<b>Total Amt \$</b>	1,586,232.17	<b>C.E. Used %</b>	204.40
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	467+00.00 / 735+00.00			<b>Cont Pymnts \$</b>	1,507,784.45	<b>C.E. Cost %</b>	32.45
<b>Claim Status</b>	None										
Contract Totals for 15A19 CM								<b>Engineer Est \$</b>	2,512,109.75	<b>Est C.E. \$</b>	361,861.80
Project Count: 2								<b>Award Amt \$</b>	2,412,412.00	<b>C.E. Costs \$</b>	728,553.71
								<b>Tot CO Amt \$</b>	-401.05	<b>Cntr Used %</b>	96.04
								<b>Total Amt \$</b>	2,412,010.95	<b>C.E. Used %</b>	201.33
								<b>Cont Pymnts \$</b>	2,316,553.20	<b>C.E. Cost %</b>	31.45



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

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

Date : 05/30/2025

**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 : 05/30/2025

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%
<b>Project Id</b>	STPP 6-1(162)46		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	956,415.70	<b>Est C.E. \$</b>	123,976.57
<b>Project Descr</b>	THOMPSON FALLS - WEST			<b>System/Route</b>	P / P-6			<b>Award Amt \$</b>	1,033,138.05	<b>C.E. Costs \$</b>	68,221.61
<b>Project No</b>	9236162000			<b>Lat/Long</b>	473719 / 1152408			<b>Tot CO Amt \$</b>	29,059.80	<b>Cntr Used %</b>	98.31
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	46.2 / 50.2			<b>Total Amt \$</b>	1,062,197.85	<b>C.E. Used %</b>	55.03
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	431+87.00 / 643+76.00			<b>Cont Pymnts \$</b>	1,044,204.73	<b>C.E. Cost %</b>	6.53
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 6-1(158)52		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	499,277.42	<b>Est C.E. \$</b>	64,918.13
<b>Project Descr</b>	THOMPSON FALLS - EAST			<b>System/Route</b>	P / P-6			<b>Award Amt \$</b>	540,984.40	<b>C.E. Costs \$</b>	53,175.89
<b>Project No</b>	9237158000			<b>Lat/Long</b>	473456 / 1152408			<b>Tot CO Amt \$</b>	12,439.60	<b>Cntr Used %</b>	98.04
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	51.5 / 55.9			<b>Total Amt \$</b>	553,424.00	<b>C.E. Used %</b>	81.91
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	888+40.00 / 1124+98.60			<b>Cont Pymnts \$</b>	542,595.73	<b>C.E. Cost %</b>	9.80
<b>Claim Status</b>	None										
<b>Contract Totals for 01318 SM</b>								<b>Engineer Est \$</b>	1,455,693.12	<b>Est C.E. \$</b>	188,894.70
Project Count: 2								<b>Award Amt \$</b>	1,574,122.45	<b>C.E. Costs \$</b>	121,397.50
								<b>Tot CO Amt \$</b>	41,499.40	<b>Cntr Used %</b>	98.22
								<b>Total Amt \$</b>	1,615,621.85	<b>C.E. Used %</b>	64.27
								<b>Cont Pymnts \$</b>	1,586,800.46	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP-G STWD(263)		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	228,658.50	<b>Est C.E. \$</b>	28,009.34
<b>Project Descr</b>	SF 139-AWF UPGRADE MSLA NORTH			<b>System/Route</b>	N / P-1, N-1, N-5, S-548			<b>Award Amt \$</b>	233,411.15	<b>C.E. Costs \$</b>	54,360.82
<b>Project No</b>	8552263000			<b>Lat/Long</b>	481710 / 1141532			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.49
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	125.5 / 142.9			<b>Total Amt \$</b>	233,411.15	<b>C.E. Used %</b>	194.08
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	227,561.68	<b>C.E. Cost %</b>	23.89
<b>Claim Status</b>	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	HSIP 5-2(162)37		TIED	<b>County</b>	Lake			<b>Engineer Est \$</b>	100,922.00	<b>Est C.E. \$</b>	13,574.76
<b>Project Descr</b>	SF 129-SGN FLASHER RED HORN RD			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	113,122.98	<b>C.E. Costs \$</b>	18,627.43
<b>Project No</b>	8068162000			<b>Lat/Long</b>	472304 / 1140548			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.35
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	36.7 / 37.5			<b>Total Amt \$</b>	113,122.98	<b>C.E. Used %</b>	137.22
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	110,124.71	<b>C.E. Cost %</b>	16.91
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP STWD(266)		TIED	<b>County</b>	Lake			<b>Engineer Est \$</b>	57,930.00	<b>Est C.E. \$</b>	8,165.08
<b>Project Descr</b>	SF 139 - AWF UPGRADE PABLO POLSN			<b>System/Route</b>	N / N-5, P-52			<b>Award Amt \$</b>	68,042.30	<b>C.E. Costs \$</b>	15,132.55
<b>Project No</b>	8551266000			<b>Lat/Long</b>	473915 / 1140646			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.41
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	51.7 / 59.1			<b>Total Amt \$</b>	68,042.30	<b>C.E. Used %</b>	185.33
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	66,282.91	<b>C.E. Cost %</b>	22.83
<b>Claim Status</b>	None										
<b>Contract Totals for 01516 SM</b>								<b>Engineer Est \$</b>	387,510.50	<b>Est C.E. \$</b>	49,749.18
Project Count: 3								<b>Award Amt \$</b>	414,576.43	<b>C.E. Costs \$</b>	88,120.80
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.44
								<b>Total Amt \$</b>	414,576.43	<b>C.E. Used %</b>	177.13
								<b>Cont Pymnts \$</b>	403,969.30	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPS 471-1(12)0			<b>County</b>	Sanders			<b>Engineer Est \$</b>	534,755.50	<b>Est C.E. \$</b>	83,858.12
<b>Project Descr</b>	THOMPSON FALLS - SW			<b>System/Route</b>	S / S-471			<b>Award Amt \$</b>	419,290.60	<b>C.E. Costs \$</b>	32,937.45
<b>Project No</b>	8963012000			<b>Lat/Long</b>	473406 / 1152541			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.41
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	10.0 / 0.0			<b>Total Amt \$</b>	419,290.60	<b>C.E. Used %</b>	39.28
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	248+28.8 / 784+09.00			<b>Cont Pymnts \$</b>	395,864.78	<b>C.E. Cost %</b>	8.32
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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: 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%		
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%		

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	NH 1-2(217)81		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	359,034.50	<b>Est C.E. \$</b>	28,140.22
<b>Project Descr</b>	MCGREGOR LAKE			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	351,752.70	<b>C.E. Costs \$</b>	20,908.89
<b>Project No</b>	9226217000			<b>Lat/Long</b>	480201 / 1145421			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.75
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	80.7 / 89.4			<b>Total Amt \$</b>	351,752.70	<b>C.E. Used %</b>	74.30
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	932+19.29 / 200+35.00			<b>Cont Pymnts \$</b>	333,272.18	<b>C.E. Cost %</b>	6.27
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 1-2(215)89		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	517,839.75	<b>Est C.E. \$</b>	40,389.30
<b>Project Descr</b>	MARION - WEST			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	504,866.22	<b>C.E. Costs \$</b>	22,315.54
<b>Project No</b>	9227215000			<b>Lat/Long</b>	480303 / 1144208			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.42
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	89.4 / 103.2			<b>Total Amt \$</b>	504,866.22	<b>C.E. Used %</b>	55.25
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	200+35.00 / 207+20.00			<b>Cont Pymnts \$</b>	471,651.85	<b>C.E. Cost %</b>	4.73
<b>Claim Status</b>	None										
<b>Contract Totals for 03218 SM</b>								<b>Engineer Est \$</b>	876,874.25	<b>Est C.E. \$</b>	68,529.52
Project Count: 2								<b>Award Amt \$</b>	856,618.92	<b>C.E. Costs \$</b>	43,224.43
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.97
								<b>Total Amt \$</b>	856,618.92	<b>C.E. Used %</b>	63.07
								<b>Cont Pymnts \$</b>	804,924.03	<b>C.E. Cost %</b>	5.37
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%
<b>Project Id</b>	STPS 212-2(21)5			<b>County</b>	Lake			<b>Engineer Est \$</b>	686,741.25	<b>Est C.E. \$</b>	75,735.28
<b>Project Descr</b>	MOIESE - NE			<b>System/Route</b>	S / S-212			<b>Award Amt \$</b>	688,502.55	<b>C.E. Costs \$</b>	78,839.19
<b>Project No</b>	8737021000			<b>Lat/Long</b>	472249 / 1141437			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	103.87
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	4.7 / 8.3			<b>Total Amt \$</b>	688,502.55	<b>C.E. Used %</b>	104.10
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	237+90.40 / 5+29.50			<b>Cont Pymnts \$</b>	715,145.52	<b>C.E. Cost %</b>	11.02
<b>Claim Status</b>	None										

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov			Crew 1290	
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 STABILIZATION			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%
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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Feters, Drew				Work Phone: 751-2040			Email: nfeters@mt.gov				Crew 1290
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%
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%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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: 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%
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%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	HSIP 206-1(8)0		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	6,449,464.90	<b>Est C.E. \$</b>	1,030,694.50
<b>Project Descr</b>	SF 119 - SLOPE FLATTEN S-206			<b>System/Route</b>	S / S-206			<b>Award Amt \$</b>	7,362,103.60	<b>C.E. Costs \$</b>	1,090,143.26
<b>Project No</b>	7884008000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	286,736.69	<b>Cntr Used %</b>	99.18
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	0.2 / 9.6			<b>Total Amt \$</b>	7,648,840.29	<b>C.E. Used %</b>	105.77
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	7,586,246.42	<b>C.E. Cost %</b>	14.37
<b>Claim Status</b>	None										
<b>Project Id</b>	FLA-STPS 206-1(12)0		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	3,007,567.25	<b>Est C.E. \$</b>	477,767.62
<b>Project Descr</b>	S-206 - US 2 TO MT 35			<b>System/Route</b>	S / S-206			<b>Award Amt \$</b>	3,412,625.85	<b>C.E. Costs \$</b>	249,455.83
<b>Project No</b>	9697012000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	359,137.01	<b>Cntr Used %</b>	107.47
<b>Project Engineer/Phone</b>	MASON-AARON / 406 444-0868			<b>Beg/End Term</b>	0.0 / 9.7			<b>Total Amt \$</b>	3,771,762.86	<b>C.E. Used %</b>	52.21
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,053,398.38	<b>C.E. Cost %</b>	6.15
<b>Claim Status</b>	None										
<b>Contract Totals for 15A21 CM</b>								<b>Engineer Est \$</b>	9,457,032.15	<b>Est C.E. \$</b>	1,508,462.12
Project Count: 2								<b>Award Amt \$</b>	10,774,729.45	<b>C.E. Costs \$</b>	1,339,599.09
								<b>Tot CO Amt \$</b>	645,873.70	<b>Cntr Used %</b>	101.92
								<b>Total Amt \$</b>	11,420,603.15	<b>C.E. Used %</b>	88.81
								<b>Cont Pymnts \$</b>	11,639,644.80	<b>C.E. Cost %</b>	11.51
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%
<b>Project Id</b>	STPIP-NHIP-IMIP STWD(408)			<b>County</b>	Flathead			<b>Engineer Est \$</b>	1.00	<b>Est C.E. \$</b>	495,177.50
<b>Project Descr</b>	D1 - SLOPE STABILITY (PHASE 2)			<b>System/Route</b>	P / N-1, P-6, P-19, I-90			<b>Award Amt \$</b>	4,951,775.00	<b>C.E. Costs \$</b>	1,159,685.71
<b>Project No</b>	9075408000			<b>Lat/Long</b>	465302 / 1140119			<b>Tot CO Amt \$</b>	2,405,512.05	<b>Cntr Used %</b>	99.51
<b>Project Engineer/Phone</b>	BOUNDY-BRET / 406 444-6278			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	7,357,287.05	<b>C.E. Used %</b>	234.20
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	7,321,355.70	<b>C.E. Cost %</b>	15.84
<b>Claim Status</b>	None										



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

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 1 - Missoula					
Project Manager: Feters, Drew		Work Phone: 751-2040	Email: nfeters@mt.gov		Crew 1290
<b>Project Manager Totals for Feters, Drew</b>		<b>Engineer Est \$</b>	46,062,274.47	<b>Est C.E. \$</b>	5,597,543.80
Contract Count: 19		<b>Award Amt \$</b>	47,930,736.25	<b>C.E. Costs \$</b>	7,049,322.63
Project Count: 24		<b>Tot CO Amt \$</b>	5,393,550.91	<b>Cntr Used %</b>	98.29
		<b>Total Amt \$</b>	53,324,287.16	<b>C.E. Used %</b>	125.94
		<b>Cont Pymnts \$</b>	52,411,318.28	<b>C.E. Cost %</b>	13.45

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

Date : 05/30/2025

**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 : 05/30/2025

### 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%
<b>Project Id</b>	HSIP 90-1(192)28			<b>County</b>	Mineral			<b>Engineer Est \$</b>	77,718.75	<b>Est C.E. \$</b>	10,809.77
<b>Project Descr</b>	SF 099 WEST OF ST REGIS			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	90,081.40	<b>C.E. Costs \$</b>	12,936.67
<b>Project No</b>	7211192000			<b>Lat/Long</b>	471813 / 1151206			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	58.78
<b>Project Engineer/Phone</b>	MALONE-KEVIN / 406 444-9369			<b>Beg/End Term</b>	28.3 / 28.6			<b>Total Amt \$</b>	90,081.40	<b>C.E. Used %</b>	119.68
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	357+00.00 / 374+14.34			<b>Cont Pymnts \$</b>	52,954.27	<b>C.E. Cost %</b>	24.43
<b>Claim Status</b>	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%
<b>Project Id</b>	IM 90-1(188)5			<b>County</b>	Mineral			<b>Engineer Est \$</b>	893,625.00	<b>Est C.E. \$</b>	99,899.80
<b>Project Descr</b>	DENA MORA REST AREA			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	998,998.00	<b>C.E. Costs \$</b>	172,762.08
<b>Project No</b>	7029188000			<b>Lat/Long</b>	472510 / 1153656			<b>Tot CO Amt \$</b>	63,187.84	<b>Cntr Used %</b>	98.13
<b>Project Engineer/Phone</b>	MALONE-KEVIN / 406 444-9369			<b>Beg/End Term</b>	4.6 / 4.7			<b>Total Amt \$</b>	1,062,185.84	<b>C.E. Used %</b>	172.94
<b>Work Descr</b>	BUILDINGS (SCALES, REST AREAS)			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	1,042,368.31	<b>C.E. Cost %</b>	16.57
<b>Claim Status</b>	None										
Contract No: 04C08    SM    Contractor Nm: FRONTIER WEST EPILOGUE, LLC											
Contr Time:	09/04/2010 Cmpl	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%
<b>Project Id</b>	IM 90-1(170)29			<b>County</b>	Mineral			<b>Engineer Est \$</b>	6,882,861.70	<b>Est C.E. \$</b>	757,962.66
<b>Project Descr</b>	ST. REGIS AREA STRUCTURES			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	5,414,019.00	<b>C.E. Costs \$</b>	333,396.66
<b>Project No</b>	5783170000			<b>Lat/Long</b>	471549 / 1150312			<b>Tot CO Amt \$</b>	3,115,493.43	<b>Cntr Used %</b>	104.33
<b>Project Engineer/Phone</b>	MENDS-NIGEL / 406 444-9221			<b>Beg/End Term</b>	29.1 / 40.0			<b>Total Amt \$</b>	8,529,512.43	<b>C.E. Used %</b>	43.99
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	8,898,773.69	<b>C.E. Cost %</b>	3.75
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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%
<b>Project Id</b>	IM 90-1(153)28		TIED	<b>County</b>	Mineral			<b>Engineer Est \$</b>	5,227,298.65	<b>Est C.E. \$</b>	570,545.18	
<b>Project Descr</b>	ST. REGIS - EAST & WEST			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	4,075,322.73	<b>C.E. Costs \$</b>	407,116.80	
<b>Project No</b>	2703153000			<b>Lat/Long</b>	471549 / 1150312			<b>Tot CO Amt \$</b>	78,911.35	<b>Cntr Used %</b>	99.24	
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	27.9 / 45.0			<b>Total Amt \$</b>	4,154,234.08	<b>C.E. Used %</b>	71.36	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	4,122,718.52	<b>C.E. Cost %</b>	9.87	
<b>Claim Status</b>	None											
<b>Contract Totals for 04C08 SM</b>								<b>Engineer Est \$</b>	12,110,160.35	<b>Est C.E. \$</b>	1,328,507.84	
Project Count: 2								<b>Award Amt \$</b>	9,489,341.73	<b>C.E. Costs \$</b>	740,513.46	
								<b>Tot CO Amt \$</b>	3,194,404.78	<b>Cntr Used %</b>	102.66	
								<b>Total Amt \$</b>	12,683,746.51	<b>C.E. Used %</b>	55.74	
								<b>Cont Pymnts \$</b>	13,021,492.21	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 90-1(157)23		<b>County</b>	Mineral			<b>Engineer Est \$</b>	110,465.30	<b>Est C.E. \$</b>	18,593.38		
<b>Project Descr</b>	2002-ELECTRICAL-W OF ST REGIS			<b>System/Route</b>	/ I-90			<b>Award Amt \$</b>	74,373.50	<b>C.E. Costs \$</b>	6,881.74	
<b>Project No</b>	5360157000			<b>Lat/Long</b>	471957 / 1151558			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.81	
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217			<b>Beg/End Term</b>	22.8 / 26.7			<b>Total Amt \$</b>	74,373.50	<b>C.E. Used %</b>	37.01	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	72,747.40	<b>C.E. Cost %</b>	9.46	
<b>Claim Status</b>	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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	IM 90-1(177)44	TIED	<b>County</b>	Mineral			<b>Engineer Est \$</b>	451,695.50	<b>Est C.E. \$</b>	47,811.52	
<b>Project Descr</b>	SUPERIOR - WEST		<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	478,115.18	<b>C.E. Costs \$</b>	23,582.08	
<b>Project No</b>	6496177000		<b>Lat/Long</b>	471133 / 1145331			<b>Tot CO Amt \$</b>	18,815.60	<b>Cntr Used %</b>	100.83	
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846		<b>Beg/End Term</b>	43.7 / 49.8			<b>Total Amt \$</b>	496,930.78	<b>C.E. Used %</b>	49.32	
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	1138+58.70 / 355+68.9			<b>Cont Pymnts \$</b>	501,046.86	<b>C.E. Cost %</b>	4.71	
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 90-1(166)45	TIED	<b>County</b>	Mineral			<b>Engineer Est \$</b>	7,608,610.21	<b>Est C.E. \$</b>	558,658.97	
<b>Project Descr</b>	SUPERIOR AREA STRUCTURES		<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	5,586,589.67	<b>C.E. Costs \$</b>	454,502.16	
<b>Project No</b>	5780166000		<b>Lat/Long</b>	471133 / 1145331			<b>Tot CO Amt \$</b>	397,076.43	<b>Cntr Used %</b>	98.45	
<b>Project Engineer/Phone</b>	MENDS-NIGEL / 406 444-9221		<b>Beg/End Term</b>	44.7 / 50.3			<b>Total Amt \$</b>	5,983,666.10	<b>C.E. Used %</b>	81.36	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL		<b>Begin / End</b>	87+60.00 / 380+40.80			<b>Cont Pymnts \$</b>	5,890,704.41	<b>C.E. Cost %</b>	7.72	
<b>Claim Status</b>	None										
<b>Contract Totals for 07B08 SM</b>							<b>Engineer Est \$</b>	8,060,305.71	<b>Est C.E. \$</b>	606,470.49	
Project Count: 2							<b>Award Amt \$</b>	6,064,704.85	<b>C.E. Costs \$</b>	478,084.24	
							<b>Tot CO Amt \$</b>	415,892.03	<b>Cntr Used %</b>	98.63	
							<b>Total Amt \$</b>	6,480,596.88	<b>C.E. Used %</b>	78.83	
							<b>Cont Pymnts \$</b>	6,391,751.27	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM 0002(804)		<b>County</b>	Granite			<b>Engineer Est \$</b>	4,167,118.00	<b>Est C.E. \$</b>	374,446.10	
<b>Project Descr</b>	LOTHROP - BEARMOUTH STRUCTURES		<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	3,744,461.00	<b>C.E. Costs \$</b>	303,159.85	
<b>Project No</b>	5786804000		<b>Lat/Long</b>	465302 / 1140119			<b>Tot CO Amt \$</b>	1,002,029.27	<b>Cntr Used %</b>	101.04	
<b>Project Engineer/Phone</b>	MENDS-NIGEL / 406 444-9221		<b>Beg/End Term</b>	77.641 / 138.085			<b>Total Amt \$</b>	4,746,490.27	<b>C.E. Used %</b>	80.96	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL		<b>Begin / End</b>	156+63.70 / 227+74.00			<b>Cont Pymnts \$</b>	4,796,082.20	<b>C.E. Cost %</b>	6.32	
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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 : 05/30/2025

**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

Date : 05/30/2025

### Completed Construction Contracts Report

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**

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

Date : 05/30/2025

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										
<b>Project Manager Totals for Hembree, Tami</b>								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**

Date : 05/30/2025

**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: 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 LLC dba MONTANA FENCE								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	08/25/2022	Final Accpt:	03/25/2024	Award Amt:	1,164,831.06	Cont Total:	1,153,249.38
CO Days:	0	Time Charged:	47	Work Beg:	10/31/2022	Fnl Est Rls:	04/16/2024	CO Amt:	-11,581.68	Time Used:	94%
Project Id	NH 5-2(186)30			County	Lake			Engineer Est \$	1,648,049.75	Est C.E. \$	93,186.48
Project Descr	US 93 NORTH - WILDLIFE FENCING			System/Route	N / N-5			Award Amt \$	1,164,831.06	C.E. Costs \$	167,919.51
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 : 05/30/2025

**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 : 05/30/2025

**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%
<b>Project Id</b>	NH 5-2(188)49		TIED	<b>County</b>	Lake			<b>Engineer Est \$</b>	2,218,483.70	<b>Est C.E. \$</b>	173,625.04
<b>Project Descr</b>	SPRING CR RD - MINESINGER TRL			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	2,170,312.95	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9861187000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	23,006.22	<b>Cntr Used %</b>	97.04
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	48.8 / 56.0			<b>Total Amt \$</b>	2,193,319.17	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,128,454.71	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Contract Totals for 01R22 CM</b>								<b>Engineer Est \$</b>	2,354,052.70	<b>Est C.E. \$</b>	185,781.52
Project Count: 2								<b>Award Amt \$</b>	2,322,268.95	<b>C.E. Costs \$</b>	38,531.23
								<b>Tot CO Amt \$</b>	19,806.22	<b>Cntr Used %</b>	96.33
								<b>Total Amt \$</b>	2,342,075.17	<b>C.E. Used %</b>	20.74
								<b>Cont Pymnts \$</b>	2,256,161.41	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 5-1(83)7			<b>County</b>	Lake			<b>Engineer Est \$</b>	450,680.00	<b>Est C.E. \$</b>	33,037.00
<b>Project Descr</b>	SF 189 93 N RUMBLE STRIPS			<b>System/Route</b>	N / C000005			<b>Award Amt \$</b>	330,370.00	<b>C.E. Costs \$</b>	41,777.55
<b>Project No</b>	9892083000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	62.66
<b>Project Engineer/Phone</b>	CUNNINGHAM-DANIEL / 406 444-7620			<b>Beg/End Term</b>	6.5 / 57.5			<b>Total Amt \$</b>	330,370.00	<b>C.E. Used %</b>	126.46
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	206,995.00	<b>C.E. Cost %</b>	20.18
<b>Claim Status</b>	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**

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

Date : 05/30/2025

**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: 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

Date : 05/30/2025

### 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: 02719 <b>CM</b> 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%
<b>Project Id</b>	TA 6799(50)			<b>County</b>	Flathead			<b>Engineer Est \$</b>	158,245.50	<b>Est C.E. \$</b>	13,636.53
<b>Project Descr</b>	BIKE/PED PATH II HWY 93 - KALISPELL			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	104,896.40	<b>C.E. Costs \$</b>	41,621.66
<b>Project No</b>	9451050000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	81.54
<b>Project Engineer/Phone</b>	HOLIEN-DAVID / 406 444-6118			<b>Beg/End Term</b>	114.9 / 115.1			<b>Total Amt \$</b>	104,896.40	<b>C.E. Used %</b>	305.22
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	85,527.73	<b>C.E. Cost %</b>	48.66
<b>Claim Status</b>	None										
Contract No: 03116 <b>SM</b> 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%
<b>Project Id</b>	STPP-G 83-2(17)65			<b>County</b>	Flathead			<b>Engineer Est \$</b>	1,138,273.05	<b>Est C.E. \$</b>	87,865.50
<b>Project Descr</b>	SWAN LAKE - JCT MT 35			<b>System/Route</b>	P / P-83			<b>Award Amt \$</b>	976,283.35	<b>C.E. Costs \$</b>	62,329.66
<b>Project No</b>	8736017000			<b>Lat/Long</b>	475859 / 1135413			<b>Tot CO Amt \$</b>	26,405.00	<b>Cntr Used %</b>	96.75
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	65.1 / 91.1			<b>Total Amt \$</b>	1,002,688.35	<b>C.E. Used %</b>	70.94
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	970,124.75	<b>C.E. Cost %</b>	6.42
<b>Claim Status</b>	None										
Contract No: 03213 <b>SM</b> 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%
<b>Project Id</b>	CBI-NHTSA 5-3(96)128			<b>County</b>	Flathead			<b>Engineer Est \$</b>	7,745,448.48	<b>Est C.E. \$</b>	570,295.86
<b>Project Descr</b>	WHITEFISH-WEST			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	7,128,698.31	<b>C.E. Costs \$</b>	920,821.03
<b>Project No</b>	2017096000			<b>Lat/Long</b>	482438 / 1142033			<b>Tot CO Amt \$</b>	1,133,010.87	<b>Cntr Used %</b>	100.14
<b>Project Engineer/Phone</b>	SCHENDEL-BEN / 406 444-6248			<b>Beg/End Term</b>	127.8 / 128.5			<b>Total Amt \$</b>	8,261,709.18	<b>C.E. Used %</b>	161.46
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	2+65.87 / 12+90.00			<b>Cont Pymnts \$</b>	8,273,056.69	<b>C.E. Cost %</b>	11.13
<b>Claim Status</b>	None										
Contract No: 03607 <b>SM</b> 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**

Date : 05/30/2025

**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: 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 : 05/30/2025

### 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%
<b>Project Id</b>	NH 1-2(210)123		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	1,785,978.15	<b>Est C.E. \$</b>	198,307.23
<b>Project Descr</b>	US 2 - COTTONWOOD TO RESERVE			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	1,652,560.22	<b>C.E. Costs \$</b>	272,466.21
<b>Project No</b>	9032210000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	70,684.71	<b>Cntr Used %</b>	96.68
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	123.1 / 125.2			<b>Total Amt \$</b>	1,723,244.93	<b>C.E. Used %</b>	137.40
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	16+90.50 / 129+90.25			<b>Cont Pymnts \$</b>	1,666,090.06	<b>C.E. Cost %</b>	16.35
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 5-3(138)113		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	1,683,258.95	<b>Est C.E. \$</b>	182,973.48
<b>Project Descr</b>	US 93 - IDAHO TO GRANDVIEW (KAL)			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	1,524,778.96	<b>C.E. Costs \$</b>	224,840.82
<b>Project No</b>	9031138000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	126,455.13	<b>Cntr Used %</b>	95.86
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	112.5 / 114.9			<b>Total Amt \$</b>	1,651,234.09	<b>C.E. Used %</b>	122.88
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	7+15.00 / 106+00.00			<b>Cont Pymnts \$</b>	1,582,887.58	<b>C.E. Cost %</b>	14.20
<b>Claim Status</b>	None										
<b>Contract Totals for 04219 CM</b>								<b>Engineer Est \$</b>	3,469,237.10	<b>Est C.E. \$</b>	381,280.71
Project Count: 2								<b>Award Amt \$</b>	3,177,339.18	<b>C.E. Costs \$</b>	497,307.03
								<b>Tot CO Amt \$</b>	197,139.84	<b>Cntr Used %</b>	96.28
								<b>Total Amt \$</b>	3,374,479.02	<b>C.E. Used %</b>	130.43
								<b>Cont Pymnts \$</b>	3,248,977.64	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP STWD(647)			<b>County</b>	Sanders			<b>Engineer Est \$</b>	698,928.35	<b>Est C.E. \$</b>	139,155.10
<b>Project Descr</b>	SF 179 D1 SFTY SIGNS GUARDRAIL			<b>System/Route</b>	P / P-33, P-36, I-90			<b>Award Amt \$</b>	695,775.50	<b>C.E. Costs \$</b>	91,787.62
<b>Project No</b>	9635647000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	80,000.00	<b>Cntr Used %</b>	98.09
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>				<b>Total Amt \$</b>	775,775.50	<b>C.E. Used %</b>	65.96
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	760,985.87	<b>C.E. Cost %</b>	12.06
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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 : 05/30/2025

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%
<b>Project Id</b>	HSIP-G STWD(284)		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	101,375.00	<b>Est C.E. \$</b>	13,589.20
<b>Project Descr</b>	SF 139 - KALISPELL SIGNALS SFTY			<b>System/Route</b>	N / N-1, N-5, P-52			<b>Award Amt \$</b>	67,946.00	<b>C.E. Costs \$</b>	2,122.38
<b>Project No</b>	8628284000			<b>Lat/Long</b>	481208 / 1141826			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.59
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	67,946.00	<b>C.E. Used %</b>	15.62
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	66,306.00	<b>C.E. Cost %</b>	3.20
<b>Claim Status</b>	None										
<b>Contract Totals for 05216 SM</b>								<b>Engineer Est \$</b>	260,942.50	<b>Est C.E. \$</b>	39,417.00
Project Count: 2								<b>Award Amt \$</b>	197,085.00	<b>C.E. Costs \$</b>	33,508.04
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.19
								<b>Total Amt \$</b>	197,085.00	<b>C.E. Used %</b>	85.01
								<b>Cont Pymnts \$</b>	185,633.65	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP-STPHS 83-2(15)76			<b>County</b>	Flathead			<b>Engineer Est \$</b>	58,246.20	<b>Est C.E. \$</b>	6,068.75
<b>Project Descr</b>	SF 089 FLASHER N SWAN LAKE - JCT 209			<b>System/Route</b>	P / P-83			<b>Award Amt \$</b>	60,687.50	<b>C.E. Costs \$</b>	10,380.69
<b>Project No</b>	6686015000			<b>Lat/Long</b>	480305 / 1135828			<b>Tot CO Amt \$</b>	352.00	<b>Cntr Used %</b>	94.87
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217			<b>Beg/End Term</b>	75.8 #1 / 82.6 #2			<b>Total Amt \$</b>	61,039.50	<b>C.E. Used %</b>	171.05
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	57,910.31	<b>C.E. Cost %</b>	17.93
<b>Claim Status</b>	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**

Date : 05/30/2025

**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: 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												
<b>Contract Totals for 05514 SM</b>								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 : 05/30/2025

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 : 05/30/2025

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%
<b>Project Id</b>	STPP 56-1(7)0		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	599,964.74	<b>Est C.E. \$</b>	49,155.81
<b>Project Descr</b>	BULL LAKE - SOUTH			<b>System/Route</b>	P / P-56			<b>Award Amt \$</b>	614,447.65	<b>C.E. Costs \$</b>	23,911.33
<b>Project No</b>	7655007000			<b>Lat/Long</b>	480650 / 1154552			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.35
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	0.0 / 16.5			<b>Total Amt \$</b>	614,447.65	<b>C.E. Used %</b>	48.64
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	0+85.99 / 873+07.22			<b>Cont Pymnts \$</b>	592,037.04	<b>C.E. Cost %</b>	4.04
<b>Claim Status</b>	None										
<b>Project Id</b>	CBI 33-1(37)1		TIED	<b>County</b>	Lincoln			<b>Engineer Est \$</b>	332,667.32	<b>Est C.E. \$</b>	27,253.23
<b>Project Descr</b>	LIBBY - NE			<b>System/Route</b>	P / P-33			<b>Award Amt \$</b>	340,665.35	<b>C.E. Costs \$</b>	16,705.63
<b>Project No</b>	7613037000			<b>Lat/Long</b>	482451 / 1152732			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.28
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	1.5 / 9.6			<b>Total Amt \$</b>	340,665.35	<b>C.E. Used %</b>	61.30
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	76+75.65 / 504+00.00			<b>Cont Pymnts \$</b>	331,393.40	<b>C.E. Cost %</b>	5.04
<b>Claim Status</b>	None										
<b>Contract Totals for 07612 SM</b>								<b>Engineer Est \$</b>	932,632.06	<b>Est C.E. \$</b>	76,409.04
Project Count: 2								<b>Award Amt \$</b>	955,113.00	<b>C.E. Costs \$</b>	40,616.96
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.68
								<b>Total Amt \$</b>	955,113.00	<b>C.E. Used %</b>	53.16
								<b>Cont Pymnts \$</b>	923,430.44	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 1-2(137)122			<b>County</b>	Flathead			<b>Engineer Est \$</b>	4,228,926.65	<b>Est C.E. \$</b>	325,450.99
<b>Project Descr</b>	STORM DRAIN - NE OF KALISPELL			<b>System/Route</b>	N / NH1/US2			<b>Award Amt \$</b>	3,616,122.10	<b>C.E. Costs \$</b>	283,263.66
<b>Project No</b>	5074137000			<b>Lat/Long</b>	481245 / 1141655			<b>Tot CO Amt \$</b>	98,982.83	<b>Cntr Used %</b>	96.89
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	121.7 / 123.4			<b>Total Amt \$</b>	3,715,104.93	<b>C.E. Used %</b>	87.04
<b>Work Descr</b>	DRAINAGE			<b>Begin / End</b>	39+52.95 / 31+35.00			<b>Cont Pymnts \$</b>	3,599,611.40	<b>C.E. Cost %</b>	7.87
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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 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										
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										

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

Date : 05/30/2025

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%
<b>Project Id</b>	HSIP 32(107)		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	111,157.50	<b>Est C.E. \$</b>	9,393.05
<b>Project Descr</b>	SF 169 MSLA CNTY SFTY IMPRV			<b>System/Route</b>	L / L-32-518, U-8131, L-			<b>Award Amt \$</b>	67,093.20	<b>C.E. Costs \$</b>	16,482.14
<b>Project No</b>	9418107000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.88
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>				<b>Total Amt \$</b>	67,093.20	<b>C.E. Used %</b>	175.47
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	60,302.00	<b>C.E. Cost %</b>	27.33
<b>Claim Status</b>	None										
<b>Contract Totals for 07619 CM</b>								<b>Engineer Est \$</b>	448,402.75	<b>Est C.E. \$</b>	41,884.84
Project Count: 4								<b>Award Amt \$</b>	299,177.40	<b>C.E. Costs \$</b>	79,119.27
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	92.40
								<b>Total Amt \$</b>	299,177.40	<b>C.E. Used %</b>	188.90
								<b>Cont Pymnts \$</b>	276,515.50	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 1-2(224)138			<b>County</b>	Flathead			<b>Engineer Est \$</b>	76,425.00	<b>Est C.E. \$</b>	4,987.00
<b>Project Descr</b>	COLUMBIA FALLS - DETENTION POND			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	49,870.00	<b>C.E. Costs \$</b>	14,090.41
<b>Project No</b>	9535224000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	19,900.00	<b>Cntr Used %</b>	86.32
<b>Project Engineer/Phone</b>	SCHENDEL-BEN / 406 444-6248			<b>Beg/End Term</b>				<b>Total Amt \$</b>	69,770.00	<b>C.E. Used %</b>	282.54
<b>Work Descr</b>	DRAINAGE			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	60,224.50	<b>C.E. Cost %</b>	23.40
<b>Claim Status</b>	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 : 05/30/2025

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 : 05/30/2025

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%
<b>Project Id</b>	TA 6799(40)		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	67,868.80	<b>Est C.E. \$</b>	9,165.59
<b>Project Descr</b>	HIGHWAY 93 PATH-KALISPELL			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	76,379.91	<b>C.E. Costs \$</b>	43,668.99
<b>Project No</b>	8682040000			<b>Lat/Long</b>	481245 / 1141927			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	107.86
<b>Project Engineer/Phone</b>	VOELLER-TERRY / 406 444-9457			<b>Beg/End Term</b>	113.84 / 113.99			<b>Total Amt \$</b>	76,379.91	<b>C.E. Used %</b>	476.44
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	82,379.71	<b>C.E. Cost %</b>	53.01
<b>Claim Status</b>	None										
<b>Project Id</b>	TA 6799(42)		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	371,622.10	<b>Est C.E. \$</b>	43,687.26
<b>Project Descr</b>	THREE MILE DR PATH-KALISPELL			<b>System/Route</b>	N / U-6706			<b>Award Amt \$</b>	364,060.53	<b>C.E. Costs \$</b>	68,828.57
<b>Project No</b>	8683042000			<b>Lat/Long</b>	481241 / 1142009			<b>Tot CO Amt \$</b>	8,065.85	<b>Cntr Used %</b>	93.06
<b>Project Engineer/Phone</b>	VOELLER-TERRY / 406 444-9457			<b>Beg/End Term</b>	.1 / .45			<b>Total Amt \$</b>	372,126.38	<b>C.E. Used %</b>	157.55
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	346,289.73	<b>C.E. Cost %</b>	19.88
<b>Claim Status</b>	None										
<b>Contract Totals for 08416 SM</b>								<b>Engineer Est \$</b>	439,490.90	<b>Est C.E. \$</b>	52,852.85
Project Count: 2								<b>Award Amt \$</b>	440,440.44	<b>C.E. Costs \$</b>	112,497.56
								<b>Tot CO Amt \$</b>	8,065.85	<b>Cntr Used %</b>	95.58
								<b>Total Amt \$</b>	448,506.29	<b>C.E. Used %</b>	212.85
								<b>Cont Pymnts \$</b>	428,669.44	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPS 354-1(11)5			<b>County</b>	Lake			<b>Engineer Est \$</b>	9,422,701.39	<b>Est C.E. \$</b>	732,186.19
<b>Project Descr</b>	8 KM S OF POLSON - SOUTH			<b>System/Route</b>	S / S-354			<b>Award Amt \$</b>	8,135,402.13	<b>C.E. Costs \$</b>	1,497,694.46
<b>Project No</b>	3606011000			<b>Lat/Long</b>	473432 / 1141154			<b>Tot CO Amt \$</b>	587,267.17	<b>Cntr Used %</b>	100.73
<b>Project Engineer/Phone</b>	STACK-SHANE / 406 523-5830			<b>Beg/End Term</b>	5.5 / 12.6			<b>Total Amt \$</b>	8,722,669.30	<b>C.E. Used %</b>	204.55
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	74+00.00 / 189+00.32			<b>Cont Pymnts \$</b>	8,786,675.15	<b>C.E. Cost %</b>	17.05
<b>Claim Status</b>	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Livingston, Jason				Work Phone: 471-0233			Email: jalivingston@mt.gov			Crew 1287	
Contract No: 08A19 <b>CM</b> 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 <b>SM</b> 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 <b>SM</b> 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 <b>SM</b> 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 : 05/30/2025

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**  
**Completed Construction Contracts Report**

Date : 05/30/2025

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	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										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	PLH PFH-67(2)		TIED	<b>County</b>	Lincoln			<b>Engineer Est \$</b>	1,939,683.08	<b>Est C.E. \$</b>	181,808.81
<b>Project Descr</b>	TURNER MOUNTAIN-N & S			<b>System/Route</b>	S / S-567			<b>Award Amt \$</b>	1,818,088.05	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	7724002000			<b>Lat/Long</b>	115353 / 483443			<b>Tot CO Amt \$</b>	45,988.58	<b>Cntr Used %</b>	98.64
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	12.0 / 20.1			<b>Total Amt \$</b>	1,864,076.63	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	372+97.56 / 800+65.56			<b>Cont Pymnts \$</b>	1,838,759.55	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 567-1(6)7		TIED	<b>County</b>	Lincoln			<b>Engineer Est \$</b>	4,188,274.72	<b>Est C.E. \$</b>	397,492.02
<b>Project Descr</b>	11 KM NORTH OF LIBBY - NORTH			<b>System/Route</b>	S / S-567			<b>Award Amt \$</b>	3,974,920.23	<b>C.E. Costs \$</b>	490,080.22
<b>Project No</b>	4789006000			<b>Lat/Long</b>	482708 / 1153301			<b>Tot CO Amt \$</b>	489,809.29	<b>Cntr Used %</b>	99.11
<b>Project Engineer/Phone</b>	STACK-SHANE / 406 523-5830			<b>Beg/End Term</b>	6.8 / 12.0			<b>Total Amt \$</b>	4,464,729.52	<b>C.E. Used %</b>	123.29
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	104+98.00 / 372+97.56			<b>Cont Pymnts \$</b>	4,425,133.73	<b>C.E. Cost %</b>	11.07
<b>Claim Status</b>	None										
<b>Contract Totals for 10712 SM</b>								<b>Engineer Est \$</b>	6,181,736.55	<b>Est C.E. \$</b>	583,845.63
Project Count: 3								<b>Award Amt \$</b>	5,838,456.28	<b>C.E. Costs \$</b>	494,493.44
								<b>Tot CO Amt \$</b>	535,797.87	<b>Cntr Used %</b>	98.84
								<b>Total Amt \$</b>	6,374,254.15	<b>C.E. Used %</b>	84.70
								<b>Cont Pymnts \$</b>	6,300,440.58	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	SFCN 1-2(160)136			<b>County</b>	Flathead			<b>Engineer Est \$</b>	172,357.85	<b>Est C.E. \$</b>	17,332.09
<b>Project Descr</b>	US 2 & 12TH AVE - COLUMBIA FALLS			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	216,651.10	<b>C.E. Costs \$</b>	26,837.65
<b>Project No</b>	7069160000			<b>Lat/Long</b>	482214 / 1141151			<b>Tot CO Amt \$</b>	2,565.00	<b>Cntr Used %</b>	95.07
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	135.9 / 135.9			<b>Total Amt \$</b>	219,216.10	<b>C.E. Used %</b>	154.84
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	208,405.21	<b>C.E. Cost %</b>	12.88
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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: 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**

Date : 05/30/2025

**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: 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%
<b>Contract Totals for 11610 SM</b>								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

Date : 05/30/2025

### 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: 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 : 05/30/2025

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%
<b>Project Id</b>	HSIP 1-1(88)4			<b>County</b>	Lincoln			<b>Engineer Est \$</b>	9,744.50	<b>Est C.E. \$</b>	2,311.00
<b>Project Descr</b>	SF 099 WEST OF TROY JCT S-508			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	19,258.30	<b>C.E. Costs \$</b>	3,687.58
<b>Project No</b>	7210088000			<b>Lat/Long</b>	483543 / 1155936			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.48
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217			<b>Beg/End Term</b>	3.5 / 4.0			<b>Total Amt \$</b>	19,258.30	<b>C.E. Used %</b>	159.57
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	18,002.00	<b>C.E. Cost %</b>	20.48
<b>Claim Status</b>	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%
<b>Project Id</b>	SFCN 38-1(12)3			<b>County</b>	Flathead			<b>Engineer Est \$</b>	740,649.40	<b>Est C.E. \$</b>	83,383.30
<b>Project Descr</b>	SF079 S&C TWLT-MT 40			<b>System/Route</b>	N / N-38			<b>Award Amt \$</b>	595,595.00	<b>C.E. Costs \$</b>	66,914.70
<b>Project No</b>	6431012000			<b>Lat/Long</b>	482214 / 1141625			<b>Tot CO Amt \$</b>	196,785.13	<b>Cntr Used %</b>	81.82
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	2.6 / 3.7			<b>Total Amt \$</b>	792,380.13	<b>C.E. Used %</b>	80.25
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	130+38.00 / 190+26.00			<b>Cont Pymnts \$</b>	648,330.69	<b>C.E. Cost %</b>	10.32
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP-ER 83-1(44)25			<b>County</b>	Missoula			<b>Engineer Est \$</b>	1,336,594.00	<b>Est C.E. \$</b>	169,538.46
<b>Project Descr</b>	MT-83 SLIDE REPAIR (LAKE ALVA)			<b>System/Route</b>	P / P-83			<b>Award Amt \$</b>	1,412,820.53	<b>C.E. Costs \$</b>	151,595.78
<b>Project No</b>	9661044000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-651.00	<b>Cntr Used %</b>	101.19
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	24.9 / 25.0			<b>Total Amt \$</b>	1,412,169.53	<b>C.E. Used %</b>	89.42
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,428,930.62	<b>C.E. Cost %</b>	10.61
<b>Claim Status</b>	None										



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

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

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

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

Date : 05/30/2025

**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: 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	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 : 05/30/2025

### 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%
<b>Project Id</b>	IM 90-2(163)110		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	4,822,298.25	<b>Est C.E. \$</b>	564,490.38
<b>Project Descr</b>	BONNER INTERCHANGE - EAST			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	4,704,086.50	<b>C.E. Costs \$</b>	161,037.29
<b>Project No</b>	9700163000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	2,048.58	<b>Cntr Used %</b>	103.58
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	110.2 / 119.2			<b>Total Amt \$</b>	4,706,135.08	<b>C.E. Used %</b>	28.53
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	4,874,828.95	<b>C.E. Cost %</b>	3.30
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 90-3(146)135		TIED	<b>County</b>	Granite			<b>Engineer Est \$</b>	6,216,207.25	<b>Est C.E. \$</b>	755,485.51
<b>Project Descr</b>	BEARMOUTH - E & W			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	6,295,712.61	<b>C.E. Costs \$</b>	252,322.94
<b>Project No</b>	9860146000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	857,875.36	<b>Cntr Used %</b>	101.68
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	134.8 / 150.0			<b>Total Amt \$</b>	7,153,587.97	<b>C.E. Used %</b>	33.40
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	7,273,822.29	<b>C.E. Cost %</b>	3.47
<b>Claim Status</b>	None										
<b>Contract Totals for 03122 CM</b>								<b>Engineer Est \$</b>	19,076,105.60	<b>Est C.E. \$</b>	2,299,718.23
Project Count: 3								<b>Award Amt \$</b>	19,164,318.57	<b>C.E. Costs \$</b>	1,313,472.87
								<b>Tot CO Amt \$</b>	1,005,359.90	<b>Cntr Used %</b>	102.73
								<b>Total Amt \$</b>	20,169,678.47	<b>C.E. Used %</b>	57.11
								<b>Cont Pymnts \$</b>	20,719,954.34	<b>C.E. Cost %</b>	6.34
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%
<b>Project Id</b>	STPP 19-2(34)55			<b>County</b>	Granite			<b>Engineer Est \$</b>	3,822,047.60	<b>Est C.E. \$</b>	349,999.90
<b>Project Descr</b>	HALL N & S			<b>System/Route</b>	P / P-19			<b>Award Amt \$</b>	3,499,999.00	<b>C.E. Costs \$</b>	208,052.75
<b>Project No</b>	9868034000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.37
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	54.9 / 62.5			<b>Total Amt \$</b>	3,499,999.00	<b>C.E. Used %</b>	59.44
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	3,372,804.27	<b>C.E. Cost %</b>	6.17
<b>Claim Status</b>	None										

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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(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										
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										
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 : 05/30/2025

**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(148)150			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										

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

Date : 05/30/2025

**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(150)162		TIED	County	Powell			Engineer Est \$	2,522,354.40	Est C.E. \$	279,724.70
Project Descr	GOLD CREEK - E & W			System/Route	I / I-90			Award Amt \$	2,331,039.20	C.E. Costs \$	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										
<b>Contract Totals for 11R22 CM</b>								Engineer Est \$	5,407,547.50	Est C.E. \$	599,750.53
Project Count: 2								Award Amt \$	4,997,921.10	C.E. Costs \$	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: DBC17		SM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA								
Contr Time:	10/16/2018 Cmpl	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 Cmpl	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%



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

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Lloyd, Brett				Work Phone: 836-7369			Email: blloyd@mt.gov			Crew 1181	
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%
<b>Project Id</b>	IM 90-3(152)147			<b>County</b>	Granite			<b>Engineer Est \$</b>	411,035.00	<b>Est C.E. \$</b>	35,748.00
<b>Project Descr</b>	I-90 EROSION - W OF DRUMMOND			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	297,900.00	<b>C.E. Costs \$</b>	64,635.32
<b>Project No</b>	9917152000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	115.61
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	146.6 / 146.7			<b>Total Amt \$</b>	297,900.00	<b>C.E. Used %</b>	180.81
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	678+45.39 / 681+25.61			<b>Cont Pymnts \$</b>	344,390.00	<b>C.E. Cost %</b>	18.77
<b>Claim Status</b>	None										
<b>Project Manager Totals for Lloyd, Brett</b>								<b>Engineer Est \$</b>	43,142,574.15	<b>Est C.E. \$</b>	4,918,787.23
Contract Count: 11								<b>Award Amt \$</b>	45,768,650.63	<b>C.E. Costs \$</b>	3,891,986.00
Project Count: 15								<b>Tot CO Amt \$</b>	2,893,971.63	<b>Cntr Used %</b>	99.80
								<b>Total Amt \$</b>	48,662,622.26	<b>C.E. Used %</b>	79.12
								<b>Cont Pymnts \$</b>	48,566,130.10	<b>C.E. Cost %</b>	8.01

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Maart, Billy					Work Phone: 523-5877			No Crew Set			
Contract No: 01321 <b>CM</b> 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%
<b>Project Id</b>	STPS STWD(604)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	1,975,491.10	<b>Est C.E. \$</b>	120,596.60
<b>Project Descr</b>	D1 - SLOPE STABILITY (PHASE 3)			<b>System/Route</b>	S / S-474			<b>Award Amt \$</b>	1,205,965.98	<b>C.E. Costs \$</b>	117,433.71
<b>Project No</b>	9557604000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.77
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	0.4 / 0.8			<b>Total Amt \$</b>	1,205,965.98	<b>C.E. Used %</b>	97.38
<b>Work Descr</b>	SLIDE OR SLOPE STABILIZATION			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,227,271.83	<b>C.E. Cost %</b>	9.57
<b>Claim Status</b>	None										
Contract No: 01509 <b>SM</b> 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%
<b>Project Id</b>	NH 7-1(119)44			<b>County</b>	Ravalli			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	26,166.47
<b>Project Descr</b>	HAMILTON - SOUTH (PHASE II)			<b>System/Route</b>	/ P-7			<b>Award Amt \$</b>	174,443.10	<b>C.E. Costs \$</b>	11,079.45
<b>Project No</b>	6196119000			<b>Lat/Long</b>	461312 / 1140918			<b>Tot CO Amt \$</b>	17,003.00	<b>Cntr Used %</b>	90.12
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	43.7 / 46.0			<b>Total Amt \$</b>	191,446.10	<b>C.E. Used %</b>	42.34
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	34+50.00 / 154+50.00			<b>Cont Pymnts \$</b>	172,526.04	<b>C.E. Cost %</b>	6.42
<b>Claim Status</b>	None										
Contract No: 01512 <b>SM</b> 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%
<b>Project Id</b>	UPP 8120(7)		<b>TIED</b>	<b>County</b>	Missoula			<b>Engineer Est \$</b>	98,697.60	<b>Est C.E. \$</b>	11,986.51
<b>Project Descr</b>	SOUTH AVE - BOW TO S HIGGINS			<b>System/Route</b>	U / U-8120			<b>Award Amt \$</b>	108,968.26	<b>C.E. Costs \$</b>	8,955.76
<b>Project No</b>	7431007000			<b>Lat/Long</b>	465055 / 1140010			<b>Tot CO Amt \$</b>	9,793.17	<b>Cntr Used %</b>	92.14
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	3.4 / 4.0			<b>Total Amt \$</b>	118,761.43	<b>C.E. Used %</b>	74.72
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	11+14.00 / 40+99.00			<b>Cont Pymnts \$</b>	109,422.23	<b>C.E. Cost %</b>	8.18
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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%
<b>Project Id</b>	UPP 8108(2)	TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	397,132.90	<b>Est C.E. \$</b>	35,376.51	
<b>Project Descr</b>	MAIN ST - WOODY TO JEFFERSON		<b>System/Route</b>	U / U-8108			<b>Award Amt \$</b>	321,604.65	<b>C.E. Costs \$</b>	71,527.95	
<b>Project No</b>	7432002000		<b>Lat/Long</b>	465215 / 1135938			<b>Tot CO Amt \$</b>	32,559.95	<b>Cntr Used %</b>	103.28	
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846		<b>Beg/End Term</b>	0.1 / 0.5			<b>Total Amt \$</b>	354,164.60	<b>C.E. Used %</b>	202.19	
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	2+67.00 / 26+14.00			<b>Cont Pymnts \$</b>	365,793.53	<b>C.E. Cost %</b>	19.55	
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP 8121(4)	TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	314,784.70	<b>Est C.E. \$</b>	29,412.73	
<b>Project Descr</b>	ARTHUR AVE - S AVE TO BECKWITH		<b>System/Route</b>	U / U-8121			<b>Award Amt \$</b>	267,388.48	<b>C.E. Costs \$</b>	26,968.86	
<b>Project No</b>	7672004000		<b>Lat/Long</b>	465111 / 1135921			<b>Tot CO Amt \$</b>	26,249.02	<b>Cntr Used %</b>	101.91	
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846		<b>Beg/End Term</b>	0.0 / 0.6			<b>Total Amt \$</b>	293,637.50	<b>C.E. Used %</b>	91.69	
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	0+31.00 / 29+97.00			<b>Cont Pymnts \$</b>	299,231.47	<b>C.E. Cost %</b>	9.01	
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP 8199(100)	TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	499,442.60	<b>Est C.E. \$</b>	47,515.00	
<b>Project Descr</b>	CLEMENTS RD & 3RD ST		<b>System/Route</b>	U / U-8101, U-8102			<b>Award Amt \$</b>	431,954.51	<b>C.E. Costs \$</b>	49,676.02	
<b>Project No</b>	7430100000		<b>Lat/Long</b>	465127 / 114452			<b>Tot CO Amt \$</b>	41,808.73	<b>Cntr Used %</b>	98.60	
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846		<b>Beg/End Term</b>	0.0 / 1.3			<b>Total Amt \$</b>	473,763.24	<b>C.E. Used %</b>	104.55	
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	0+22.00 / 102+63.00			<b>Cont Pymnts \$</b>	467,132.87	<b>C.E. Cost %</b>	10.63	
<b>Claim Status</b>	None										
<b>Contract Totals for 01512 SM</b>							<b>Engineer Est \$</b>	1,310,057.80	<b>Est C.E. \$</b>	124,290.75	
Project Count: 4							<b>Award Amt \$</b>	1,129,915.90	<b>C.E. Costs \$</b>	157,128.59	
							<b>Tot CO Amt \$</b>	110,410.87	<b>Cntr Used %</b>	100.10	
							<b>Total Amt \$</b>	1,240,326.77	<b>C.E. Used %</b>	126.42	
							<b>Cont Pymnts \$</b>	1,241,580.10	<b>C.E. Cost %</b>	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 : 05/30/2025

**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

Date : 05/30/2025

### Completed Construction Contracts Report

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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	HSIP-G 8199(130)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	55,385.00	<b>Est C.E. \$</b>	9,696.75
<b>Project Descr</b>	SF 139-MISSOULA SIGNALS SAFTY			<b>System/Route</b>	U / N-92, N-7			<b>Award Amt \$</b>	64,645.00	<b>C.E. Costs \$</b>	1,704.25
<b>Project No</b>	8640130000			<b>Lat/Long</b>	465055 / 1140222			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	92.08
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	64,645.00	<b>C.E. Used %</b>	17.58
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	59,525.00	<b>C.E. Cost %</b>	2.86
<b>Claim Status</b>	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%
<b>Project Id</b>	NHFP-G 90-2(128)104			<b>County</b>	Missoula			<b>Engineer Est \$</b>	2,799,157.13	<b>Est C.E. \$</b>	308,765.23
<b>Project Descr</b>	MSLA-E & W - ORANGE ST INTCH			<b>System/Route</b>	N / I-90			<b>Award Amt \$</b>	3,087,652.30	<b>C.E. Costs \$</b>	400,800.94
<b>Project No</b>	4855128000			<b>Lat/Long</b>	465247 / 1153954			<b>Tot CO Amt \$</b>	199,530.00	<b>Cntr Used %</b>	100.99
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	104.5 / 104.9			<b>Total Amt \$</b>	3,287,182.30	<b>C.E. Used %</b>	129.81
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	500+00.00 / 602+37.72			<b>Cont Pymnts \$</b>	3,319,646.85	<b>C.E. Cost %</b>	12.07
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 93-1(19)0    TIED			<b>County</b>	Missoula			<b>Engineer Est \$</b>	2,924,085.52	<b>Est C.E. \$</b>	224,597.80
<b>Project Descr</b>	LOLO PASS - EAST			<b>System/Route</b>	N / N-93			<b>Award Amt \$</b>	2,807,472.45	<b>C.E. Costs \$</b>	217,142.30
<b>Project No</b>	9493019000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	114,822.29	<b>Cntr Used %</b>	96.07
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	0.0 / 8.3			<b>Total Amt \$</b>	2,922,294.74	<b>C.E. Used %</b>	96.68
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	359+90.99 / 80+21.36			<b>Cont Pymnts \$</b>	2,807,416.69	<b>C.E. Cost %</b>	7.73
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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(21)8		TIED	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										
<b>Contract Totals for 02819 CM</b>								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

Date : 05/30/2025

### Completed Construction Contracts Report

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(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	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(30)63			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										

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

Date : 05/30/2025

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%
<b>Project Id</b>	IM 90-3(112)150	TIED	<b>County</b>	Granite			<b>Engineer Est \$</b>	1,516,203.25	<b>Est C.E. \$</b>	127,524.22	
<b>Project Descr</b>	DRUMMOND - EAST & WEST (I-90)		<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	1,416,935.80	<b>C.E. Costs \$</b>	103,793.90	
<b>Project No</b>	7602112000		<b>Lat/Long</b>	463831 / 1130631			<b>Tot CO Amt \$</b>	-293,740.80	<b>Cntr Used %</b>	98.95	
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228		<b>Beg/End Term</b>	150.0 / 162.6			<b>Total Amt \$</b>	1,123,195.00	<b>C.E. Used %</b>	81.39	
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	465+52.80 / 2180+00.43			<b>Cont Pymnts \$</b>	1,111,436.90	<b>C.E. Cost %</b>	9.34	
<b>Claim Status</b>	None										
<b>Contract Totals for 03613 SM</b>							<b>Engineer Est \$</b>	5,552,253.03	<b>Est C.E. \$</b>	463,757.84	
Project Count: 4							<b>Award Amt \$</b>	5,152,864.95	<b>C.E. Costs \$</b>	371,389.29	
							<b>Tot CO Amt \$</b>	-292,690.80	<b>Cntr Used %</b>	101.69	
							<b>Total Amt \$</b>	4,860,174.15	<b>C.E. Used %</b>	80.08	
							<b>Cont Pymnts \$</b>	4,942,076.54	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 210-1(12)1		<b>County</b>	Missoula			<b>Engineer Est \$</b>	585,623.90	<b>Est C.E. \$</b>	64,813.87	
<b>Project Descr</b>	SF 129 - SAFETY IMPROVEMENTS E BONNER		<b>System/Route</b>	S / U-8133			<b>Award Amt \$</b>	589,217.00	<b>C.E. Costs \$</b>	89,365.06	
<b>Project No</b>	8062012000		<b>Lat/Long</b>	465047 / 1135042			<b>Tot CO Amt \$</b>	12,000.00	<b>Cntr Used %</b>	98.91	
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228		<b>Beg/End Term</b>	1.0 / 2.5			<b>Total Amt \$</b>	601,217.00	<b>C.E. Used %</b>	137.88	
<b>Work Descr</b>	SAFETY		<b>Begin / End</b>	50+50.00 / 131+50.00			<b>Cont Pymnts \$</b>	594,681.43	<b>C.E. Cost %</b>	15.03	
<b>Claim Status</b>	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 : 05/30/2025

### 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%
<b>Project Id</b>	HSIP STWD(533)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	127,916.55	<b>Est C.E. \$</b>	20,091.01
<b>Project Descr</b>	SF 169 LOLO E MSLA SFTY IMPRV			<b>System/Route</b>	N / N-7, N-93, C008112			<b>Award Amt \$</b>	154,546.20	<b>C.E. Costs \$</b>	34,182.13
<b>Project No</b>	9373533000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.92
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>				<b>Total Amt \$</b>	154,546.20	<b>C.E. Used %</b>	170.14
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	145,156.86	<b>C.E. Cost %</b>	23.55
<b>Claim Status</b>	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%
<b>Project Id</b>	IM-HSIP 90-2(124)84			<b>County</b>	Missoula			<b>Engineer Est \$</b>	12,925,097.75	<b>Est C.E. \$</b>	857,233.00
<b>Project Descr</b>	FRENCHTOWN - E & W			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	12,246,185.66	<b>C.E. Costs \$</b>	762,175.42
<b>Project No</b>	7522124000			<b>Lat/Long</b>	470107 / 1141405			<b>Tot CO Amt \$</b>	366,261.68	<b>Cntr Used %</b>	107.37
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	84.0 / 94.4			<b>Total Amt \$</b>	12,612,447.34	<b>C.E. Used %</b>	88.91
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	471+98.40 / 1004+00.00			<b>Cont Pymnts \$</b>	13,541,970.94	<b>C.E. Cost %</b>	5.63
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 263-1(31)11			<b>County</b>	Missoula			<b>Engineer Est \$</b>	146,451.00	<b>Est C.E. \$</b>	9,405.76
<b>Project Descr</b>	FRENCHTOWN - SE			<b>System/Route</b>	S / S-263			<b>Award Amt \$</b>	134,367.94	<b>C.E. Costs \$</b>	2,420.38
<b>Project No</b>	8962031000			<b>Lat/Long</b>	465953 / 1141231			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	84.43
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	10.4 / 14.8			<b>Total Amt \$</b>	134,367.94	<b>C.E. Used %</b>	25.73
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	113,441.44	<b>C.E. Cost %</b>	2.13
<b>Claim Status</b>	None										
Contract Totals for 04317 SM								<b>Engineer Est \$</b>	13,071,548.75	<b>Est C.E. \$</b>	866,638.76
Project Count: 2								<b>Award Amt \$</b>	12,380,553.60	<b>C.E. Costs \$</b>	764,595.80
								<b>Tot CO Amt \$</b>	366,261.68	<b>Cntr Used %</b>	107.13
								<b>Total Amt \$</b>	12,746,815.28	<b>C.E. Used %</b>	88.23
								<b>Cont Pymnts \$</b>	13,655,412.38	<b>C.E. Cost %</b>	5.60

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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 : 05/30/2025

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%
<b>Project Id</b>	HSIP-G 8199(118)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	965,605.35	<b>Est C.E. \$</b>	160,996.70
<b>Project Descr</b>	SF139 - MISSOULA DOWNTOWN SIGNAL UPGRADE			<b>System/Route</b>	U / U-8113, U-8128, U-81			<b>Award Amt \$</b>	1,073,311.33	<b>C.E. Costs \$</b>	199,086.35
<b>Project No</b>	8118118000			<b>Lat/Long</b>	465219 / 1135938			<b>Tot CO Amt \$</b>	346,555.34	<b>Cntr Used %</b>	101.01
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	1,419,866.67	<b>C.E. Used %</b>	123.66
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	9+32.11 / 38+30.21			<b>Cont Pymnts \$</b>	1,434,222.39	<b>C.E. Cost %</b>	13.88
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP-G STWD(258)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	182,852.25	<b>Est C.E. \$</b>	15,119.26
<b>Project Descr</b>	SF 139 AWF UPGRADE MSLA MPO			<b>System/Route</b>	N / N-7, U-8128			<b>Award Amt \$</b>	151,192.55	<b>C.E. Costs \$</b>	63,959.57
<b>Project No</b>	8550258000			<b>Lat/Long</b>	465136 / 1140220			<b>Tot CO Amt \$</b>	8,902.00	<b>Cntr Used %</b>	101.19
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	00.0 / 88.9			<b>Total Amt \$</b>	160,094.55	<b>C.E. Used %</b>	423.03
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	161,995.85	<b>C.E. Cost %</b>	39.48
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 7-1(94)54			<b>County</b>	Ravalli			<b>Engineer Est \$</b>	7,420,150.74	<b>Est C.E. \$</b>	543,050.00
<b>Project Descr</b>	BEAR CREEK ROAD - SOUTH			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	6,033,888.88	<b>C.E. Costs \$</b>	633,237.26
<b>Project No</b>	2015094000			<b>Lat/Long</b>	461928 / 1140915			<b>Tot CO Amt \$</b>	280,949.95	<b>Cntr Used %</b>	99.73
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	53.71 / 56.33			<b>Total Amt \$</b>	6,314,838.83	<b>C.E. Used %</b>	116.61
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	83+80.00 / 126+00.00			<b>Cont Pymnts \$</b>	6,297,501.26	<b>C.E. Cost %</b>	10.06
<b>Claim Status</b>	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 : 05/30/2025

### 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	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										
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										
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 : 05/30/2025

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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	STPS 269-1(37)12		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	660,642.20	<b>Est C.E. \$</b>	50,596.14
<b>Project Descr</b>	BELL CROSSING - NORTH & SOUTH			<b>System/Route</b>	S / S-269			<b>Award Amt \$</b>	632,451.79	<b>C.E. Costs \$</b>	46,951.93
<b>Project No</b>	7628037000			<b>Lat/Long</b>	462653 / 1140537			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.89
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	12.2 / 17.2			<b>Total Amt \$</b>	632,451.79	<b>C.E. Used %</b>	92.80
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	581+61.38 / 160+38.10			<b>Cont Pymnts \$</b>	593,791.44	<b>C.E. Cost %</b>	7.91
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 269-1(39)17		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	384,959.20	<b>Est C.E. \$</b>	31,690.97
<b>Project Descr</b>	STEVENSVILLE - SOUTH			<b>System/Route</b>	S / S-269			<b>Award Amt \$</b>	396,137.09	<b>C.E. Costs \$</b>	40,728.68
<b>Project No</b>	7656039000			<b>Lat/Long</b>	462923 / 1140534			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	84.96
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	17.2 / 20.1			<b>Total Amt \$</b>	396,137.09	<b>C.E. Used %</b>	128.52
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	160+38.10 / 312+00.00			<b>Cont Pymnts \$</b>	336,559.34	<b>C.E. Cost %</b>	12.10
<b>Claim Status</b>	None										
<b>Contract Totals for 06612 SM</b>								<b>Engineer Est \$</b>	1,045,601.40	<b>Est C.E. \$</b>	82,287.11
Project Count: 2								<b>Award Amt \$</b>	1,028,588.88	<b>C.E. Costs \$</b>	87,680.61
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.45
								<b>Total Amt \$</b>	1,028,588.88	<b>C.E. Used %</b>	106.55
								<b>Cont Pymnts \$</b>	930,350.78	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	ARRA 32758(13)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	231,402.10	<b>Est C.E. \$</b>	23,114.74
<b>Project Descr</b>	MISSOULA - WEST			<b>System/Route</b>	X / X-32758			<b>Award Amt \$</b>	210,134.00	<b>C.E. Costs \$</b>	14,445.49
<b>Project No</b>	6205013000			<b>Lat/Long</b>	465504 / 1140434			<b>Tot CO Amt \$</b>	8,941.10	<b>Cntr Used %</b>	109.64
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	3.0 / 5.6			<b>Total Amt \$</b>	219,075.10	<b>C.E. Used %</b>	62.49
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	368+98.00 / 480+97.09			<b>Cont Pymnts \$</b>	240,201.85	<b>C.E. Cost %</b>	6.01
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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 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										
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 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 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										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Contract Totals for 07109 SM</b>								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										
<b>Contract Totals for 07110 SM</b>								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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	NH 24-1(68)23		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	200,604.64	<b>Est C.E. \$</b>	22,783.28
<b>Project Descr</b>	GREENOUGH HILL			<b>System/Route</b>	N / N-24			<b>Award Amt \$</b>	189,860.68	<b>C.E. Costs \$</b>	8,147.26
<b>Project No</b>	6502068000			<b>Lat/Long</b>	465452 / 1132618			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.08
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	22.7 / 26.7			<b>Total Amt \$</b>	189,860.68	<b>C.E. Used %</b>	35.76
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	725+68.2 / 935+67.22			<b>Cont Pymnts \$</b>	180,511.85	<b>C.E. Cost %</b>	4.51
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 24-1(66)0		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	1,022,149.83	<b>Est C.E. \$</b>	115,758.66
<b>Project Descr</b>	POTOMAC - E & W			<b>System/Route</b>	N / N-24			<b>Award Amt \$</b>	964,655.52	<b>C.E. Costs \$</b>	34,280.59
<b>Project No</b>	6501066000			<b>Lat/Long</b>	465444 / 1134021			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.65
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	0.0 / 22.7			<b>Total Amt \$</b>	964,655.52	<b>C.E. Used %</b>	29.61
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	56+85.50 / 725+68.2			<b>Cont Pymnts \$</b>	922,738.29	<b>C.E. Cost %</b>	3.72
<b>Claim Status</b>	None										
<b>Contract Totals for 07209 SM</b>								<b>Engineer Est \$</b>	1,222,754.47	<b>Est C.E. \$</b>	138,541.94
Project Count: 2								<b>Award Amt \$</b>	1,154,516.20	<b>C.E. Costs \$</b>	42,427.85
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.56
								<b>Total Amt \$</b>	1,154,516.20	<b>C.E. Used %</b>	30.62
								<b>Cont Pymnts \$</b>	1,103,250.14	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 24-1(70)0			<b>County</b>	Missoula			<b>Engineer Est \$</b>	1,153,552.10	<b>Est C.E. \$</b>	142,287.27
<b>Project Descr</b>	MT 200 & OLD HWY 10 - BONNER			<b>System/Route</b>	N / N-24			<b>Award Amt \$</b>	1,422,872.71	<b>C.E. Costs \$</b>	204,789.72
<b>Project No</b>	7074070000			<b>Lat/Long</b>	465231 / 1135311			<b>Tot CO Amt \$</b>	42,341.16	<b>Cntr Used %</b>	98.20
<b>Project Engineer/Phone</b>	BENTE-FREDRICK / 406 444-7634			<b>Beg/End Term</b>	0.1 / 0.5			<b>Total Amt \$</b>	1,465,213.87	<b>C.E. Used %</b>	143.93
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	203+57.16 / 223+38.92			<b>Cont Pymnts \$</b>	1,438,835.48	<b>C.E. Cost %</b>	14.23
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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 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										
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										
<b>Contract Totals for 07515 SM</b>								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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

**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										
<b>Contract Totals for 08514 SM</b>								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 : 05/30/2025

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(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										

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

Date : 05/30/2025

**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%
<b>Project Id</b>	IM 90-1(179)50	TIED	<b>County</b>	Mineral				<b>Engineer Est \$</b>	318,987.20	<b>Est C.E. \$</b>	25,938.35
<b>Project Descr</b>	SUPERIOR - LOZEAU		<b>System/Route</b>	I / I-90				<b>Award Amt \$</b>	288,203.90	<b>C.E. Costs \$</b>	15,577.79
<b>Project No</b>	6497179000		<b>Lat/Long</b>	470917 / 1145002				<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.78
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846		<b>Beg/End Term</b>	49.8 / 53.6				<b>Total Amt \$</b>	288,203.90	<b>C.E. Used %</b>	60.06
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	355+60.00 / 559+44.90				<b>Cont Pymnts \$</b>	296,207.50	<b>C.E. Cost %</b>	5.26
<b>Claim Status</b>	None										
<b>Contract Totals for 09109 SM</b>							<b>Engineer Est \$</b>	1,229,716.70	<b>Est C.E. \$</b>	99,999.99	
Project Count: 2							<b>Award Amt \$</b>	1,111,110.96	<b>C.E. Costs \$</b>	50,953.56	
							<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.97	
							<b>Total Amt \$</b>	1,111,110.96	<b>C.E. Used %</b>	50.95	
							<b>Cont Pymnts \$</b>	1,133,001.64	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 212-2(17)11		<b>County</b>	Lake				<b>Engineer Est \$</b>	886,434.36	<b>Est C.E. \$</b>	131,594.23
<b>Project Descr</b>	SF109 - CRV SFTY IMPRVTS - CHARLO		<b>System/Route</b>	S / S-212				<b>Award Amt \$</b>	877,294.85	<b>C.E. Costs \$</b>	167,050.46
<b>Project No</b>	7516017000		<b>Lat/Long</b>	472619 / 1141020				<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	103.82
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228		<b>Beg/End Term</b>	11.1 / 14.5				<b>Total Amt \$</b>	877,294.85	<b>C.E. Used %</b>	126.94
<b>Work Descr</b>	SAFETY		<b>Begin / End</b>	/				<b>Cont Pymnts \$</b>	910,839.46	<b>C.E. Cost %</b>	18.34
<b>Claim Status</b>	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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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	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										
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										
<b>Contract Totals for 09712 SM</b>								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 : 05/30/2025

### 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 : 05/30/2025

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Maart, Billy					Work Phone: 523-5877			No Crew Set			
Contract No: 10319 <b>CM</b> 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%
<b>Project Id</b>	HSIP 90-2(143)109			<b>County</b>	Missoula			<b>Engineer Est \$</b>	345,635.60	<b>Est C.E. \$</b>	52,682.96
<b>Project Descr</b>	SF 129-SKD TRTMT E MISSOULA			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	526,829.60	<b>C.E. Costs \$</b>	46,909.29
<b>Project No</b>	8061143000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	369,823.83	<b>Cntr Used %</b>	102.32
<b>Project Engineer/Phone</b>	HARDAN-CHRIS / 406 444-9221			<b>Beg/End Term</b>				<b>Total Amt \$</b>	896,653.43	<b>C.E. Used %</b>	89.04
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	917,469.46	<b>C.E. Cost %</b>	5.11
<b>Claim Status</b>	None										
Contract No: 10412 <b>SM</b> 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%
<b>Project Id</b>	ER 81024(9)			<b>County</b>	Ravalli			<b>Engineer Est \$</b>	238,967.00	<b>Est C.E. \$</b>	23,998.02
<b>Project Descr</b>	SKALKAHO ROAD/MT 11-1			<b>System/Route</b>	X / X-81024			<b>Award Amt \$</b>	159,986.80	<b>C.E. Costs \$</b>	55,191.49
<b>Project No</b>	7752009000			<b>Lat/Long</b>	461422 / 1135025			<b>Tot CO Amt \$</b>	131,690.00	<b>Cntr Used %</b>	99.29
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	19.7 / 19.8			<b>Total Amt \$</b>	291,676.80	<b>C.E. Used %</b>	229.98
<b>Work Descr</b>	SLIDE OR SLOPE STABILIZATION			<b>Begin / End</b>	11+46.00 / 16+74.00			<b>Cont Pymnts \$</b>	289,597.72	<b>C.E. Cost %</b>	19.06
<b>Claim Status</b>	None										
Contract No: 10511 <b>SM</b> 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%
<b>Project Id</b>	SFCN 92-1(10)3			<b>County</b>	Missoula			<b>Engineer Est \$</b>	291,610.15	<b>Est C.E. \$</b>	22,416.90
<b>Project Descr</b>	MULLAN & RESERVE			<b>System/Route</b>	N / N-92			<b>Award Amt \$</b>	224,168.97	<b>C.E. Costs \$</b>	26,579.75
<b>Project No</b>	7563010000			<b>Lat/Long</b>	465305 / 1140221			<b>Tot CO Amt \$</b>	8,445.00	<b>Cntr Used %</b>	109.14
<b>Project Engineer/Phone</b>	STACK-SHANE / 406 523-5830			<b>Beg/End Term</b>	3.2 / 3.4			<b>Total Amt \$</b>	232,613.97	<b>C.E. Used %</b>	118.57
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>	403+10.39 / 413+87.63			<b>Cont Pymnts \$</b>	253,874.54	<b>C.E. Cost %</b>	10.47
<b>Claim Status</b>	None										
Contract No: 10C10 <b>SM</b> 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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	IM 90-2(135)106	TIED	<b>County</b>	Missoula				<b>Engineer Est \$</b>	2,186,105.40	<b>Est C.E. \$</b>	171,768.92
<b>Project Descr</b>	MISSOULA - BONNER			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	2,147,111.45	<b>C.E. Costs \$</b>	175,057.89
<b>Project No</b>	8138135000			<b>Lat/Long</b>	465219 / 1135552			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.98
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	105.7 / 110.3			<b>Total Amt \$</b>	2,147,111.45	<b>C.E. Used %</b>	101.91
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	213+96.2 / 369+93.44			<b>Cont Pymnts \$</b>	2,103,697.11	<b>C.E. Cost %</b>	8.32
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 90-3(125)163	TIED	<b>County</b>	Powell				<b>Engineer Est \$</b>	1,096,404.05	<b>Est C.E. \$</b>	85,822.50
<b>Project Descr</b>	GOLD CREEK - E & W			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	1,072,781.31	<b>C.E. Costs \$</b>	42,346.85
<b>Project No</b>	8139125000			<b>Lat/Long</b>	463404 / 1125321			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.96
<b>Project Engineer/Phone</b>	NELSON-JENNIFER M / 406 444-6097			<b>Beg/End Term</b>	162.6 / 172.6			<b>Total Amt \$</b>	1,072,781.31	<b>C.E. Used %</b>	49.34
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	2180+00.00 / 2706+77.00			<b>Cont Pymnts \$</b>	1,093,847.03	<b>C.E. Cost %</b>	3.87
<b>Claim Status</b>	None										
<b>Contract Totals for 13414 SM</b>								<b>Engineer Est \$</b>	3,605,769.00	<b>Est C.E. \$</b>	279,799.76
Project Count: 3								<b>Award Amt \$</b>	3,497,497.00	<b>C.E. Costs \$</b>	230,799.50
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.56
								<b>Total Amt \$</b>	3,497,497.00	<b>C.E. Used %</b>	82.49
								<b>Cont Pymnts \$</b>	3,482,087.85	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 7-2(55)78	TIED	<b>County</b>	Missoula				<b>Engineer Est \$</b>	1,539,661.28	<b>Est C.E. \$</b>	144,374.92
<b>Project Descr</b>	CARLTON CREEK ROAD-MACLAY ROAD			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	1,443,749.24	<b>C.E. Costs \$</b>	50,530.19
<b>Project No</b>	7607055000			<b>Lat/Long</b>	464155 / 1140424			<b>Tot CO Amt \$</b>	6,950.00	<b>Cntr Used %</b>	103.66
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	77.9 / 81.5			<b>Total Amt \$</b>	1,450,699.24	<b>C.E. Used %</b>	35.00
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	231+90.63 / 423+73.17			<b>Cont Pymnts \$</b>	1,503,751.40	<b>C.E. Cost %</b>	3.36
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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 7-1(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										
<b>Contract Totals for 20412 SM</b>								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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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											
<b>Project Manager Totals for Maart, Billy</b>									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 : 05/30/2025

**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 : 05/30/2025

**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 : 05/30/2025

**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 : 05/30/2025

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 : 05/30/2025

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										
<b>Contract Totals for 08913 SM</b>								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 : 05/30/2025

**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										
<b>Contract Totals for 10912 SM</b>								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 : 05/30/2025

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%
<b>Project Id</b>	HSIP 15(89)		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	342,547.50	<b>Est C.E. \$</b>	32,486.64
<b>Project Descr</b>	SF089 WHITEFISH - KALISPELL GUARDRAIL			<b>System/Route</b>	N / N-5, N-1			<b>Award Amt \$</b>	324,866.42	<b>C.E. Costs \$</b>	17,037.05
<b>Project No</b>	6693089000			<b>Lat/Long</b>	480547 / 1143256			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.75
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	104.0 / 107.0			<b>Total Amt \$</b>	324,866.42	<b>C.E. Used %</b>	52.44
<b>Work Descr</b>	GUARDRAIL			<b>Begin / End</b>	14+68.25 / 171+36.43			<b>Cont Pymnts \$</b>	320,797.27	<b>C.E. Cost %</b>	5.31
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 5-3(94)97		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	929,035.30	<b>Est C.E. \$</b>	77,373.21
<b>Project Descr</b>	2003 - TURN LANES - SOUTH OF LAKESIDE			<b>System/Route</b>	P / N-5			<b>Award Amt \$</b>	773,732.08	<b>C.E. Costs \$</b>	136,589.85
<b>Project No</b>	5879094000			<b>Lat/Long</b>	480045 / 1141323			<b>Tot CO Amt \$</b>	61,558.21	<b>Cntr Used %</b>	90.42
<b>Project Engineer/Phone</b>	STACK-SHANE / 406 523-5830			<b>Beg/End Term</b>	97.3 / 97.8			<b>Total Amt \$</b>	835,290.29	<b>C.E. Used %</b>	176.53
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	1763+81.62 / 1790+89.87			<b>Cont Pymnts \$</b>	755,287.67	<b>C.E. Cost %</b>	18.08
<b>Claim Status</b>	None										
<b>Contract Totals for 10C11 SM</b>								<b>Engineer Est \$</b>	1,271,582.80	<b>Est C.E. \$</b>	109,859.85
Project Count: 2								<b>Award Amt \$</b>	1,098,598.50	<b>C.E. Costs \$</b>	153,626.90
								<b>Tot CO Amt \$</b>	61,558.21	<b>Cntr Used %</b>	92.75
								<b>Total Amt \$</b>	1,160,156.71	<b>C.E. Used %</b>	139.84
								<b>Cont Pymnts \$</b>	1,076,084.94	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 52-2(47)34			<b>County</b>	Flathead			<b>Engineer Est \$</b>	30,347.40	<b>Est C.E. \$</b>	5,434.70
<b>Project Descr</b>	SF 129-ADV FLASHER N BIGFORK			<b>System/Route</b>	P / P-52			<b>Award Amt \$</b>	21,738.80	<b>C.E. Costs \$</b>	13,090.11
<b>Project No</b>	8072047000			<b>Lat/Long</b>	480542 / 1140519			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.18
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	33.4 / 33.7			<b>Total Amt \$</b>	21,738.80	<b>C.E. Used %</b>	240.86
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	15+00.00 / 24+00.00			<b>Cont Pymnts \$</b>	20,256.90	<b>C.E. Cost %</b>	64.62
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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										
<b>Contract Totals for 21B09 SM</b>							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 : 05/30/2025

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%
<b>Project Id</b>	STPP-STPS-NH-STPX (204)			<b>County</b>	VARIOUS			<b>Engineer Est \$</b>	3,343,637.12	<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	D1 SLOPE STABILITY			<b>System/Route</b>	N / N-1, P-52, S-472			<b>Award Amt \$</b>	3,343,637.12	<b>C.E. Costs \$</b>	464,541.94
<b>Project No</b>	8123204000			<b>Lat/Long</b>	465602 / 1140119			<b>Tot CO Amt \$</b>	585,263.31	<b>Cntr Used %</b>	98.24
<b>Project Engineer/Phone</b>	BOUNDY-BRET / 406 444-6278			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	3,928,900.43	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SLIDE OR SLOPE STABILIZATION			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	3,859,784.49	<b>C.E. Cost %</b>	12.04
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 1-1(99)5			<b>County</b>	Lincoln			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	62,494.66
<b>Project Descr</b>	YAAK HILL SLIDE REPAIR			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	624,946.62	<b>C.E. Costs \$</b>	76,440.04
<b>Project No</b>	8123099000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	27,080.00	<b>Cntr Used %</b>	100.60
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	5.1 / 5.4			<b>Total Amt \$</b>	652,026.62	<b>C.E. Used %</b>	122.31
<b>Work Descr</b>	SLIDE OR SLOPE STABILIZATION			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	655,910.44	<b>C.E. Cost %</b>	11.65
<b>Claim Status</b>	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%
<b>Project Id</b>	SFCN 5-3(113)115			<b>County</b>	Flathead			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	72,638.70
<b>Project Descr</b>	BIKE-PED UNDERPASS KALISPELL			<b>System/Route</b>	N / BIKE- PED UNDERPASS			<b>Award Amt \$</b>	726,386.96	<b>C.E. Costs \$</b>	60,307.83
<b>Project No</b>	7245113000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.47
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	726,386.96	<b>C.E. Used %</b>	83.02
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	RP 114.9 / RP 115.1			<b>Cont Pymnts \$</b>	744,361.65	<b>C.E. Cost %</b>	8.10
<b>Claim Status</b>	None										



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

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

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

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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%
<b>Project Id</b>	HSIP 292-1(7)7	TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	1,370,091.55	<b>Est C.E. \$</b>	152,946.77	
<b>Project Descr</b>	2003-SAFETY IMPVT-S WHITEFISH		<b>System/Route</b>	S / S-292			<b>Award Amt \$</b>	1,274,556.41	<b>C.E. Costs \$</b>	136,883.82	
<b>Project No</b>	5878007000		<b>Lat/Long</b>	483223 / 1142837			<b>Tot CO Amt \$</b>	39,559.95	<b>Cntr Used %</b>	97.26	
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228		<b>Beg/End Term</b>	7.5 / 8.4			<b>Total Amt \$</b>	1,314,116.36	<b>C.E. Used %</b>	89.50	
<b>Work Descr</b>	RECONSTRUCTION, GRADING		<b>Begin / End</b>	12+00.00 / 60+50.00			<b>Cont Pymnts \$</b>	1,278,132.70	<b>C.E. Cost %</b>	10.71	
<b>Claim Status</b>	None										
<b>Contract Totals for 01613 SM</b>							<b>Engineer Est \$</b>	2,080,599.30	<b>Est C.E. \$</b>	237,735.65	
Project Count: 2							<b>Award Amt \$</b>	1,981,130.42	<b>C.E. Costs \$</b>	188,800.54	
							<b>Tot CO Amt \$</b>	-47,422.18	<b>Cntr Used %</b>	96.82	
							<b>Total Amt \$</b>	1,933,708.24	<b>C.E. Used %</b>	79.42	
							<b>Cont Pymnts \$</b>	1,872,308.49	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 317-1(11)3	TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	154,773.40	<b>Est C.E. \$</b>	14,984.61	
<b>Project Descr</b>	SF069-CONRAD DR-E OF KALISPELL		<b>System/Route</b>	S / S-317			<b>Award Amt \$</b>	124,871.71	<b>C.E. Costs \$</b>	30,059.29	
<b>Project No</b>	6056011000		<b>Lat/Long</b>	481215 / 1141639			<b>Tot CO Amt \$</b>	64.40	<b>Cntr Used %</b>	78.11	
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228		<b>Beg/End Term</b>	3.1 / 3.2			<b>Total Amt \$</b>	124,936.11	<b>C.E. Used %</b>	200.60	
<b>Work Descr</b>	SAFETY		<b>Begin / End</b>	11+61.07 / 14+61.57			<b>Cont Pymnts \$</b>	97,591.98	<b>C.E. Cost %</b>	30.80	
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 317-1(13)4	TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	46,112.40	<b>Est C.E. \$</b>	6,036.39	
<b>Project Descr</b>	SF069-CONRAD DR/SHADY LN-KAL		<b>System/Route</b>	S / S-317			<b>Award Amt \$</b>	50,303.29	<b>C.E. Costs \$</b>	14,437.82	
<b>Project No</b>	6078013000		<b>Lat/Long</b>	481231 / 1141559			<b>Tot CO Amt \$</b>	75.90	<b>Cntr Used %</b>	113.55	
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228		<b>Beg/End Term</b>	3.8 / 3.9			<b>Total Amt \$</b>	50,379.19	<b>C.E. Used %</b>	239.18	
<b>Work Descr</b>	SAFETY		<b>Begin / End</b>	10+00.00 / 14+00.00			<b>Cont Pymnts \$</b>	57,207.61	<b>C.E. Cost %</b>	25.24	
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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%
<b>Contract Totals for 01710 SM</b>								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 : 05/30/2025

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%
<b>Project Id</b>	HSIP 5-3(121)109		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	81,765.00	<b>Est C.E. \$</b>	14,063.49
<b>Project Descr</b>	SF 129-ADV FLASHER CEMETERY RD			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	78,130.50	<b>C.E. Costs \$</b>	11,080.17
<b>Project No</b>	8069121000			<b>Lat/Long</b>	480920 / 1141741			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.34
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	109.2 / 110.1			<b>Total Amt \$</b>	78,130.50	<b>C.E. Used %</b>	78.79
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	74,492.45	<b>C.E. Cost %</b>	14.87
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 1-2(180)118		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	108,561.50	<b>Est C.E. \$</b>	20,035.49
<b>Project Descr</b>	SF 129 - DERN SPRING CREEK			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	111,308.30	<b>C.E. Costs \$</b>	15,538.88
<b>Project No</b>	7999180000			<b>Lat/Long</b>	481119 / 1142249			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.54
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	117.9 / 118.2			<b>Total Amt \$</b>	111,308.30	<b>C.E. Used %</b>	77.56
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	108,571.10	<b>C.E. Cost %</b>	14.31
<b>Claim Status</b>	None										
<b>Contract Totals for 01714 SM</b>								<b>Engineer Est \$</b>	221,806.50	<b>Est C.E. \$</b>	40,250.66
Project Count: 3								<b>Award Amt \$</b>	223,614.80	<b>C.E. Costs \$</b>	29,572.55
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.07
								<b>Total Amt \$</b>	223,614.80	<b>C.E. Used %</b>	73.47
								<b>Cont Pymnts \$</b>	214,819.55	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	UPP 6799(31)			<b>County</b>	Flathead			<b>Engineer Est \$</b>	246,092.85	<b>Est C.E. \$</b>	27,906.41
<b>Project Descr</b>	2ND STREET/WOODLAND AVE - KAL			<b>System/Route</b>	U / U-6715, U-6726			<b>Award Amt \$</b>	279,064.07	<b>C.E. Costs \$</b>	4,006.34
<b>Project No</b>	6800031000			<b>Lat/Long</b>	481146 / 1141859			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.58
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	0.00 / 1.27			<b>Total Amt \$</b>	279,064.07	<b>C.E. Used %</b>	14.36
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	249,985.76	<b>C.E. Cost %</b>	1.60
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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 : 05/30/2025

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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 52-2(43)30 TIED			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										
Project Id	HSIP 487-1(15)3 TIED			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										
<b>Contract Totals for 04214 SM</b>								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

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**Completed Construction Contracts Report**

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%

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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										

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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%
<b>Project Id</b>	STPP 6-1(124)99		TIED	<b>County</b>	Lake			<b>Engineer Est \$</b>	737,320.99	<b>Est C.E. \$</b>	63,502.97
<b>Project Descr</b>	DIXON - E & W			<b>System/Route</b>	P / P-6			<b>Award Amt \$</b>	635,029.74	<b>C.E. Costs \$</b>	18,261.85
<b>Project No</b>	6504124000			<b>Lat/Long</b>	471858 / 1142005			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.24
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	98.7 / 116.1			<b>Total Amt \$</b>	635,029.74	<b>C.E. Used %</b>	28.76
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	0+00.00 / 482+44.00			<b>Cont Pymnts \$</b>	630,229.82	<b>C.E. Cost %</b>	2.90
<b>Claim Status</b>	None										
<b>Contract Totals for 05309 SM</b>								<b>Engineer Est \$</b>	992,648.75	<b>Est C.E. \$</b>	86,096.98
Project Count: 2								<b>Award Amt \$</b>	860,969.85	<b>C.E. Costs \$</b>	29,151.39
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.50
								<b>Total Amt \$</b>	860,969.85	<b>C.E. Used %</b>	33.86
								<b>Cont Pymnts \$</b>	856,634.34	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPS 354-1(21)0			<b>County</b>	Lake			<b>Engineer Est \$</b>	283,257.06	<b>Est C.E. \$</b>	40,720.68
<b>Project Descr</b>	POLSON URBAN			<b>System/Route</b>	S / S-354			<b>Award Amt \$</b>	339,339.00	<b>C.E. Costs \$</b>	41,112.34
<b>Project No</b>	7304021000			<b>Lat/Long</b>	474121 / 1141002			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.70
<b>Project Engineer/Phone</b>	TERRY-JEREMY / 406 444-6226			<b>Beg/End Term</b>	0.3 / 0.7			<b>Total Amt \$</b>	339,339.00	<b>C.E. Used %</b>	100.96
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	9+75.00 / 31+98.16			<b>Cont Pymnts \$</b>	328,145.55	<b>C.E. Cost %</b>	12.53
<b>Claim Status</b>	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%

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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 : 05/30/2025

**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										
<b>Contract Totals for 08109 SM</b>								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**  
**Completed Construction Contracts Report**

Date : 05/30/2025

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										
<b>Contract Totals for 09409 SM</b>							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

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

Date : 05/30/2025

### 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%
<b>Project Id</b>	BR 9032(44)			<b>County</b>	Missoula			<b>Engineer Est \$</b>	924,465.84	<b>Est C.E. \$</b>	93,821.99
<b>Project Descr</b>	MORRELL CREEK - EAST OF SEELEY LAKE			<b>System/Route</b>	L / L-32-602			<b>Award Amt \$</b>	938,219.87	<b>C.E. Costs \$</b>	109,449.61
<b>Project No</b>	4853044000			<b>Lat/Long</b>	471023 / 1132808			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.04
<b>Project Engineer/Phone</b>	MENDS-NIGEL / 406 444-9221			<b>Beg/End Term</b>	0.5 /			<b>Total Amt \$</b>	938,219.87	<b>C.E. Used %</b>	116.66
<b>Work Descr</b>	BUILDINGS (SCALES, REST AREAS)			<b>Begin / End</b>	10+00 / 13+80			<b>Cont Pymnts \$</b>	910,471.82	<b>C.E. Cost %</b>	12.02
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP 5-3(115)100			<b>County</b>	Flathead			<b>Engineer Est \$</b>	166,770.00	<b>Est C.E. \$</b>	14,617.89
<b>Project Descr</b>	SF 109 -GUARDRAIL/CBR - S OF SOMERS			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	146,178.90	<b>C.E. Costs \$</b>	8,044.02
<b>Project No</b>	7496115000			<b>Lat/Long</b>	480348 / 1141428			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.38
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	99.8 / 100.4			<b>Total Amt \$</b>	146,178.90	<b>C.E. Used %</b>	55.03
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	1901+00.00 / 1932+38.50			<b>Cont Pymnts \$</b>	140,883.47	<b>C.E. Cost %</b>	5.71
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 52-1(39)14			<b>County</b>	Lake			<b>Engineer Est \$</b>	223,569.00	<b>Est C.E. \$</b>	21,695.64
<b>Project Descr</b>	SF129 - GUARDRAIL N POLSON			<b>System/Route</b>	P / P-52			<b>Award Amt \$</b>	216,956.40	<b>C.E. Costs \$</b>	23,137.10
<b>Project No</b>	8070039000			<b>Lat/Long</b>	475142 / 1140205			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	85.01
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	14.5 / 15.1			<b>Total Amt \$</b>	216,956.40	<b>C.E. Used %</b>	106.64
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	763+81.00 / 796+57.00			<b>Cont Pymnts \$</b>	184,431.75	<b>C.E. Cost %</b>	12.55
<b>Claim Status</b>	None										
<b>Contract Totals for 09514 SM</b>								<b>Engineer Est \$</b>	390,339.00	<b>Est C.E. \$</b>	36,313.53
Project Count: 2								<b>Award Amt \$</b>	363,135.30	<b>C.E. Costs \$</b>	31,181.12
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.59
								<b>Total Amt \$</b>	363,135.30	<b>C.E. Used %</b>	85.87
								<b>Cont Pymnts \$</b>	325,315.22	<b>C.E. Cost %</b>	9.58

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	BR 9015(47)			<b>County</b>	Flathead			<b>Engineer Est \$</b>	8,078,541.70	<b>Est C.E. \$</b>	867,322.85
<b>Project Descr</b>	FLATHEAD RIVER - 3 KM EAST OF KALISPELL			<b>System/Route</b>	L / L-15-91			<b>Award Amt \$</b>	8,673,228.49	<b>C.E. Costs \$</b>	683,095.15
<b>Project No</b>	4229047000			<b>Lat/Long</b>	481237 / 1141529			<b>Tot CO Amt \$</b>	32,051.62	<b>Cntr Used %</b>	99.08
<b>Project Engineer/Phone</b>	MENDS-NIGEL / 406 444-9221			<b>Beg/End Term</b>	0.5 / 0.5			<b>Total Amt \$</b>	8,705,280.11	<b>C.E. Used %</b>	78.76
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	5+00 / 10+76.50			<b>Cont Pymnts \$</b>	8,624,832.79	<b>C.E. Cost %</b>	7.92
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP 292-1(4)3			<b>County</b>	Flathead			<b>Engineer Est \$</b>	292,192.95	<b>Est C.E. \$</b>	25,548.23
<b>Project Descr</b>	2001 - SFTY IMP - 5 KM N KALISPELL			<b>System/Route</b>	S / S-292			<b>Award Amt \$</b>	255,482.25	<b>C.E. Costs \$</b>	36,144.12
<b>Project No</b>	5022004000			<b>Lat/Long</b>	481715 / 1141833			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.14
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	3.3 / 3.6			<b>Total Amt \$</b>	255,482.25	<b>C.E. Used %</b>	141.47
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	10+40.00 / 14+60.00			<b>Cont Pymnts \$</b>	255,851.52	<b>C.E. Cost %</b>	14.13
<b>Claim Status</b>	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%
<b>Project Id</b>	STPB 317-1(19)4			<b>County</b>	Flathead			<b>Engineer Est \$</b>	573,065.50	<b>Est C.E. \$</b>	93,981.76
<b>Project Descr</b>	SHADY LANE BRIDGE-KALISPELL			<b>System/Route</b>	S / S-317			<b>Award Amt \$</b>	522,120.90	<b>C.E. Costs \$</b>	36,490.44
<b>Project No</b>	8142019000			<b>Lat/Long</b>	481259 / 1141610			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	92.17
<b>Project Engineer/Phone</b>	HARDAN-CHRIS / 406 444-9221			<b>Beg/End Term</b>	4.4 / 4.5			<b>Total Amt \$</b>	522,120.90	<b>C.E. Used %</b>	38.83
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	101+71.11 / 104+34.94			<b>Cont Pymnts \$</b>	481,226.29	<b>C.E. Cost %</b>	7.58
<b>Claim Status</b>	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 : 05/30/2025

### 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 52-1(33)28			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										

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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 5-2(155)66			TIED	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											
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											
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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

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

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

Date : 05/30/2025

**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: 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%
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										

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

Date : 05/30/2025

**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: 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%
<b>Project Id</b>	STPS 382-1(19)6		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	264,696.55	<b>Est C.E. \$</b>	26,405.03
<b>Project Descr</b>	PERMA CANYON - NORTH			<b>System/Route</b>	S / S-382			<b>Award Amt \$</b>	264,050.30	<b>C.E. Costs \$</b>	19,552.06
<b>Project No</b>	9302019000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	70,340.70	<b>Cntr Used %</b>	96.57
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	5.9 / 10.5			<b>Total Amt \$</b>	334,391.00	<b>C.E. Used %</b>	74.05
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	325+58.2 / 569+58.00			<b>Cont Pymnts \$</b>	322,932.71	<b>C.E. Cost %</b>	6.05
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 6-1(160)15		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	541,848.10	<b>Est C.E. \$</b>	46,032.99
<b>Project Descr</b>	NOXON - E & W			<b>System/Route</b>	P / P-6			<b>Award Amt \$</b>	460,329.85	<b>C.E. Costs \$</b>	32,532.25
<b>Project No</b>	9235160000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	67,593.70	<b>Cntr Used %</b>	96.18
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	14.7 / 22.9			<b>Total Amt \$</b>	527,923.55	<b>C.E. Used %</b>	70.67
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	12+03.41 / 420+97.11			<b>Cont Pymnts \$</b>	507,772.16	<b>C.E. Cost %</b>	6.41
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 6-1(154)109		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	499,068.85	<b>Est C.E. \$</b>	44,971.03
<b>Project Descr</b>	DIXON - RAVALLI			<b>System/Route</b>	P / P-6			<b>Award Amt \$</b>	449,710.30	<b>C.E. Costs \$</b>	56,925.60
<b>Project No</b>	9239154000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	95,768.90	<b>Cntr Used %</b>	95.16
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	108.5 / 116.1			<b>Total Amt \$</b>	545,479.20	<b>C.E. Used %</b>	126.58
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	100+00.00 / 482+36.71			<b>Cont Pymnts \$</b>	519,077.07	<b>C.E. Cost %</b>	10.97
<b>Claim Status</b>	None										
<b>Contract Totals for 02219 CM</b>								<b>Engineer Est \$</b>	1,743,558.25	<b>Est C.E. \$</b>	161,894.30
Project Count: 4								<b>Award Amt \$</b>	1,618,942.90	<b>C.E. Costs \$</b>	128,371.21
								<b>Tot CO Amt \$</b>	279,295.00	<b>Cntr Used %</b>	95.05
								<b>Total Amt \$</b>	1,898,237.90	<b>C.E. Used %</b>	79.29
								<b>Cont Pymnts \$</b>	1,804,260.89	<b>C.E. Cost %</b>	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%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	STPP 36-2(10)36		TIED	<b>County</b>	Lake			<b>Engineer Est \$</b>	501,538.32	<b>Est C.E. \$</b>	35,661.73
<b>Project Descr</b>	ELMO - WEST			<b>System/Route</b>	R / P-36			<b>Award Amt \$</b>	445,771.60	<b>C.E. Costs \$</b>	23,582.43
<b>Project No</b>	9498010000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.08
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>				<b>Total Amt \$</b>	445,771.60	<b>C.E. Used %</b>	66.13
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	437,201.08	<b>C.E. Cost %</b>	5.39
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 471-1(14)10		TIED	<b>County</b>	Sanders			<b>Engineer Est \$</b>	614,125.03	<b>Est C.E. \$</b>	42,317.85
<b>Project Descr</b>	THOMPSON PASS - EAST			<b>System/Route</b>	R / S-471			<b>Award Amt \$</b>	528,973.10	<b>C.E. Costs \$</b>	37,484.55
<b>Project No</b>	9513014000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.92
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>				<b>Total Amt \$</b>	528,973.10	<b>C.E. Used %</b>	88.58
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	512,670.52	<b>C.E. Cost %</b>	7.31
<b>Claim Status</b>	None										
<b>Contract Totals for 02C19 CM</b>								<b>Engineer Est \$</b>	1,115,663.35	<b>Est C.E. \$</b>	77,979.58
Project Count: 2								<b>Award Amt \$</b>	974,744.70	<b>C.E. Costs \$</b>	61,066.98
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.45
								<b>Total Amt \$</b>	974,744.70	<b>C.E. Used %</b>	78.31
								<b>Cont Pymnts \$</b>	949,871.60	<b>C.E. Cost %</b>	6.43
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%
<b>Project Id</b>	NH 1-2(231)153		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	3,667,224.90	<b>Est C.E. \$</b>	575,186.84
<b>Project Descr</b>	WEST GLACIER - EAST			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	4,424,514.15	<b>C.E. Costs \$</b>	382,057.46
<b>Project No</b>	9703231000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	339,345.20	<b>Cntr Used %</b>	101.04
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	153.4 / 161.0			<b>Total Amt \$</b>	4,763,859.35	<b>C.E. Used %</b>	66.42
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	6+80.00 / 397+75.00			<b>Cont Pymnts \$</b>	4,813,210.77	<b>C.E. Cost %</b>	7.94
<b>Claim Status</b>	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	NH 1-2(233)143		TIED	<b>County</b>	Flathead		<b>Engineer Est \$</b>	4,082,249.00	<b>Est C.E. \$</b>	594,825.13	
<b>Project Descr</b>	HUNGRY HORSE - WEST GLACIER			<b>System/Route</b>	N / N-1		<b>Award Amt \$</b>	4,575,577.94	<b>C.E. Costs \$</b>	526,372.32	
<b>Project No</b>	9702233000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	390,598.60	<b>Cntr Used %</b>	103.68	
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	142.6 / 153.4		<b>Total Amt \$</b>	4,966,176.54	<b>C.E. Used %</b>	88.49	
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	142+70.00 / 6+80.00		<b>Cont Pymnts \$</b>	5,148,873.20	<b>C.E. Cost %</b>	10.22	
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 1-2(235)161		TIED	<b>County</b>	Flathead		<b>Engineer Est \$</b>	3,178,000.50	<b>Est C.E. \$</b>	493,435.35	
<b>Project Descr</b>	NYACK FLATS - EAST			<b>System/Route</b>	N / N-1		<b>Award Amt \$</b>	3,795,656.50	<b>C.E. Costs \$</b>	293,987.86	
<b>Project No</b>	9704235000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	920,733.26	<b>Cntr Used %</b>	95.98	
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	161.2 / 169.1		<b>Total Amt \$</b>	4,716,389.76	<b>C.E. Used %</b>	59.58	
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	417+50.00 / 823+31.00		<b>Cont Pymnts \$</b>	4,526,686.71	<b>C.E. Cost %</b>	6.49	
<b>Claim Status</b>	None										
<b>Contract Totals for 03321 CM</b>							<b>Engineer Est \$</b>	10,927,474.40	<b>Est C.E. \$</b>	1,663,447.32	
Project Count: 3							<b>Award Amt \$</b>	12,795,748.59	<b>C.E. Costs \$</b>	1,202,417.64	
							<b>Tot CO Amt \$</b>	1,650,677.06	<b>Cntr Used %</b>	100.29	
							<b>Total Amt \$</b>	14,446,425.65	<b>C.E. Used %</b>	72.28	
							<b>Cont Pymnts \$</b>	14,488,770.68	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	UPP 6799(60)			<b>County</b>	Flathead		<b>Engineer Est \$</b>	1,976,051.10	<b>Est C.E. \$</b>	263,400.00	
<b>Project Descr</b>	KALISPELL URBAN PAVE PRES			<b>System/Route</b>	U / U-6708, U-6728, U-67		<b>Award Amt \$</b>	2,195,000.00	<b>C.E. Costs \$</b>	0.00	
<b>Project No</b>	10217060000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	220,703.00	<b>Cntr Used %</b>	94.65	
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>			<b>Total Amt \$</b>	2,415,703.00	<b>C.E. Used %</b>	0.00	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	2,286,545.06	<b>C.E. Cost %</b>	0.00	
<b>Claim Status</b>	None										



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/30/2025

### 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: 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		TIED	County	Flathead			Engineer Est \$	2,162,574.35	Est C.E. \$	186,308.83
Project Descr	RESERVE DRIVE - NORTH (KAL)			System/Route	N / N-5			Award Amt \$	1,863,088.34	C.E. Costs \$	183,428.86
Project No	9937159000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	99.61
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5830			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										
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

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

Date : 05/30/2025

**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: 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%
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										
<b>Contract Totals for 08619 CM</b>								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

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

Date : 05/30/2025

**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: 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										
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%
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%



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

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

Date : 05/30/2025

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: 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										
<b>Project Manager Totals for Paulsen, Ryan</b>							Engineer Est \$	40,020,936.42	Est C.E. \$	5,873,657.04	
Contract Count: 14							Award Amt \$	51,568,101.04	C.E. Costs \$	4,807,300.75	
Project Count: 22							Tot CO Amt \$	4,215,133.02	Cntr Used %	98.92	
							Total Amt \$	55,783,234.06	C.E. Used %	81.85	
							Cont Pymnts \$	55,182,303.16	C.E. Cost %	8.71	

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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 : 05/30/2025

**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%
<b>Project Id</b>	CBI 5-3(64)118			<b>County</b>	Flathead			<b>Engineer Est \$</b>	7,310,794.40	<b>Est C.E. \$</b>	619,619.60
<b>Project Descr</b>	STILLWATER RIVER - NORTH			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	6,196,195.99	<b>C.E. Costs \$</b>	867,042.91
<b>Project No</b>	1061064000			<b>Lat/Long</b>	481657 / 1141948			<b>Tot CO Amt \$</b>	190,066.77	<b>Cntr Used %</b>	96.03
<b>Project Engineer/Phone</b>	BENTE-FREDRICK / 406 444-7634			<b>Beg/End Term</b>	117.7 / 119.3			<b>Total Amt \$</b>	6,386,262.76	<b>C.E. Used %</b>	139.93
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	22+27.08 / 55+18.45			<b>Cont Pymnts \$</b>	6,132,735.52	<b>C.E. Cost %</b>	14.14
<b>Claim Status</b>	None										
<b>Project Manager Totals for Sackett, Dean</b>								<b>Engineer Est \$</b>	7,838,631.70	<b>Est C.E. \$</b>	668,959.12
Contract Count: 4								<b>Award Amt \$</b>	6,608,335.10	<b>C.E. Costs \$</b>	978,819.91
Project Count: 4								<b>Tot CO Amt \$</b>	189,385.22	<b>Cntr Used %</b>	95.34
								<b>Total Amt \$</b>	6,797,720.32	<b>C.E. Used %</b>	146.32
								<b>Cont Pymnts \$</b>	6,480,630.53	<b>C.E. Cost %</b>	15.10

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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(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										
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										
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 : 05/30/2025

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%
<b>Project Id</b>	HSIP-G 5-3(132)108		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	85,852.50	<b>Est C.E. \$</b>	6,167.19
<b>Project Descr</b>	SF 149 - ROCKY CLIFF ITS			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	61,671.90	<b>C.E. Costs \$</b>	17,911.80
<b>Project No</b>	8911132000			<b>Lat/Long</b>	480821 / 1141642			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.74
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	107.7 / 108.0			<b>Total Amt \$</b>	61,671.90	<b>C.E. Used %</b>	290.44
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	60,894.20	<b>C.E. Cost %</b>	29.41
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G 5-3(134)103		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	47,451.00	<b>Est C.E. \$</b>	4,601.95
<b>Project Descr</b>	SF 149 - SOMERS SFTY IMPR			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	46,019.50	<b>C.E. Costs \$</b>	4,890.83
<b>Project No</b>	8910134000			<b>Lat/Long</b>	480801 / 1141600			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.11
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	102.48 / 102.81			<b>Total Amt \$</b>	46,019.50	<b>C.E. Used %</b>	106.28
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	44,228.31	<b>C.E. Cost %</b>	11.06
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G STWD(363)		TIED	<b>County</b>	Granite			<b>Engineer Est \$</b>	43,929.00	<b>Est C.E. \$</b>	3,120.07
<b>Project Descr</b>	SF 149 - MSLA DIST SFTY IMPRV			<b>System/Route</b>	I / P-83, I-90			<b>Award Amt \$</b>	31,200.65	<b>C.E. Costs \$</b>	8,471.30
<b>Project No</b>	8947363000			<b>Lat/Long</b>	465302 / 1140119			<b>Tot CO Amt \$</b>	12,060.00	<b>Cntr Used %</b>	92.12
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	43,260.65	<b>C.E. Used %</b>	271.51
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	39,851.36	<b>C.E. Cost %</b>	21.26
<b>Claim Status</b>	None										
<b>Contract Totals for 02717 SM</b>								<b>Engineer Est \$</b>	177,232.50	<b>Est C.E. \$</b>	13,889.21
Project Count: 3								<b>Award Amt \$</b>	138,892.05	<b>C.E. Costs \$</b>	31,273.93
								<b>Tot CO Amt \$</b>	12,060.00	<b>Cntr Used %</b>	96.04
								<b>Total Amt \$</b>	150,952.05	<b>C.E. Used %</b>	225.17
								<b>Cont Pymnts \$</b>	144,973.87	<b>C.E. Cost %</b>	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

Date : 05/30/2025

### 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: 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

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

Date : 05/30/2025

### 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	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										
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	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										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Contract Totals for 03815 SM</b>								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 : 05/30/2025

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%
<b>Project Id</b>	STPP 82-1(10)1		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	871,072.90	<b>Est C.E. \$</b>	101,342.91
<b>Project Descr</b>	FLATHEAD RIVER - E & W			<b>System/Route</b>	P / P-82			<b>Award Amt \$</b>	844,524.22	<b>C.E. Costs \$</b>	68,441.47
<b>Project No</b>	8961010000			<b>Lat/Long</b>	480542 / 1140836			<b>Tot CO Amt \$</b>	48,625.70	<b>Cntr Used %</b>	96.26
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	1.4 / 6.8			<b>Total Amt \$</b>	893,149.92	<b>C.E. Used %</b>	67.53
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	73+92.00 / 366+03.70			<b>Cont Pymnts \$</b>	859,757.77	<b>C.E. Cost %</b>	7.96
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G 82-1(8)0		TIED	<b>County</b>	Flathead			<b>Engineer Est \$</b>	48,954.00	<b>Est C.E. \$</b>	5,069.27
<b>Project Descr</b>	SF 149 E OF SOMERS CLRS			<b>System/Route</b>	P / P-82			<b>Award Amt \$</b>	42,243.88	<b>C.E. Costs \$</b>	2,018.20
<b>Project No</b>	8912008000			<b>Lat/Long</b>	480542 / 1140036			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	86.94
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	0.0 / 6.809			<b>Total Amt \$</b>	42,243.88	<b>C.E. Used %</b>	39.81
<b>Work Descr</b>	RUMBLE STRIPS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	36,728.40	<b>C.E. Cost %</b>	5.49
<b>Claim Status</b>	None										
<b>Contract Totals for 05217 SM</b>								<b>Engineer Est \$</b>	920,026.90	<b>Est C.E. \$</b>	106,412.18
Project Count: 2								<b>Award Amt \$</b>	886,768.10	<b>C.E. Costs \$</b>	70,459.67
								<b>Tot CO Amt \$</b>	48,625.70	<b>Cntr Used %</b>	95.84
								<b>Total Amt \$</b>	935,393.80	<b>C.E. Used %</b>	66.21
								<b>Cont Pymnts \$</b>	896,486.17	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 5-2(168)64			<b>County</b>	Lake			<b>Engineer Est \$</b>	1,266,716.30	<b>Est C.E. \$</b>	152,767.78
<b>Project Descr</b>	SF 139 -TURN LANES NW OF POLSON			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	1,273,064.80	<b>C.E. Costs \$</b>	177,322.83
<b>Project No</b>	8646168000			<b>Lat/Long</b>	474356 / 1141256			<b>Tot CO Amt \$</b>	64.50	<b>Cntr Used %</b>	112.96
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	64.4 / 65.0			<b>Total Amt \$</b>	1,273,129.30	<b>C.E. Used %</b>	116.07
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	157+93.00 / 189+42.00			<b>Cont Pymnts \$</b>	1,438,139.28	<b>C.E. Cost %</b>	12.33
<b>Claim Status</b>	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	STPP 83-1(37)15			<b>County</b>	Missoula		<b>Engineer Est \$</b>	4,544,001.55	<b>Est C.E. \$</b>	366,190.46	
<b>Project Descr</b>	SEELEY LAKE - NORTH			<b>System/Route</b>	P / P-83		<b>Award Amt \$</b>	4,068,782.88	<b>C.E. Costs \$</b>	406,028.02	
<b>Project No</b>	8960037000			<b>Lat/Long</b>	471718 / 1133346		<b>Tot CO Amt \$</b>	243,591.05	<b>Cntr Used %</b>	101.17	
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	31.5 / 14.8		<b>Total Amt \$</b>	4,312,373.93	<b>C.E. Used %</b>	110.88	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	2053+75.80 / 2951+56.00		<b>Cont Pymnts \$</b>	4,363,007.16	<b>C.E. Cost %</b>	9.31	
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP STWD(437)    TIED			<b>County</b>	Ravalli		<b>Engineer Est \$</b>	64,180.88	<b>Est C.E. \$</b>	8,331.83	
<b>Project Descr</b>	SF 159 BITTERROOT SFTY IMPRV			<b>System/Route</b>	N / L-41-308, N-7, S-269		<b>Award Amt \$</b>	83,318.30	<b>C.E. Costs \$</b>	9,892.06	
<b>Project No</b>	9126437000			<b>Lat/Long</b>	465302 / 1140119		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.79	
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	/		<b>Total Amt \$</b>	83,318.30	<b>C.E. Used %</b>	118.73	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/		<b>Cont Pymnts \$</b>	81,473.00	<b>C.E. Cost %</b>	12.14	
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP STWD(414)    TIED			<b>County</b>	Lake		<b>Engineer Est \$</b>	91,980.90	<b>Est C.E. \$</b>	12,447.08	
<b>Project Descr</b>	SF159 LAKE SANDERS SFTY IMPRV			<b>System/Route</b>	P / P-6, P-36, S-211, S-		<b>Award Amt \$</b>	124,470.80	<b>C.E. Costs \$</b>	25,641.15	
<b>Project No</b>	9129414000			<b>Lat/Long</b>	465302 / 1140119		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.34	
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	/		<b>Total Amt \$</b>	124,470.80	<b>C.E. Used %</b>	206.00	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/		<b>Cont Pymnts \$</b>	121,153.80	<b>C.E. Cost %</b>	21.16	
<b>Claim Status</b>	None										
<b>Contract Totals for 06818 SM</b>							<b>Engineer Est \$</b>	156,161.78	<b>Est C.E. \$</b>	20,778.91	
Project Count: 2							<b>Award Amt \$</b>	207,789.10	<b>C.E. Costs \$</b>	35,533.21	
							<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.50	
							<b>Total Amt \$</b>	207,789.10	<b>C.E. Used %</b>	171.01	
							<b>Cont Pymnts \$</b>	202,626.80	<b>C.E. Cost %</b>	17.54	

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

Date : 05/30/2025

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 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										
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										
<b>Contract Totals for 09218 SM</b>								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 : 05/30/2025

**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
<b>Project Manager Totals for Schmidt, John</b>		<b>Engineer Est \$</b>	54,199,273.72	<b>Est C.E. \$</b>	3,346,613.92
Contract Count: 14		<b>Award Amt \$</b>	50,637,470.87	<b>C.E. Costs \$</b>	5,330,766.00
Project Count: 24		<b>Tot CO Amt \$</b>	3,040,278.28	<b>Cntr Used %</b>	99.82
		<b>Total Amt \$</b>	53,677,749.15	<b>C.E. Used %</b>	159.29
		<b>Cont Pymnts \$</b>	53,579,897.13	<b>C.E. Cost %</b>	9.95



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	STPS 269-1(53)18		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	1,043,727.80	<b>Est C.E. \$</b>	94,265.35
<b>Project Descr</b>	STEVENSVILLE - SOUTH			<b>System/Route</b>	S / S-269			<b>Award Amt \$</b>	942,653.48	<b>C.E. Costs \$</b>	208,259.76
<b>Project No</b>	9301053000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	20,303.42	<b>Cntr Used %</b>	92.28
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	18.0 / 21.1			<b>Total Amt \$</b>	962,956.90	<b>C.E. Used %</b>	220.93
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	10+00.00 / 172+01.80			<b>Cont Pymnts \$</b>	888,582.45	<b>C.E. Cost %</b>	23.44
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 7-1(164)0		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	3,236,239.05	<b>Est C.E. \$</b>	284,109.92
<b>Project Descr</b>	LOST TRAIL PASS - NORTH			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	2,841,099.19	<b>C.E. Costs \$</b>	255,522.79
<b>Project No</b>	9491164000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.03
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	0.0 / 8.9			<b>Total Amt \$</b>	2,841,099.19	<b>C.E. Used %</b>	89.94
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	3+74.50 / 473+71.30			<b>Cont Pymnts \$</b>	2,728,262.30	<b>C.E. Cost %</b>	9.37
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 7-1(157)66		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	1,424,900.02	<b>Est C.E. \$</b>	124,768.47
<b>Project Descr</b>	STEVENSVILLE WYE - N & S			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	1,247,684.69	<b>C.E. Costs \$</b>	124,562.00
<b>Project No</b>	9234157000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.70
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	65.9 / 68.3			<b>Total Amt \$</b>	1,247,684.69	<b>C.E. Used %</b>	99.83
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	395+99.74 / 529+92.13			<b>Cont Pymnts \$</b>	1,119,148.17	<b>C.E. Cost %</b>	11.13
<b>Claim Status</b>	None										
<b>Contract Totals for 01219 CM</b>								<b>Engineer Est \$</b>	5,704,866.87	<b>Est C.E. \$</b>	503,143.74
Project Count: 3								<b>Award Amt \$</b>	5,031,437.36	<b>C.E. Costs \$</b>	588,344.55
								<b>Tot CO Amt \$</b>	20,303.42	<b>Cntr Used %</b>	93.75
								<b>Total Amt \$</b>	5,051,740.78	<b>C.E. Used %</b>	116.93
								<b>Cont Pymnts \$</b>	4,735,992.92	<b>C.E. Cost %</b>	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 : 05/30/2025

### 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 <b>CM</b> 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%
<b>Project Id</b>	STPP 19-2(32)39			<b>County</b>	Granite		<b>Engineer Est \$</b>	4,054,155.05	<b>Est C.E. \$</b>	373,957.20	
<b>Project Descr</b>	PHILIPSBURG - NORTH			<b>System/Route</b>	P / P-19		<b>Award Amt \$</b>	3,739,571.99	<b>C.E. Costs \$</b>	306,206.05	
<b>Project No</b>	9864032000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.54	
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	38.5 / 54.9		<b>Total Amt \$</b>	3,739,571.99	<b>C.E. Used %</b>	81.88	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	403+29.70 / 370+00.00		<b>Cont Pymnts \$</b>	3,535,258.33	<b>C.E. Cost %</b>	8.66	
<b>Claim Status</b>	None										
Contract No: 02418 <b>SM</b> 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%
<b>Project Id</b>	IM 90-3(128)135 <b>TIED</b>			<b>County</b>	Granite		<b>Engineer Est \$</b>	1,867,314.00	<b>Est C.E. \$</b>	150,917.56	
<b>Project Descr</b>	BEARMOUTH-EAST & WEST			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	1,886,469.50	<b>C.E. Costs \$</b>	159,516.37	
<b>Project No</b>	9225128000			<b>Lat/Long</b>	464219 / 1132225		<b>Tot CO Amt \$</b>	413,252.55	<b>Cntr Used %</b>	101.45	
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	134.8 / 150.0		<b>Total Amt \$</b>	2,299,722.05	<b>C.E. Used %</b>	105.70	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	49+50.00 / 852+81.90		<b>Cont Pymnts \$</b>	2,333,141.52	<b>C.E. Cost %</b>	6.84	
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 210-1(16)4 <b>TIED</b>			<b>County</b>	Missoula		<b>Engineer Est \$</b>	228,175.00	<b>Est C.E. \$</b>	17,850.41	
<b>Project Descr</b>	CLINTON - NORTHWEST			<b>System/Route</b>	S / S-210		<b>Award Amt \$</b>	223,130.11	<b>C.E. Costs \$</b>	8,590.56	
<b>Project No</b>	9300016000			<b>Lat/Long</b>	460000 / 1134610		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.07	
<b>Project Engineer/Phone</b>	WALTERS-NATHANIEL / 406 523-5830			<b>Beg/End Term</b>	3.5 / 10.2		<b>Total Amt \$</b>	223,130.11	<b>C.E. Used %</b>	48.13	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	165+44.00 / 519+20.00		<b>Cont Pymnts \$</b>	221,057.01	<b>C.E. Cost %</b>	3.89	
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 203-1(25)0 <b>TIED</b>			<b>County</b>	Ravalli		<b>Engineer Est \$</b>	525,507.35	<b>Est C.E. \$</b>	37,158.14	
<b>Project Descr</b>	STEVENSVILLE - NORTH			<b>System/Route</b>	S / C000203		<b>Award Amt \$</b>	464,476.70	<b>C.E. Costs \$</b>	49,876.35	
<b>Project No</b>	9299025000			<b>Lat/Long</b>	463100 / 1140359		<b>Tot CO Amt \$</b>	14,095.61	<b>Cntr Used %</b>	103.32	
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	0.0 / 3.9		<b>Total Amt \$</b>	478,572.31	<b>C.E. Used %</b>	134.23	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	152+04.90 / 359+02.50		<b>Cont Pymnts \$</b>	494,454.89	<b>C.E. Cost %</b>	10.09	
<b>Claim Status</b>	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 : 05/30/2025

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%
<b>Contract Totals for 02418 SM</b>								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										
<b>Contract Totals for 05421 CM</b>								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 : 05/30/2025

**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 Cmplt	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 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(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 : 05/30/2025

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%
<b>Project Id</b>	IM 90-2(155)126		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	6,684,612.31	<b>Est C.E. \$</b>	488,126.35
<b>Project Descr</b>	ROCK CREEK INTERCHANGE - EAST			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	6,101,579.40	<b>C.E. Costs \$</b>	277,978.92
<b>Project No</b>	9243155000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-13,239.01	<b>Cntr Used %</b>	106.32
<b>Project Engineer/Phone</b>	DOLD-JOSHUA / 406 444-6385			<b>Beg/End Term</b>	126.4 / 134.8			<b>Total Amt \$</b>	6,088,340.39	<b>C.E. Used %</b>	56.95
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	372+02.00 / 812+06.70			<b>Cont Pymnts \$</b>	6,472,916.43	<b>C.E. Cost %</b>	4.29
<b>Claim Status</b>	None										
<b>Contract Totals for 09A19 CM</b>								<b>Engineer Est \$</b>	11,966,934.88	<b>Est C.E. \$</b>	876,040.20
Project Count: 2								<b>Award Amt \$</b>	10,950,502.56	<b>C.E. Costs \$</b>	508,256.29
								<b>Tot CO Amt \$</b>	-4,970.49	<b>Cntr Used %</b>	101.39
								<b>Total Amt \$</b>	10,945,532.07	<b>C.E. Used %</b>	58.02
								<b>Cont Pymnts \$</b>	11,097,393.87	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP-G 24-1(82)2			<b>County</b>	Missoula			<b>Engineer Est \$</b>	168,160.00	<b>Est C.E. \$</b>	20,345.04
<b>Project Descr</b>	SF-169 N24 CLRS SFTY IMPRV			<b>System/Route</b>	P / N-24			<b>Award Amt \$</b>	169,542.00	<b>C.E. Costs \$</b>	16,408.24
<b>Project No</b>	9192082000			<b>Lat/Long</b>	465335 / 1133110			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	82.37
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	1.8 / 31.8			<b>Total Amt \$</b>	169,542.00	<b>C.E. Used %</b>	80.65
<b>Work Descr</b>	RUMBLE STRIPS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	139,653.50	<b>C.E. Cost %</b>	11.75
<b>Claim Status</b>	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 : 05/30/2025

**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 \$	1,664,782.40
Project No	8164149000			Lat/Long	465218 / 1135312			Tot CO Amt \$	622,426.76	Cntr Used %	93.65
Project Engineer/Phone	N/A / null			Beg/End Term	110 / 110.2			Total Amt \$	15,669,426.76	C.E. Used %	110.64
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End	/			Cont Pymnts \$	14,674,973.70	C.E. Cost %	11.34
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 : 05/30/2025

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											
<b>Project Manager Totals for Straub, Matt</b>								Engineer Est \$	58,364,318.15	Est C.E. \$	6,165,366.11	
Contract Count: 12								Award Amt \$	70,247,165.76	C.E. Costs \$	7,535,382.05	
Project Count: 18								Tot CO Amt \$	4,655,415.51	Cntr Used %	98.04	
								Total Amt \$	74,902,581.27	C.E. Used %	122.22	
								Cont Pymnts \$	73,431,905.36	C.E. Cost %	10.26	

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	STPS 348-1(11)0		TIED	<b>County</b>	Granite			<b>Engineer Est \$</b>	188,026.40	<b>Est C.E. \$</b>	18,733.75
<b>Project Descr</b>	PHILIPSBURG - WEST			<b>System/Route</b>	S / S-348			<b>Award Amt \$</b>	187,337.51	<b>C.E. Costs \$</b>	7,380.00
<b>Project No</b>	6919011000			<b>Lat/Long</b>	462153 / 1132221			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	88.95
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	0.0 / 7.2			<b>Total Amt \$</b>	187,337.51	<b>C.E. Used %</b>	39.39
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	60+00.00 / 438+32.00			<b>Cont Pymnts \$</b>	166,641.04	<b>C.E. Cost %</b>	4.43
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 271-1(12)0		TIED	<b>County</b>	N/A			<b>Engineer Est \$</b>	142,575.50	<b>Est C.E. \$</b>	14,289.11
<b>Project Descr</b>	DRUMMOND - NORTH			<b>System/Route</b>	S / S-271			<b>Award Amt \$</b>	142,891.05	<b>C.E. Costs \$</b>	6,202.03
<b>Project No</b>	6920012000			<b>Lat/Long</b>	463927 / 1130617			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.17
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	0.00 / 4.90			<b>Total Amt \$</b>	142,891.05	<b>C.E. Used %</b>	43.40
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	1758+44.6 / 181+00.0			<b>Cont Pymnts \$</b>	124,561.28	<b>C.E. Cost %</b>	4.98
<b>Claim Status</b>	None										
<b>Contract Totals for 01310 SM</b>								<b>Engineer Est \$</b>	330,601.90	<b>Est C.E. \$</b>	33,022.86
Project Count: 2								<b>Award Amt \$</b>	330,228.56	<b>C.E. Costs \$</b>	13,582.03
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	88.18
								<b>Total Amt \$</b>	330,228.56	<b>C.E. Used %</b>	41.13
								<b>Cont Pymnts \$</b>	291,202.32	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPP 83-1(20)0			<b>County</b>	Missoula			<b>Engineer Est \$</b>	5,336,124.20	<b>Est C.E. \$</b>	440,820.42
<b>Project Descr</b>	CLEARWATER JUNCTION - NORTH			<b>System/Route</b>	P / P-83			<b>Award Amt \$</b>	4,408,204.15	<b>C.E. Costs \$</b>	590,229.82
<b>Project No</b>	1233020000			<b>Lat/Long</b>	470215 / 1132300			<b>Tot CO Amt \$</b>	151,012.75	<b>Cntr Used %</b>	97.61
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	0.0 / 4.8			<b>Total Amt \$</b>	4,559,216.90	<b>C.E. Used %</b>	133.89
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	1+35.39 / 79+46.46			<b>Cont Pymnts \$</b>	4,450,403.99	<b>C.E. Cost %</b>	13.26
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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	WOSOBA-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

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

Date : 05/30/2025

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%
<b>Project Id</b>	STPP 83-1(28)23		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	336,729.61	<b>Est C.E. \$</b>	28,425.60
<b>Project Descr</b>	INEZ - NORTH			<b>System/Route</b>	P / P-83			<b>Award Amt \$</b>	315,840.01	<b>C.E. Costs \$</b>	10,900.04
<b>Project No</b>	6915028000			<b>Lat/Long</b>	472059 / 1133520			<b>Tot CO Amt \$</b>	4,956.00	<b>Cntr Used %</b>	92.94
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	23.1 / 31.5			<b>Total Amt \$</b>	320,796.01	<b>C.E. Used %</b>	38.35
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	2496+80.00 / 2053+75.80			<b>Cont Pymnts \$</b>	298,161.07	<b>C.E. Cost %</b>	3.66
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 83-1(30)15		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	340,481.70	<b>Est C.E. \$</b>	28,822.40
<b>Project Descr</b>	SEELEY LAKE - NORTH			<b>System/Route</b>	P / P-83			<b>Award Amt \$</b>	320,248.87	<b>C.E. Costs \$</b>	16,611.08
<b>Project No</b>	6914030000			<b>Lat/Long</b>	471438 / 1133218			<b>Tot CO Amt \$</b>	4,826.00	<b>Cntr Used %</b>	99.63
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	14.7 / 23.1			<b>Total Amt \$</b>	325,074.87	<b>C.E. Used %</b>	57.63
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	2951+56.00 / 2946+80.00			<b>Cont Pymnts \$</b>	323,858.92	<b>C.E. Cost %</b>	5.13
<b>Claim Status</b>	None										
<b>Contract Totals for 04111 SM</b>								<b>Engineer Est \$</b>	677,211.31	<b>Est C.E. \$</b>	57,248.00
Project Count: 2								<b>Award Amt \$</b>	636,088.88	<b>C.E. Costs \$</b>	27,511.12
								<b>Tot CO Amt \$</b>	9,782.00	<b>Cntr Used %</b>	96.31
								<b>Total Amt \$</b>	645,870.88	<b>C.E. Used %</b>	48.06
								<b>Cont Pymnts \$</b>	622,019.99	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 19-2(22)63		TIED	<b>County</b>	Granite			<b>Engineer Est \$</b>	89,227.77	<b>Est C.E. \$</b>	8,039.91
<b>Project Descr</b>	SF079 APPR RCNST - S OF DRUMMOND			<b>System/Route</b>	P / P-19			<b>Award Amt \$</b>	80,399.08	<b>C.E. Costs \$</b>	10,559.76
<b>Project No</b>	6413022000			<b>Lat/Long</b>	463953 / 113919			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.16
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	62.9 / 63.0			<b>Total Amt \$</b>	80,399.08	<b>C.E. Used %</b>	131.34
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	10+00.00 / 13+50.00			<b>Cont Pymnts \$</b>	70,078.34	<b>C.E. Cost %</b>	15.07
<b>Claim Status</b>	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	STPP-HSIP 19-1(48)27		TIED	<b>County</b>	Deer Lodge			<b>Engineer Est \$</b>	1,089,475.66	<b>Est C.E. \$</b>	106,408.98
<b>Project Descr</b>	GEORGETOWN - PHILIPSBURG			<b>System/Route</b>	P / P-19			<b>Award Amt \$</b>	1,064,089.80	<b>C.E. Costs \$</b>	141,137.85
<b>Project No</b>	6911048000			<b>Lat/Long</b>	461614 / 1131939			<b>Tot CO Amt \$</b>	32,132.00	<b>Cntr Used %</b>	103.14
<b>Project Engineer/Phone</b>	HOLIEN-DAVID / 406 444-6118			<b>Beg/End Term</b>	26.9 / 38.5			<b>Total Amt \$</b>	1,096,221.80	<b>C.E. Used %</b>	132.64
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	140+00.00 / 40+23.00			<b>Cont Pymnts \$</b>	1,130,687.30	<b>C.E. Cost %</b>	12.48
<b>Claim Status</b>	None										
Contract Totals for 05112 SM								<b>Engineer Est \$</b>	1,178,703.43	<b>Est C.E. \$</b>	114,448.89
Project Count: 2								<b>Award Amt \$</b>	1,144,488.88	<b>C.E. Costs \$</b>	151,697.61
								<b>Tot CO Amt \$</b>	32,132.00	<b>Cntr Used %</b>	102.05
								<b>Total Amt \$</b>	1,176,620.88	<b>C.E. Used %</b>	132.55
								<b>Cont Pymnts \$</b>	1,200,765.64	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPS 203-1(20)0		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	723,057.91	<b>Est C.E. \$</b>	65,928.05
<b>Project Descr</b>	STEVENSVILLE - NORTH			<b>System/Route</b>	S / S-203			<b>Award Amt \$</b>	549,400.40	<b>C.E. Costs \$</b>	73,176.02
<b>Project No</b>	6918020000			<b>Lat/Long</b>	463148 / 1140401			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	86.84
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	0.0 / 3.9			<b>Total Amt \$</b>	549,400.40	<b>C.E. Used %</b>	110.99
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	152+04.90 / 357+96.90			<b>Cont Pymnts \$</b>	477,099.40	<b>C.E. Cost %</b>	15.34
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 203-1(18)1		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	12,714.00	<b>Est C.E. \$</b>	1,740.98
<b>Project Descr</b>	SF089 FLASHER EAST STEVENSVILLE			<b>System/Route</b>	S / S-203			<b>Award Amt \$</b>	14,508.20	<b>C.E. Costs \$</b>	1,144.43
<b>Project No</b>	6685018000			<b>Lat/Long</b>	463148 / 1140401			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	92.02
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217			<b>Beg/End Term</b>	1.0 / 1.5			<b>Total Amt \$</b>	14,508.20	<b>C.E. Used %</b>	65.73
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	13,350.70	<b>C.E. Cost %</b>	8.57
<b>Claim Status</b>	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 : 05/30/2025

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%
<b>Contract Totals for 05410 SM</b>								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%

Date : 05/30/2025

**Completed Construction Contracts Report**

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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%
<b>Project Id</b>	NH 7-1(121)68			<b>County</b>	Ravalli			<b>Engineer Est \$</b>	558,503.46	<b>Est C.E. \$</b>	45,122.59
<b>Project Descr</b>	N OF STEVI WYE - FLORENCE			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	501,362.08	<b>C.E. Costs \$</b>	20,721.16
<b>Project No</b>	6797121000			<b>Lat/Long</b>	463456 / 1140525			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.07
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	68.3 / 74.2			<b>Total Amt \$</b>	501,362.08	<b>C.E. Used %</b>	45.92
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	493+43.90 / 409+62.63			<b>Cont Pymnts \$</b>	496,712.07	<b>C.E. Cost %</b>	4.17
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 7-2(51)83			<b>County</b>	Missoula			<b>Engineer Est \$</b>	277,462.90	<b>Est C.E. \$</b>	24,344.02
<b>Project Descr</b>	US 93 & TYLER WAY - LOLO			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	243,440.16	<b>C.E. Costs \$</b>	27,393.88
<b>Project No</b>	7073051000			<b>Lat/Long</b>	464539 / 1140455			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.09
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217			<b>Beg/End Term</b>	83.3 / 83.9			<b>Total Amt \$</b>	243,440.16	<b>C.E. Used %</b>	112.53
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	246,101.35	<b>C.E. Cost %</b>	11.13
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 5-1(51)4			<b>County</b>	Missoula			<b>Engineer Est \$</b>	1,177,324.35	<b>Est C.E. \$</b>	87,249.61
<b>Project Descr</b>	EVARO HILL			<b>System/Route</b>	N / N-5			<b>Award Amt \$</b>	1,090,620.15	<b>C.E. Costs \$</b>	103,803.38
<b>Project No</b>	6895051000			<b>Lat/Long</b>	470005 / 1140735			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	103.04
<b>Project Engineer/Phone</b>	NUNNALLEE-BENJAMIN / 406 523-5846			<b>Beg/End Term</b>	4.2 / 6.5			<b>Total Amt \$</b>	1,090,620.15	<b>C.E. Used %</b>	118.97
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	38+01.40 / 155+83.06			<b>Cont Pymnts \$</b>	1,123,766.65	<b>C.E. Cost %</b>	9.24
<b>Claim Status</b>	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

Date : 05/30/2025

### Completed Construction Contracts Report

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 : 05/30/2025

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%
<b>Project Id</b>	IM 90-3(103)135			<b>County</b>	Granite			<b>Engineer Est \$</b>	4,102,243.33	<b>Est C.E. \$</b>	374,064.03
<b>Project Descr</b>	BEARMOUTH - E & W			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	4,156,267.01	<b>C.E. Costs \$</b>	157,883.27
<b>Project No</b>	6869103000			<b>Lat/Long</b>	464150 / 1132115			<b>Tot CO Amt \$</b>	56,058.98	<b>Cntr Used %</b>	102.30
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	134.8 / 150.0			<b>Total Amt \$</b>	4,212,325.99	<b>C.E. Used %</b>	42.21
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	49+50.0 / 852+81.9			<b>Cont Pymnts \$</b>	4,309,239.17	<b>C.E. Cost %</b>	3.66
<b>Claim Status</b>	None										
<b>Project Manager Totals for Sullivan, Sheila</b>								<b>Engineer Est \$</b>	47,860,360.82	<b>Est C.E. \$</b>	3,862,515.57
Contract Count: 19								<b>Award Amt \$</b>	48,654,203.74	<b>C.E. Costs \$</b>	4,194,460.48
Project Count: 24								<b>Tot CO Amt \$</b>	2,019,400.32	<b>Cntr Used %</b>	96.15
								<b>Total Amt \$</b>	50,673,604.06	<b>C.E. Used %</b>	108.59
								<b>Cont Pymnts \$</b>	48,723,826.68	<b>C.E. Cost %</b>	8.61

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

Date : 05/30/2025

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%		
<b>Project Id</b>	HSIP-G 7-1(143)59		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	277,981.00	<b>Est C.E. \$</b>	44,397.65		
<b>Project Descr</b>	SF139-ADVANCED WARNING FLASHERS UPGRADE			<b>System/Route</b>	P / C000007			<b>Award Amt \$</b>	221,988.25	<b>C.E. Costs \$</b>	77,531.75		
<b>Project No</b>	8549143000			<b>Lat/Long</b>	463124 / 1140650			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.44		
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	221,988.25	<b>C.E. Used %</b>	174.63		
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	225,179.76	<b>C.E. Cost %</b>	34.43		
<b>Claim Status</b>	None												
<b>Project Id</b>	HSIP-G 8122(2)		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	103,230.00	<b>Est C.E. \$</b>	27,002.35		
<b>Project Descr</b>	SF129-HIGGINS BANCROFT LIGHT			<b>System/Route</b>	U / U-8122			<b>Award Amt \$</b>	135,011.75	<b>C.E. Costs \$</b>	38,143.31		
<b>Project No</b>	7998002000			<b>Lat/Long</b>	465011 / 1140036			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.22		
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	135,011.75	<b>C.E. Used %</b>	141.26		
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	131,261.28	<b>C.E. Cost %</b>	29.06		
<b>Claim Status</b>	None												
<b>Contract Totals for 01915 SM</b>								<b>Engineer Est \$</b>	381,211.00	<b>Est C.E. \$</b>	71,400.00		
Project Count: 2								<b>Award Amt \$</b>	357,000.00	<b>C.E. Costs \$</b>	115,675.06		
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.84		
								<b>Total Amt \$</b>	357,000.00	<b>C.E. Used %</b>	162.01		
								<b>Cont Pymnts \$</b>	356,441.04	<b>C.E. Cost %</b>	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%		
<b>Project Id</b>	TA 41(75)			<b>County</b>	Ravalli			<b>Engineer Est \$</b>	139,631.50	<b>Est C.E. \$</b>	20,363.46		
<b>Project Descr</b>	PEDESTRIAN CROSSINGS - CORVALLIS			<b>System/Route</b>	S / S-373, S-269			<b>Award Amt \$</b>	135,756.40	<b>C.E. Costs \$</b>	18,631.42		
<b>Project No</b>	9151075000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.19		
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	1.0 / 1.0			<b>Total Amt \$</b>	135,756.40	<b>C.E. Used %</b>	91.49		
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	130,588.25	<b>C.E. Cost %</b>	14.27		
<b>Claim Status</b>	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 : 05/30/2025

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		TIED	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 : 05/30/2025

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										
<b>Contract Totals for 02614 SM</b>								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

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

Date : 05/30/2025

### 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: 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

Date : 05/30/2025

### 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: 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**

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

Date : 05/30/2025

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%
<b>Project Id</b>	NH 7-1(151)39		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	608,917.40	<b>Est C.E. \$</b>	64,956.31
<b>Project Descr</b>	CHARLOS HEIGHTS			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	649,563.10	<b>C.E. Costs \$</b>	80,414.00
<b>Project No</b>	8731151000			<b>Lat/Long</b>	461010 / 1141031			<b>Tot CO Amt \$</b>	-21,740.60	<b>Cntr Used %</b>	104.11
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	38.7 / 43.7			<b>Total Amt \$</b>	627,822.50	<b>C.E. Used %</b>	123.80
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	429+86.20 / 695+11.50			<b>Cont Pymnts \$</b>	653,626.45	<b>C.E. Cost %</b>	12.30
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 7-1(147)44		TIED	<b>County</b>	Ravalli			<b>Engineer Est \$</b>	293,376.05	<b>Est C.E. \$</b>	29,263.46
<b>Project Descr</b>	HAMILTON-SOUTH			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	292,634.63	<b>C.E. Costs \$</b>	14,931.97
<b>Project No</b>	8772147000			<b>Lat/Long</b>	461225 / 1140919			<b>Tot CO Amt \$</b>	5,392.40	<b>Cntr Used %</b>	101.62
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	43.7 / 46.0			<b>Total Amt \$</b>	298,027.03	<b>C.E. Used %</b>	51.03
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	34+54.18 / 154+50.00			<b>Cont Pymnts \$</b>	302,847.71	<b>C.E. Cost %</b>	4.93
<b>Claim Status</b>	None										
<b>Contract Totals for 05315 SM</b>								<b>Engineer Est \$</b>	902,293.45	<b>Est C.E. \$</b>	94,219.77
Project Count: 2								<b>Award Amt \$</b>	942,197.73	<b>C.E. Costs \$</b>	95,345.97
								<b>Tot CO Amt \$</b>	-16,348.20	<b>Cntr Used %</b>	103.31
								<b>Total Amt \$</b>	925,849.53	<b>C.E. Used %</b>	101.20
								<b>Cont Pymnts \$</b>	956,474.16	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 7-1(158)23			<b>County</b>	Ravalli			<b>Engineer Est \$</b>	1,503,499.40	<b>Est C.E. \$</b>	153,032.26
<b>Project Descr</b>	CONNER - NORTH			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	1,912,903.19	<b>C.E. Costs \$</b>	79,347.79
<b>Project No</b>	1281158000			<b>Lat/Long</b>	455719 / 1140741			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.38
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	23.2 / 25.9			<b>Total Amt \$</b>	1,912,903.19	<b>C.E. Used %</b>	51.85
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	10+00.00 / 145+68.20			<b>Cont Pymnts \$</b>	1,728,963.15	<b>C.E. Cost %</b>	4.59
<b>Claim Status</b>	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 : 05/30/2025

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 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 : 05/30/2025

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%
<b>Project Id</b>	HSIP-G 7-2(64)86		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	41,163.00	<b>Est C.E. \$</b>	3,462.92
<b>Project Descr</b>	SF 139 - SAFETY IMP N LOLO			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	43,286.50	<b>C.E. Costs \$</b>	3,912.81
<b>Project No</b>	8639064000			<b>Lat/Long</b>	464725 / 1140609			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	59.19
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	85.9 / 86.5			<b>Total Amt \$</b>	43,286.50	<b>C.E. Used %</b>	112.99
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	587+640.0 / 609+730.0			<b>Cont Pymnts \$</b>	25,619.60	<b>C.E. Cost %</b>	15.27
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G STWD(236)		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	376,993.10	<b>Est C.E. \$</b>	32,800.66
<b>Project Descr</b>	SF 139 - BROOKS SAFETY IMPRV			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	410,008.20	<b>C.E. Costs \$</b>	64,169.98
<b>Project No</b>	8171236000			<b>Lat/Long</b>	465003 / 1140246			<b>Tot CO Amt \$</b>	11,843.50	<b>Cntr Used %</b>	94.42
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	90.0 / 91.7			<b>Total Amt \$</b>	421,851.70	<b>C.E. Used %</b>	195.64
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	398,319.72	<b>C.E. Cost %</b>	16.11
<b>Claim Status</b>	None										
<b>Project Id</b>	NH-G 7-1(137)47		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	847,315.95	<b>Est C.E. \$</b>	86,195.80
<b>Project Descr</b>	MAIN/MARCUS SIGNAL UPGRADE - HAMILTON			<b>System/Route</b>	N / N-7, U-5302			<b>Award Amt \$</b>	1,077,447.44	<b>C.E. Costs \$</b>	225,421.15
<b>Project No</b>	7930137000			<b>Lat/Long</b>	463122 / 1140652			<b>Tot CO Amt \$</b>	-11,754.00	<b>Cntr Used %</b>	103.00
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	46.6 / 84.0			<b>Total Amt \$</b>	1,065,693.44	<b>C.E. Used %</b>	261.52
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	1,097,689.80	<b>C.E. Cost %</b>	20.54
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G 7-2(62)87		TIED	<b>County</b>	Missoula			<b>Engineer Est \$</b>	56,698.00	<b>Est C.E. \$</b>	4,413.53
<b>Project Descr</b>	SF 129 - GUARDRAIL N LOLO			<b>System/Route</b>	N / N-7			<b>Award Amt \$</b>	55,169.10	<b>C.E. Costs \$</b>	9,952.45
<b>Project No</b>	8057062000			<b>Lat/Long</b>	464803 / 1140550			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	69.88
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	86.7 / 87.8			<b>Total Amt \$</b>	55,169.10	<b>C.E. Used %</b>	225.50
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	636+08.50 / 861+80.76			<b>Cont Pymnts \$</b>	38,551.50	<b>C.E. Cost %</b>	25.82
<b>Claim Status</b>	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 : 05/30/2025

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%
<b>Contract Totals for 09216 SM</b>								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**

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 Help Desk  
 Phone: 1-877-406-4338

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

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

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

Date : 05/30/2025

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			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			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										
<b>Contract Totals for 01909 SM</b>								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 : 05/30/2025

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 : 05/30/2025

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%
<b>Project Id</b>	STPP 47-1(8)0		TIED	<b>County</b>	Deer Lodge			<b>Engineer Est \$</b>	1,312,269.70	<b>Est C.E. \$</b>	114,101.20
<b>Project Descr</b>	JCT MT 1 - WARM SPRINGS			<b>System/Route</b>	I / P-47			<b>Award Amt \$</b>	1,267,791.12	<b>C.E. Costs \$</b>	115,746.84
<b>Project No</b>	6933008000			<b>Lat/Long</b>	460909 / 1125037			<b>Tot CO Amt \$</b>	3,755.40	<b>Cntr Used %</b>	102.76
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	0.1 / 6.8			<b>Total Amt \$</b>	1,271,546.52	<b>C.E. Used %</b>	101.44
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	16+95.3 / 442+14.3			<b>Cont Pymnts \$</b>	1,306,598.09	<b>C.E. Cost %</b>	8.86
<b>Claim Status</b>	None										
<b>Contract Totals for 05A10 SM</b>								<b>Engineer Est \$</b>	1,471,774.30	<b>Est C.E. \$</b>	125,284.52
Project Count: 2								<b>Award Amt \$</b>	1,392,050.20	<b>C.E. Costs \$</b>	138,994.25
								<b>Tot CO Amt \$</b>	22,793.53	<b>Cntr Used %</b>	105.57
								<b>Total Amt \$</b>	1,414,843.73	<b>C.E. Used %</b>	110.94
								<b>Cont Pymnts \$</b>	1,493,709.84	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 19-1(44)7			<b>County</b>	Deer Lodge			<b>Engineer Est \$</b>	178,375.65	<b>Est C.E. \$</b>	20,437.39
<b>Project Descr</b>	SF079 TURN BAY-E OF ANACONDA			<b>System/Route</b>	P / P-19			<b>Award Amt \$</b>	170,311.60	<b>C.E. Costs \$</b>	34,940.54
<b>Project No</b>	6420044000			<b>Lat/Long</b>	460736 / 1125536			<b>Tot CO Amt \$</b>	-9,178.97	<b>Cntr Used %</b>	95.43
<b>Project Engineer/Phone</b>	OLSEN-JOE / 406 494-9636			<b>Beg/End Term</b>	7.1 / 6.9			<b>Total Amt \$</b>	161,132.63	<b>C.E. Used %</b>	170.96
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	120+00.00 / 129+72.28			<b>Cont Pymnts \$</b>	153,769.71	<b>C.E. Cost %</b>	22.72
<b>Claim Status</b>	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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 TIED			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 TIED			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										
<b>Contract Totals for 06510 SM</b>								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**

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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%
<b>Project Id</b>	ARRA 9012(131)			<b>County</b>	Deer Lodge			<b>Engineer Est \$</b>	462,391.00	<b>Est C.E. \$</b>	36,338.49
<b>Project Descr</b>	CLARK FORK - 2 KM E WARM SPRINGS			<b>System/Route</b>	L / L-12-69			<b>Award Amt \$</b>	363,384.94	<b>C.E. Costs \$</b>	69,403.91
<b>Project No</b>	4792131000			<b>Lat/Long</b>	461114 / 1124613			<b>Tot CO Amt \$</b>	-8,964.80	<b>Cntr Used %</b>	93.18
<b>Project Engineer/Phone</b>	MILLER-BRYAN / 406 444-9413			<b>Beg/End Term</b>	0.7 / 0.9			<b>Total Amt \$</b>	354,420.14	<b>C.E. Used %</b>	190.99
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	11+13.79 / 12+67.66			<b>Cont Pymnts \$</b>	330,253.64	<b>C.E. Cost %</b>	21.02
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP 19-1(31)28			<b>County</b>	Granite			<b>Engineer Est \$</b>	1,166,335.50	<b>Est C.E. \$</b>	116,662.24
<b>Project Descr</b>	SLIDE-NORTH OF GEORGETOWN LAKE			<b>System/Route</b>	P / P-19			<b>Award Amt \$</b>	1,166,622.43	<b>C.E. Costs \$</b>	225,914.25
<b>Project No</b>	4605031000			<b>Lat/Long</b>	461331 / 1131717			<b>Tot CO Amt \$</b>	21,339.32	<b>Cntr Used %</b>	97.35
<b>Project Engineer/Phone</b>	SQUIRES-BILL / 406 444-6228			<b>Beg/End Term</b>	27.7 / 28.4			<b>Total Amt \$</b>	1,187,961.75	<b>C.E. Used %</b>	193.65
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	7+00 / 18+50			<b>Cont Pymnts \$</b>	1,156,481.89	<b>C.E. Cost %</b>	19.53
<b>Claim Status</b>	None										
<b>Project Manager Totals for Arvish, Mike</b>								<b>Engineer Est \$</b>	16,956,075.36	<b>Est C.E. \$</b>	1,450,422.43
Contract Count: 10								<b>Award Amt \$</b>	14,898,983.37	<b>C.E. Costs \$</b>	1,442,111.94
Project Count: 13								<b>Tot CO Amt \$</b>	504,452.54	<b>Cntr Used %</b>	102.10
								<b>Total Amt \$</b>	15,403,435.91	<b>C.E. Used %</b>	99.43
								<b>Cont Pymnts \$</b>	15,727,282.77	<b>C.E. Cost %</b>	9.17



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

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

Date : 05/30/2025

**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: 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%
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%

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

Date : 05/30/2025

**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: 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: 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%

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov				Crew 2280
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: 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										
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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov				Crew 2280
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%
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%

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov			Crew 2280	
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			County	TIED 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										
Project Id	STPP 13-1(59)49			County	TIED 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

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Berg, Gary				Work Phone: 287-9150			Email: gberg@mt.gov			Crew 2280	
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%
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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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										
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										
<b>Contract Totals for 07318 SM</b>								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										

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

Date : 05/30/2025

**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: 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%
<b>Project Id</b>	TA 1899(38)		TIED	<b>County</b>	Silver Bow			<b>Engineer Est \$</b>	153,174.00	<b>Est C.E. \$</b>	41,995.05
<b>Project Descr</b>	SIDEWALKS CONNECTIONS - BUTTE			<b>System/Route</b>	U / L-47-1390			<b>Award Amt \$</b>	167,980.20	<b>C.E. Costs \$</b>	26,706.56
<b>Project No</b>	9157038000			<b>Lat/Long</b>	460003 / 1122953			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.84
<b>Project Engineer/Phone</b>	WELBORN-CHAD / 406 994-1843			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	167,980.20	<b>C.E. Used %</b>	63.59
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	164,345.01	<b>C.E. Cost %</b>	16.25
<b>Claim Status</b>	None										
<b>Contract Totals for 08318 SM</b>								<b>Engineer Est \$</b>	187,403.00	<b>Est C.E. \$</b>	45,005.27
Project Count: 2								<b>Award Amt \$</b>	198,082.40	<b>C.E. Costs \$</b>	34,414.52
								<b>Tot CO Amt \$</b>	13,000.00	<b>Cntr Used %</b>	98.26
								<b>Total Amt \$</b>	211,082.40	<b>C.E. Used %</b>	76.47
								<b>Cont Pymnts \$</b>	207,401.66	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPS 288-1(9)6			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	1,707,470.00	<b>Est C.E. \$</b>	159,726.10
<b>Project Descr</b>	JCT MT 84 TO JCT S-347 (S-288)			<b>System/Route</b>	S / S-288			<b>Award Amt \$</b>	1,597,261.00	<b>C.E. Costs \$</b>	214,099.48
<b>Project No</b>	9195009000			<b>Lat/Long</b>	454216 / 111832			<b>Tot CO Amt \$</b>	118,403.00	<b>Cntr Used %</b>	93.97
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	6.1 / 16.2			<b>Total Amt \$</b>	1,715,664.00	<b>C.E. Used %</b>	134.04
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	331+73.00 / 862+94.00			<b>Cont Pymnts \$</b>	1,612,163.13	<b>C.E. Cost %</b>	13.28
<b>Claim Status</b>	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 : 05/30/2025

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%

Date : 05/30/2025

**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 : 05/30/2025

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: 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										
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										
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

Date : 05/30/2025

**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: DB717 SM Contractor Nm: RIVERSIDE CONTRACTING, INC.												
Contr Time:	11/09/2017	Cmplt	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	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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Berg, Gary				Work Phone: 287-9150				Email: gberg@mt.gov				Crew 2280	
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												
<b>Project Manager Totals for Berg, Gary</b>								Engineer Est \$	152,701,753.44	Est C.E. \$	15,032,196.69		
Contract Count: 32								Award Amt \$	145,937,250.84	C.E. Costs \$	12,433,097.95		
Project Count: 36								Tot CO Amt \$	8,268,016.60	Cntr Used %	101.17		
								Total Amt \$	154,205,267.44	C.E. Used %	82.71		
								Cont Pymnts \$	156,005,926.84	C.E. Cost %	7.97		

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov			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%
<b>Project Id</b>	STPP 13-1(51)49		TIED	<b>County</b>	Madison			<b>Engineer Est \$</b>	222,013.58	<b>Est C.E. \$</b>	24,907.79
<b>Project Descr</b>	ENNIS - MCALLISTER			<b>System/Route</b>	P / P-13			<b>Award Amt \$</b>	226,434.41	<b>C.E. Costs \$</b>	15,844.94
<b>Project No</b>	6939051000			<b>Lat/Long</b>	452400 / 1114353			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.35
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	49.2 / 55.1			<b>Total Amt \$</b>	226,434.41	<b>C.E. Used %</b>	63.61
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	1614+52.0 / 1928+28.1			<b>Cont Pymnts \$</b>	204,582.23	<b>C.E. Cost %</b>	7.75
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 13-1(49)49		TIED	<b>County</b>	Madison			<b>Engineer Est \$</b>	224,212.30	<b>Est C.E. \$</b>	24,381.81
<b>Project Descr</b>	ENNIS - URBAN			<b>System/Route</b>	P / P-13			<b>Award Amt \$</b>	221,652.84	<b>C.E. Costs \$</b>	38,822.70
<b>Project No</b>	6934049000			<b>Lat/Long</b>	452057 / 1114348			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	103.64
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	48.7 / 49.2			<b>Total Amt \$</b>	221,652.84	<b>C.E. Used %</b>	159.23
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	1583+27.6 / 1614+52.0			<b>Cont Pymnts \$</b>	229,723.44	<b>C.E. Cost %</b>	16.90
<b>Claim Status</b>	None										
<b>Contract Totals for 01410 SM</b>							<b>Engineer Est \$</b>	446,225.88	<b>Est C.E. \$</b>	49,289.60	
Project Count: 2							<b>Award Amt \$</b>	448,087.25	<b>C.E. Costs \$</b>	54,667.64	
							<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.92	
							<b>Total Amt \$</b>	448,087.25	<b>C.E. Used %</b>	110.91	
							<b>Cont Pymnts \$</b>	434,305.67	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM 0002(752)			<b>County</b>	Silver Bow			<b>Engineer Est \$</b>	1,260,018.74	<b>Est C.E. \$</b>	121,486.22
<b>Project Descr</b>	BUTTE AREA BRIDGE DECK REPAIR			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	1,214,862.16	<b>C.E. Costs \$</b>	134,418.07
<b>Project No</b>	5297752000			<b>Lat/Long</b>	455857 / 1123017			<b>Tot CO Amt \$</b>	4,992.15	<b>Cntr Used %</b>	97.39
<b>Project Engineer/Phone</b>	MILLER-BRYAN / 406 444-9413			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	1,219,854.31	<b>C.E. Used %</b>	110.64
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	545+78 / 103+55			<b>Cont Pymnts \$</b>	1,188,075.40	<b>C.E. Cost %</b>	11.31
<b>Claim Status</b>	None										

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Clary, Dan				Work Phone: 490-7073				Email: dclary@mt.gov				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 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												
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												
<b>Contract Totals for 02410 SM</b>								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

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

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov				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) <span style="float: right; background-color: #FFCC00;">TIED</span>			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) <span style="float: right; background-color: #FFCC00;">TIED</span>			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										
<b>Contract Totals for 02B11 SM</b>								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

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073		Email: dclary@mt.gov				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%
<b>Project Id</b>	HSIP 90-4(63)232			<b>County</b>	Jefferson			<b>Engineer Est \$</b>	43,702.00	<b>Est C.E. \$</b>	8,006.70
<b>Project Descr</b>	SF089 HOMESTAKE PASS IMPRVNT			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	44,481.68	<b>C.E. Costs \$</b>	9,972.08
<b>Project No</b>	6690063000			<b>Lat/Long</b>	455427 / 1121932			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	103.73
<b>Project Engineer/Phone</b>	DALSOGLIO-MICHAEL / 406 444-6250			<b>Beg/End Term</b>	232.2 / 238.5			<b>Total Amt \$</b>	44,481.68	<b>C.E. Used %</b>	124.55
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	46,139.11	<b>C.E. Cost %</b>	21.61
<b>Claim Status</b>	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%
<b>Project Id</b>	IM 90-6(124)327		TIED	<b>County</b>	Park			<b>Engineer Est \$</b>	224,470.25	<b>Est C.E. \$</b>	25,553.04
<b>Project Descr</b>	BOZEMAN PASS REST AREA			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	212,942.00	<b>C.E. Costs \$</b>	19,741.39
<b>Project No</b>	6877124000			<b>Lat/Long</b>	453939 / 1104722			<b>Tot CO Amt \$</b>	1,700.00	<b>Cntr Used %</b>	100.98
<b>Project Engineer/Phone</b>	KELLER-SCOTT / 406 994-1843			<b>Beg/End Term</b>	326.5 / 326.5			<b>Total Amt \$</b>	214,642.00	<b>C.E. Used %</b>	77.26
<b>Work Descr</b>	MISCELLANEOUS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	216,742.10	<b>C.E. Cost %</b>	9.11
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 90-5(69)235		TIED	<b>County</b>	Jefferson			<b>Engineer Est \$</b>	288,959.50	<b>Est C.E. \$</b>	40,383.42
<b>Project Descr</b>	HOMESTAKE PASS REST AREA			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	336,528.50	<b>C.E. Costs \$</b>	54,189.11
<b>Project No</b>	6871069000			<b>Lat/Long</b>	455517 / 1122502			<b>Tot CO Amt \$</b>	-924.90	<b>Cntr Used %</b>	106.11
<b>Project Engineer/Phone</b>	KELLER-SCOTT / 406 994-1843			<b>Beg/End Term</b>	235 / 235			<b>Total Amt \$</b>	335,603.60	<b>C.E. Used %</b>	134.19
<b>Work Descr</b>	MISCELLANEOUS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	356,099.17	<b>C.E. Cost %</b>	15.22
<b>Claim Status</b>	None										
<b>Contract Totals for 03411 SM</b>								<b>Engineer Est \$</b>	513,429.75	<b>Est C.E. \$</b>	65,936.46
Project Count: 2								<b>Award Amt \$</b>	549,470.50	<b>C.E. Costs \$</b>	73,930.50
								<b>Tot CO Amt \$</b>	775.10	<b>Cntr Used %</b>	104.11
								<b>Total Amt \$</b>	550,245.60	<b>C.E. Used %</b>	112.12
								<b>Cont Pymnts \$</b>	572,841.27	<b>C.E. Cost %</b>	12.91

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov			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**

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Clary, Dan				Work Phone: 490-7073				Email: dclary@mt.gov				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**  
**Completed Construction Contracts Report**

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov			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-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										
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										
<b>Contract Totals for 05314 SM</b>								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 : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov				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		TIED	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**

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov			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										
<b>Contract Totals for 08413 SM</b>								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

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

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov			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 : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov			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%
<b>Project Id</b>	IM 15-3(88)146			<b>County</b>	Jefferson			<b>Engineer Est \$</b>	1,337,150.50	<b>Est C.E. \$</b>	99,313.50
<b>Project Descr</b>	ROCKFALL MIT-N OF ELK PARK			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	827,612.50	<b>C.E. Costs \$</b>	126,852.30
<b>Project No</b>	8103088000			<b>Lat/Long</b>	461142 / 1122043			<b>Tot CO Amt \$</b>	7,131.38	<b>Cntr Used %</b>	107.04
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005			<b>Beg/End Term</b>	146.1 / 146.2			<b>Total Amt \$</b>	834,743.88	<b>C.E. Used %</b>	127.73
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	668+00.00 / 675+50.00			<b>Cont Pymnts \$</b>	893,533.40	<b>C.E. Cost %</b>	14.20
<b>Claim Status</b>	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%
<b>Project Id</b>	IM 15-2(109)128			<b>County</b>	Silver Bow			<b>Engineer Est \$</b>	86,403.50	<b>Est C.E. \$</b>	13,385.35
<b>Project Descr</b>	I-15 EB ON-RAMP/HARRISON OVERHEAD SIGN			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	111,544.60	<b>C.E. Costs \$</b>	27,632.64
<b>Project No</b>	7418109000			<b>Lat/Long</b>	455856 / 1123028			<b>Tot CO Amt \$</b>	2,135.25	<b>Cntr Used %</b>	105.05
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	127.9 / 128			<b>Total Amt \$</b>	113,679.85	<b>C.E. Used %</b>	206.44
<b>Work Descr</b>	SIGNS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	119,420.79	<b>C.E. Cost %</b>	23.14
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP 29-4(26)87		TIED	<b>County</b>	Silver Bow			<b>Engineer Est \$</b>	8,359,242.30	<b>Est C.E. \$</b>	872,129.32
<b>Project Descr</b>	HARRISON-AMHERST/FRONT-BUTTE			<b>System/Route</b>	P / P-29			<b>Award Amt \$</b>	8,721,293.19	<b>C.E. Costs \$</b>	978,571.55
<b>Project No</b>	5829026000			<b>Lat/Long</b>	455954 / 1123055			<b>Tot CO Amt \$</b>	1,150,067.27	<b>Cntr Used %</b>	98.93
<b>Project Engineer/Phone</b>	OLSEN-JOE / 406 494-9636			<b>Beg/End Term</b>	86.5 / 88.1			<b>Total Amt \$</b>	9,871,360.46	<b>C.E. Used %</b>	112.20
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	3+16.19 / 888+74.66			<b>Cont Pymnts \$</b>	9,765,278.67	<b>C.E. Cost %</b>	10.02
<b>Claim Status</b>	None										

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov			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										
<b>Contract Totals for 11910 SM</b>								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 : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Clary, Dan				Work Phone: 490-7073			Email: dclary@mt.gov			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%
<b>Contract Totals for 14414 SM</b>								<b>Engineer Est \$</b>	8,553,798.55	<b>Est C.E. \$</b>	606,051.04
Project Count: 2								<b>Award Amt \$</b>	8,657,872.00	<b>C.E. Costs \$</b>	394,323.55
								<b>Tot CO Amt \$</b>	520,017.07	<b>Cntr Used %</b>	100.65
								<b>Total Amt \$</b>	9,177,889.07	<b>C.E. Used %</b>	65.06
								<b>Cont Pymnts \$</b>	9,237,120.08	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	ARRA 271-1(10)5			<b>County</b>	Granite			<b>Engineer Est \$</b>	92,129.10	<b>Est C.E. \$</b>	16,957.14
<b>Project Descr</b>	POWELL COUNTY LINE-SOUTH			<b>System/Route</b>	S / S-271			<b>Award Amt \$</b>	94,206.32	<b>C.E. Costs \$</b>	13,252.26
<b>Project No</b>	6512010000			<b>Lat/Long</b>	464247 / 1130553			<b>Tot CO Amt \$</b>	2,100.00	<b>Cntr Used %</b>	88.18
<b>Project Engineer/Phone</b>	SALYARDS-WADE / 406 444-9200			<b>Beg/End Term</b>	4.900 / 7.200			<b>Total Amt \$</b>	96,306.32	<b>C.E. Used %</b>	78.15
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	181+00.00 / 304+46.20			<b>Cont Pymnts \$</b>	84,926.36	<b>C.E. Cost %</b>	15.60
<b>Claim Status</b>	None										
Contract No: PO916		SM	Contractor Nm: JIM GILMAN EXCAVATING, INC.								
Contr Time:	10/18/2016 Cmpl	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:	15830%
<b>Project Id</b>	NHPB 90-4(79)227			<b>County</b>	Silver Bow			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	I-90 MP 227 Bridge Upgrade (Detour)			<b>System/Route</b>	N /			<b>Award Amt \$</b>	685,049.10	<b>C.E. Costs \$</b>	277,809.67
<b>Project No</b>	9282079000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.00
<b>Project Engineer/Phone</b>	HADDICK-NATHAN / 406 444-9400			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	685,049.10	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	685,049.10	<b>C.E. Cost %</b>	40.55
<b>Claim Status</b>	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

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Clary, Dan				Work Phone: 490-7073				Email: dclary@mt.gov				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%		
<b>Project Id</b>	NHPB 90-4(79)227			<b>County</b>	Silver Bow			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00		
<b>Project Descr</b>	I-90 MP 227 Bridge Upgrade			<b>System/Route</b>	I /			<b>Award Amt \$</b>	1,986,657.60	<b>C.E. Costs \$</b>	277,809.67		
<b>Project No</b>	9282079000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	21,646.00	<b>Cntr Used %</b>	95.80		
<b>Project Engineer/Phone</b>	HADDICK-NATHAN / 406 444-9400			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	2,008,303.60	<b>C.E. Used %</b>	0.00		
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	1,923,872.70	<b>C.E. Cost %</b>	14.44		
<b>Claim Status</b>	None												
<b>Project Manager Totals for Clary, Dan</b>								<b>Engineer Est \$</b>	84,960,295.30	<b>Est C.E. \$</b>	7,781,557.07		
Contract Count: 29								<b>Award Amt \$</b>	80,662,012.94	<b>C.E. Costs \$</b>	7,499,275.91		
Project Count: 38								<b>Tot CO Amt \$</b>	4,143,645.64	<b>Cntr Used %</b>	101.65		
								<b>Total Amt \$</b>	84,805,658.58	<b>C.E. Used %</b>	96.37		
								<b>Cont Pymnts \$</b>	86,203,717.58	<b>C.E. Cost %</b>	8.70		

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Clary, Shane				Work Phone: 287-9150				Email: sclary@mt.gov				Crew 2181	
Contract No: 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: 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												
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												
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			



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

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte					
Project Manager: Clary, Shane		Work Phone: 287-9150	Email: sclary@mt.gov		Crew 2181
<b>Project Manager Totals for Clary, Shane</b>		<b>Engineer Est \$</b>	5,539,184.70	<b>Est C.E. \$</b>	622,507.64
Contract Count: 2		<b>Award Amt \$</b>	5,180,080.95	<b>C.E. Costs \$</b>	732,627.55
Project Count: 3		<b>Tot CO Amt \$</b>	179,918.96	<b>Cntr Used %</b>	96.39
		<b>Total Amt \$</b>	5,359,999.91	<b>C.E. Used %</b>	117.69
		<b>Cont Pymnts \$</b>	5,166,698.80	<b>C.E. Cost %</b>	14.18

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

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

Date : 05/30/2025

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 LLC 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 : 05/30/2025

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	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										
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										
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

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

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	STPP 14-2(39)43			<b>County</b>	Meagher			<b>Engineer Est \$</b>	2,318,450.70	<b>Est C.E. \$</b>	158,538.59
<b>Project Descr</b>	WHITE SULPHUR SPRINGS - EAST			<b>System/Route</b>	P / P-14			<b>Award Amt \$</b>	1,981,732.41	<b>C.E. Costs \$</b>	110,862.33
<b>Project No</b>	8116039000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	105.30
<b>Project Engineer/Phone</b>	MURFITT-TYREL / 406 444-6217			<b>Beg/End Term</b>	42.7 / 49.0			<b>Total Amt \$</b>	1,981,732.41	<b>C.E. Used %</b>	69.93
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	51+27.10 / 360+49.2			<b>Cont Pymnts \$</b>	2,086,740.95	<b>C.E. Cost %</b>	5.31
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP 86-1(50)21			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	190,756.50	<b>Est C.E. \$</b>	29,045.61
<b>Project Descr</b>	SF 119 SIGNING GR N BOZEMAN			<b>System/Route</b>	P / P-86			<b>Award Amt \$</b>	161,364.52	<b>C.E. Costs \$</b>	8,673.02
<b>Project No</b>	7857050000			<b>Lat/Long</b>	455228 / 1105311			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	81.47
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	20.5 / 21.6			<b>Total Amt \$</b>	161,364.52	<b>C.E. Used %</b>	29.86
<b>Work Descr</b>	GUARDRAIL			<b>Begin / End</b>	73+50.00 / 131+00.00			<b>Cont Pymnts \$</b>	131,459.57	<b>C.E. Cost %</b>	6.60
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP-G 11-1(92)31			<b>County</b>	Park			<b>Engineer Est \$</b>	141,388.00	<b>Est C.E. \$</b>	30,644.06
<b>Project Descr</b>	SF 169 N11 MURPHY INTX			<b>System/Route</b>	P / N-11			<b>Award Amt \$</b>	153,220.30	<b>C.E. Costs \$</b>	32,180.69
<b>Project No</b>	9382092000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	7,833.00	<b>Cntr Used %</b>	98.21
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	30.9 / 31.05			<b>Total Amt \$</b>	161,053.30	<b>C.E. Used %</b>	105.01
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	158,177.08	<b>C.E. Cost %</b>	20.34
<b>Claim Status</b>	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

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

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

Date : 05/30/2025

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**  
**AASHTOWare Project Construction & Materials**  
**Completed Construction Contracts Report**

Date : 05/30/2025

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(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										

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

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

Date : 05/30/2025

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%
<b>Project Id</b>	IM 90-6(113)306	TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	7,846,716.20	<b>Est C.E. \$</b>	653,977.32	
<b>Project Descr</b>	W BOZEMAN INTERCHANGE - BOZEMAN			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	6,539,773.17	<b>C.E. Costs \$</b>	570,632.82	
<b>Project No</b>	3871113000			<b>Lat/Long</b>	454149 / 1110246		<b>Tot CO Amt \$</b>	162,415.48	<b>Cntr Used %</b>	110.69	
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	1.2 / 1.3		<b>Total Amt \$</b>	6,702,188.65	<b>C.E. Used %</b>	87.26	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	45+30.00 / 55+38.00		<b>Cont Pymnts \$</b>	7,418,406.83	<b>C.E. Cost %</b>	7.69	
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 90-6(141)308	TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	1,080,662.50	<b>Est C.E. \$</b>	105,650.85	
<b>Project Descr</b>	BOZEMAN - EAST (I-90)			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	1,056,508.53	<b>C.E. Costs \$</b>	19,513.40	
<b>Project No</b>	7574141000			<b>Lat/Long</b>	454447 / 1110231		<b>Tot CO Amt \$</b>	-4,717.20	<b>Cntr Used %</b>	98.55	
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	307.9 / 313.4		<b>Total Amt \$</b>	1,051,791.33	<b>C.E. Used %</b>	18.47	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	1683+07.1 / 218+77.3		<b>Cont Pymnts \$</b>	1,036,526.73	<b>C.E. Cost %</b>	1.88	
<b>Claim Status</b>	None										
<b>Contract Totals for 03113 SM</b>							<b>Engineer Est \$</b>	10,413,399.70	<b>Est C.E. \$</b>	879,964.66	
Project Count: 3							<b>Award Amt \$</b>	8,799,646.60	<b>C.E. Costs \$</b>	714,087.23	
							<b>Tot CO Amt \$</b>	383,731.71	<b>Cntr Used %</b>	107.20	
							<b>Total Amt \$</b>	9,183,378.31	<b>C.E. Used %</b>	81.15	
							<b>Cont Pymnts \$</b>	9,844,400.26	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPP-HIP 14-2(24)63		<b>County</b>	Meagher			<b>Engineer Est \$</b>	14,249,529.85	<b>Est C.E. \$</b>	1,272,985.91	
<b>Project Descr</b>	CHECKERBOARD - MARTINSDALE			<b>System/Route</b>	P / P-14		<b>Award Amt \$</b>	12,729,859.10	<b>C.E. Costs \$</b>	805,746.60	
<b>Project No</b>	4803024000			<b>Lat/Long</b>	463225 / 1102600		<b>Tot CO Amt \$</b>	-63,154.08	<b>Cntr Used %</b>	99.23	
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	63.1 / 71.7		<b>Total Amt \$</b>	12,666,705.02	<b>C.E. Used %</b>	63.30	
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	31+00.00 / 484+00.00		<b>Cont Pymnts \$</b>	12,569,235.43	<b>C.E. Cost %</b>	6.41	
<b>Claim Status</b>	None										

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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										
<b>Contract Totals for 03512 SM</b>								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

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	STPP 14-2(45)50		TIED	<b>County</b>	Meagher			<b>Engineer Est \$</b>	2,741,584.00	<b>Est C.E. \$</b>	358,772.92
<b>Project Descr</b>	LAKE SUTHERLIN - EAST & WEST			<b>System/Route</b>	P / P-14			<b>Award Amt \$</b>	2,759,791.67	<b>C.E. Costs \$</b>	196,918.93
<b>Project No</b>	9733045000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	108.45
<b>Project Engineer/Phone</b>	MURFITT-TYREL / 406 444-6217			<b>Beg/End Term</b>	49.0 / 56.0			<b>Total Amt \$</b>	2,759,791.67	<b>C.E. Used %</b>	54.89
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	194+70.50 / 560+86.50			<b>Cont Pymnts \$</b>	2,992,981.24	<b>C.E. Cost %</b>	6.58
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 14-2(47)56		TIED	<b>County</b>	Meagher			<b>Engineer Est \$</b>	2,854,742.70	<b>Est C.E. \$</b>	355,999.83
<b>Project Descr</b>	CHECKERBOARD - NORTHWEST			<b>System/Route</b>	P / P-14			<b>Award Amt \$</b>	2,738,460.26	<b>C.E. Costs \$</b>	71,910.34
<b>Project No</b>	9734047000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	22,770.00	<b>Cntr Used %</b>	101.11
<b>Project Engineer/Phone</b>	MURFITT-TYREL / 406 444-6217			<b>Beg/End Term</b>	55.9 / 63.1			<b>Total Amt \$</b>	2,761,230.26	<b>C.E. Used %</b>	20.20
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	555+97.00 / 945+20.20			<b>Cont Pymnts \$</b>	2,791,879.16	<b>C.E. Cost %</b>	2.58
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 14-2(43)63		TIED	<b>County</b>	Meagher			<b>Engineer Est \$</b>	743,899.00	<b>Est C.E. \$</b>	93,131.20
<b>Project Descr</b>	CHECKERBOARD - SOUTHEAST			<b>System/Route</b>	P / P-14			<b>Award Amt \$</b>	716,393.87	<b>C.E. Costs \$</b>	16,852.02
<b>Project No</b>	9735043000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.83
<b>Project Engineer/Phone</b>	MURFITT-TYREL / 406 444-6217			<b>Beg/End Term</b>	63.1 / 76.5			<b>Total Amt \$</b>	716,393.87	<b>C.E. Used %</b>	18.09
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	31+00.00 / 770+65.42			<b>Cont Pymnts \$</b>	629,196.82	<b>C.E. Cost %</b>	2.68
<b>Claim Status</b>	None										
<b>Contract Totals for 04421 CM</b>								<b>Engineer Est \$</b>	6,340,225.70	<b>Est C.E. \$</b>	807,903.95
Project Count: 3								<b>Award Amt \$</b>	6,214,645.80	<b>C.E. Costs \$</b>	285,681.29
								<b>Tot CO Amt \$</b>	22,770.00	<b>Cntr Used %</b>	102.83
								<b>Total Amt \$</b>	6,237,415.80	<b>C.E. Used %</b>	35.36
								<b>Cont Pymnts \$</b>	6,414,057.22	<b>C.E. Cost %</b>	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**  
**AASHTOWare Project Construction & Materials**  
**Completed Construction Contracts Report**

Date : 05/30/2025

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**

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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 : 05/30/2025

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 Cmpl	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 : 05/30/2025

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 : 05/30/2025

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-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										

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

Date : 05/30/2025

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 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										
<b>Contract Totals for 08814 SM</b>							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 : 05/30/2025

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										
<b>Contract Totals for 10316 SM</b>								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 STABILIZATION			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 : 05/30/2025

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 : 05/30/2025

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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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**Completed Construction Contracts Report**

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte													
Project Manager: Cogley, Paul				Work Phone: 581-7696				Email: pcogley@mt.gov				No Crew Set	
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												
<b>Contract Totals for 16A19 CM</b>								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**  
**AASHTOWare Project Construction & Materials**

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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

Date : 05/30/2025

### 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: 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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

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

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	HSIP 90-7(96)324			<b>County</b>	Park			<b>Engineer Est \$</b>	40,062.00	<b>Est C.E. \$</b>	2,887.00
<b>Project Descr</b>	SF 099 EAST OF BOZEMAN			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	28,870.00	<b>C.E. Costs \$</b>	4,087.69
<b>Project No</b>	7184096000			<b>Lat/Long</b>	453941 / 1104411			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.80
<b>Project Engineer/Phone</b>	MALONE-KEVIN / 406 444-9369			<b>Beg/End Term</b>	324.6 /			<b>Total Amt \$</b>	28,870.00	<b>C.E. Used %</b>	141.59
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	320+00 / 323+50			<b>Cont Pymnts \$</b>	25,924.45	<b>C.E. Cost %</b>	15.77
<b>Claim Status</b>	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%
<b>Project Id</b>	STPS 205-1(43)16		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	45,050.25
<b>Project Descr</b>	BELGRADE - WEST			<b>System/Route</b>	S / S-205			<b>Award Amt \$</b>	450,502.52	<b>C.E. Costs \$</b>	23,304.74
<b>Project No</b>	6951043000			<b>Lat/Long</b>	454755 / 1111319			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.31
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	16.1 / 18.7			<b>Total Amt \$</b>	450,502.52	<b>C.E. Used %</b>	51.73
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	0+00.00 / 140+19.00			<b>Cont Pymnts \$</b>	438,405.28	<b>C.E. Cost %</b>	5.32
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP 0605(2)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	15,822.28
<b>Project Descr</b>	W MAIN-BOLINGER TO JACKRABBIT LN-BELGRADE			<b>System/Route</b>	U / U-605			<b>Award Amt \$</b>	158,222.80	<b>C.E. Costs \$</b>	6,162.38
<b>Project No</b>	7472002000			<b>Lat/Long</b>	454704 / 1111134			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.27
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	18.8 / 19.7			<b>Total Amt \$</b>	158,222.80	<b>C.E. Used %</b>	38.95
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	0+00.0 / 47+17.1			<b>Cont Pymnts \$</b>	157,070.96	<b>C.E. Cost %</b>	3.92
<b>Claim Status</b>	None										
<b>Contract Totals for 02711 SM</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	60,872.53
Project Count: 2								<b>Award Amt \$</b>	608,725.32	<b>C.E. Costs \$</b>	29,467.12
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.82
								<b>Total Amt \$</b>	608,725.32	<b>C.E. Used %</b>	48.41
								<b>Cont Pymnts \$</b>	595,476.24	<b>C.E. Cost %</b>	4.95

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	STPP 50-2(63)82		TIED	<b>County</b>	Gallatin		<b>Engineer Est \$</b>	2,231,928.88	<b>Est C.E. \$</b>	170,876.15	
<b>Project Descr</b>	HUFFINE LN - FOUR CORNERS TO 19TH			<b>System/Route</b>	P / P-50		<b>Award Amt \$</b>	1,898,623.92	<b>C.E. Costs \$</b>	115,907.41	
<b>Project No</b>	6810063000			<b>Lat/Long</b>	454016 / 1110731		<b>Tot CO Amt \$</b>	255,986.00	<b>Cntr Used %</b>	98.42	
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	81.9 / 88.0		<b>Total Amt \$</b>	2,154,609.92	<b>C.E. Used %</b>	67.83	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	2+40.50 / 372+10.4		<b>Cont Pymnts \$</b>	2,120,585.14	<b>C.E. Cost %</b>	5.47	
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 50-2(65)65		TIED	<b>County</b>	Gallatin		<b>Engineer Est \$</b>	168,343.92	<b>Est C.E. \$</b>	13,063.90	
<b>Project Descr</b>	NORTH GALLATIN CANYON			<b>System/Route</b>	/ N-50		<b>Award Amt \$</b>	145,154.42	<b>C.E. Costs \$</b>	8,934.18	
<b>Project No</b>	6804065000			<b>Lat/Long</b>	452938 / 1111619		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.73	
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	65.2 / 70.2		<b>Total Amt \$</b>	145,154.42	<b>C.E. Used %</b>	68.39	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	773+70.00 / 1039+00.00		<b>Cont Pymnts \$</b>	131,700.01	<b>C.E. Cost %</b>	6.78	
<b>Claim Status</b>	None										
<b>Contract Totals for 02909 SM</b>							<b>Engineer Est \$</b>	2,400,272.80	<b>Est C.E. \$</b>	183,940.05	
Project Count: 2							<b>Award Amt \$</b>	2,043,778.34	<b>C.E. Costs \$</b>	124,841.59	
							<b>Tot CO Amt \$</b>	255,986.00	<b>Cntr Used %</b>	97.94	
							<b>Total Amt \$</b>	2,299,764.34	<b>C.E. Used %</b>	67.87	
							<b>Cont Pymnts \$</b>	2,252,285.15	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM STWD(055)		TIED	<b>County</b>	Gallatin		<b>Engineer Est \$</b>	130,804.90	<b>Est C.E. \$</b>	15,568.52	
<b>Project Descr</b>	I-90 AMSTERDAM SIGNAL			<b>System/Route</b>	U / N-85, U-602		<b>Award Amt \$</b>	103,790.10	<b>C.E. Costs \$</b>	20,133.41	
<b>Project No</b>	6865055000			<b>Lat/Long</b>	454604 / 1111125		<b>Tot CO Amt \$</b>	990.00	<b>Cntr Used %</b>	102.11	
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	5.2 / 5.2		<b>Total Amt \$</b>	104,780.10	<b>C.E. Used %</b>	129.32	
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>	/		<b>Cont Pymnts \$</b>	106,987.75	<b>C.E. Cost %</b>	18.82	
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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	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										
<b>Contract Totals for 02911 SM</b>								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**

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

Date : 05/30/2025

**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: 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											
<b>Contract Totals for 03B11 SM</b>								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 : 05/30/2025

### 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%
<b>Project Id</b>	UPP 0602(87)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	270,737.00	<b>Est C.E. \$</b>	21,128.73
<b>Project Descr</b>	AMSTERDAM RD - THORPE TO JR LN			<b>System/Route</b>	U / U-602			<b>Award Amt \$</b>	211,287.25	<b>C.E. Costs \$</b>	10,122.26
<b>Project No</b>	6980087000			<b>Lat/Long</b>	454617 / 1111140			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.74
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	5.0 / 6.2			<b>Total Amt \$</b>	211,287.25	<b>C.E. Used %</b>	47.91
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	265+09.0 / 328+81.0			<b>Cont Pymnts \$</b>	212,851.32	<b>C.E. Cost %</b>	4.76
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP 1203(3)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	54,117.60	<b>Est C.E. \$</b>	6,143.27
<b>Project Descr</b>	S 11TH AVE - COLLEGE - MAIN (BOZEMAN)			<b>System/Route</b>	U / U-1203			<b>Award Amt \$</b>	61,432.68	<b>C.E. Costs \$</b>	3,270.52
<b>Project No</b>	6981003000			<b>Lat/Long</b>	454030 / 1110307			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	63.33
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	0.8 / 1.3			<b>Total Amt \$</b>	61,432.68	<b>C.E. Used %</b>	53.24
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	0+00.0 / 29+25.0			<b>Cont Pymnts \$</b>	38,907.14	<b>C.E. Cost %</b>	8.41
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP 1213(3)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	81,889.60	<b>Est C.E. \$</b>	9,291.71
<b>Project Descr</b>	SOUTH CHURCH AVENUE - BOZEMAN			<b>System/Route</b>	U / U-1213			<b>Award Amt \$</b>	92,917.08	<b>C.E. Costs \$</b>	3,309.45
<b>Project No</b>	6982003000			<b>Lat/Long</b>	454003 / 1110143			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	78.25
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	0.0 / 1.6			<b>Total Amt \$</b>	92,917.08	<b>C.E. Used %</b>	35.62
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	0+00.00 / 83+90.00			<b>Cont Pymnts \$</b>	72,704.42	<b>C.E. Cost %</b>	4.55
<b>Claim Status</b>	None										
<b>Contract Totals for 04410 SM</b>								<b>Engineer Est \$</b>	406,744.20	<b>Est C.E. \$</b>	36,563.71
Project Count: 3								<b>Award Amt \$</b>	365,637.01	<b>C.E. Costs \$</b>	16,702.23
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	88.74
								<b>Total Amt \$</b>	365,637.01	<b>C.E. Used %</b>	45.68
								<b>Cont Pymnts \$</b>	324,462.88	<b>C.E. Cost %</b>	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 : 05/30/2025

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 : 05/30/2025

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 : 05/30/2025

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 : 05/30/2025

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**

Date : 05/30/2025

**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			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			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**

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

Date : 05/30/2025

**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	
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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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

Date : 05/30/2025

Report Name: AASHTOCON015

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

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	STPP 29-1(66)57		TIED	<b>County</b>	Jefferson			<b>Engineer Est \$</b>	422,468.77	<b>Est C.E. \$</b>	41,699.16
<b>Project Descr</b>	JCT MT - 55 - NORTH (MT-41)			<b>System/Route</b>	R / P-29			<b>Award Amt \$</b>	416,991.57	<b>C.E. Costs \$</b>	4,595.30
<b>Project No</b>	9482066000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-780.00	<b>Cntr Used %</b>	89.87
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>				<b>Total Amt \$</b>	416,211.57	<b>C.E. Used %</b>	11.02
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	374,042.02	<b>C.E. Cost %</b>	1.23
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 29-2(4)66		TIED	<b>County</b>	Jefferson			<b>Engineer Est \$</b>	3,191,986.00	<b>Est C.E. \$</b>	301,006.62
<b>Project Descr</b>	CACTUS JCT - SILVER BOW CO			<b>System/Route</b>	R / P-29			<b>Award Amt \$</b>	3,010,066.20	<b>C.E. Costs \$</b>	234,882.32
<b>Project No</b>	8757004000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	18,572.07	<b>Cntr Used %</b>	104.03
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	65.68 / 75.59			<b>Total Amt \$</b>	3,028,638.27	<b>C.E. Used %</b>	78.03
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	3,150,735.21	<b>C.E. Cost %</b>	7.45
<b>Claim Status</b>	None										
<b>Contract Totals for 01320 CM</b>								<b>Engineer Est \$</b>	3,614,454.77	<b>Est C.E. \$</b>	342,705.78
Project Count: 2								<b>Award Amt \$</b>	3,427,057.77	<b>C.E. Costs \$</b>	239,477.62
								<b>Tot CO Amt \$</b>	17,792.07	<b>Cntr Used %</b>	102.32
								<b>Total Amt \$</b>	3,444,849.84	<b>C.E. Used %</b>	69.88
								<b>Cont Pymnts \$</b>	3,524,777.23	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	TA 39(47)			<b>County</b>	Powell			<b>Engineer Est \$</b>	561,514.81	<b>Est C.E. \$</b>	73,444.32
<b>Project Descr</b>	MAIN STREET ADA - DEER LODGE			<b>System/Route</b>	U / S-275			<b>Award Amt \$</b>	667,675.60	<b>C.E. Costs \$</b>	153,165.67
<b>Project No</b>	9453047000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	84,479.81	<b>Cntr Used %</b>	98.99
<b>Project Engineer/Phone</b>	VOELLER-TERRY / 406 444-9457			<b>Beg/End Term</b>				<b>Total Amt \$</b>	752,155.41	<b>C.E. Used %</b>	208.55
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	744,545.83	<b>C.E. Cost %</b>	20.57
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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: 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

### Completed Construction Contracts Report

Date : 05/30/2025

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

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

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

Date : 05/30/2025

**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: 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%
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%

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

Date : 05/30/2025

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: 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: 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%

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

Date : 05/30/2025

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: 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%
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: 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**  
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Date : 05/30/2025

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: 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	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										

**Montana Department of Transportation**  
**AASHTOWare Project Construction & Materials**  
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Date : 05/30/2025

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										
<b>Contract Totals for 05417 SM</b>								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										
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%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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 16(122) <span style="float: right;">TIED</span>			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										
Project Id	HSIP STWD(537) <span style="float: right;">TIED</span>			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										
Project Id	HSIP STWD(557) <span style="float: right;">TIED</span>			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										

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

Date : 05/30/2025

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(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										
<b>Contract Totals for 07319 CM</b>								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**

Date : 05/30/2025

**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: 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 : 05/30/2025

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 : 05/30/2025

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	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										
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										
<b>Contract Totals for 16613 SM</b>							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 : 05/30/2025

**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**

Date : 05/30/2025

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%
<b>Project Id</b>	STPS 278-1(29)32			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	60,154.80
<b>Project Descr</b>	BIG HOLE PASS SLIDE REPAIR			<b>System/Route</b>	S / S-278			<b>Award Amt \$</b>	601,548.00	<b>C.E. Costs \$</b>	77,856.32
<b>Project No</b>	7466029000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.45
<b>Project Engineer/Phone</b>	HELM-SCOTT / 406 444-6279			<b>Beg/End Term</b>	31.670 / 31.732			<b>Total Amt \$</b>	601,548.00	<b>C.E. Used %</b>	129.43
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	31.670 / 31.732			<b>Cont Pymnts \$</b>	610,246.70	<b>C.E. Cost %</b>	12.76
<b>Claim Status</b>	None										
<b>Project Manager Totals for Cunningham, Scott</b>								<b>Engineer Est \$</b>	55,953,885.95	<b>Est C.E. \$</b>	5,952,226.33
Contract Count: 33								<b>Award Amt \$</b>	54,740,690.41	<b>C.E. Costs \$</b>	6,593,721.98
Project Count: 42								<b>Tot CO Amt \$</b>	3,004,393.32	<b>Cntr Used %</b>	99.81
								<b>Total Amt \$</b>	57,745,083.73	<b>C.E. Used %</b>	110.78
								<b>Cont Pymnts \$</b>	57,637,423.46	<b>C.E. Cost %</b>	11.44

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	MT-STPU-CM 1201(12)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	7,045,736.21	<b>Est C.E. \$</b>	592,892.62
<b>Project Descr</b>	BABCOCK TO KAGY - BOZEMAN			<b>System/Route</b>	U / U-1201			<b>Award Amt \$</b>	5,928,926.21	<b>C.E. Costs \$</b>	543,794.45
<b>Project No</b>	4952012000			<b>Lat/Long</b>	454012 / 1110346			<b>Tot CO Amt \$</b>	204,260.14	<b>Cntr Used %</b>	95.53
<b>Project Engineer/Phone</b>	MCLEOD-KRAIG / 406 444-6256			<b>Beg/End Term</b>	3.06 / 4.46			<b>Total Amt \$</b>	6,133,186.35	<b>C.E. Used %</b>	91.72
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	1+73.12 / 24+16.60			<b>Cont Pymnts \$</b>	5,858,957.63	<b>C.E. Cost %</b>	9.28
<b>Claim Status</b>	None										
<b>Project Id</b>	CM-STPU 1201(9)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	3,092,066.57	<b>Est C.E. \$</b>	255,985.42
<b>Project Descr</b>	S 19TH & COLLEGE - BOZEMAN			<b>System/Route</b>	U / U-1201			<b>Award Amt \$</b>	2,559,854.20	<b>C.E. Costs \$</b>	243,015.44
<b>Project No</b>	4918009000			<b>Lat/Long</b>	454016 / 1110346			<b>Tot CO Amt \$</b>	313,989.45	<b>Cntr Used %</b>	99.54
<b>Project Engineer/Phone</b>	MCLEOD-KRAIG / 406 444-6256			<b>Beg/End Term</b>	3.66 / 3.46			<b>Total Amt \$</b>	2,873,843.65	<b>C.E. Used %</b>	94.93
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	14+51.00 / 17+87.00			<b>Cont Pymnts \$</b>	2,860,725.06	<b>C.E. Cost %</b>	8.49
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 1201(11)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	112,837.60	<b>Est C.E. \$</b>	9,799.58
<b>Project Descr</b>	SIGNAL-19TH & KOCH-BOZEMAN			<b>System/Route</b>	U / U-1201			<b>Award Amt \$</b>	97,995.82	<b>C.E. Costs \$</b>	7,442.32
<b>Project No</b>	4713011000			<b>Lat/Long</b>	454031 / 1110346			<b>Tot CO Amt \$</b>	22,674.55	<b>Cntr Used %</b>	88.49
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	3.27 / 3.27			<b>Total Amt \$</b>	120,670.37	<b>C.E. Used %</b>	75.95
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	106,785.37	<b>C.E. Cost %</b>	6.97
<b>Claim Status</b>	None										
<b>Contract Totals for 02708 SM</b>								<b>Engineer Est \$</b>	10,250,640.38	<b>Est C.E. \$</b>	858,677.62
Project Count: 3								<b>Award Amt \$</b>	8,586,776.23	<b>C.E. Costs \$</b>	794,252.21
								<b>Tot CO Amt \$</b>	540,924.14	<b>Cntr Used %</b>	96.70
								<b>Total Amt \$</b>	9,127,700.37	<b>C.E. Used %</b>	92.50
								<b>Cont Pymnts \$</b>	8,826,468.06	<b>C.E. Cost %</b>	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 : 05/30/2025

**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 Cmpl	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 Cmpl	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			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 : 05/30/2025

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											
<b>Contract Totals for 03909 SM</b>								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 : 05/30/2025

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%
<b>Contract Totals for 06308 SM</b>									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**

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

Date : 05/30/2025

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											
<b>Contract Totals for 10B08 SM</b>									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
<b>Project Manager Totals for Day, James</b>									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 : 05/30/2025

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(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											
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											
<b>Contract Totals for 02308 SM</b>									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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	STPS 222-1(6)0			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	141,150.05	<b>Est C.E. \$</b>	25,009.36
<b>Project Descr</b>	DILLON - JACKSON INTERCHANGE			<b>System/Route</b>	S / S-222			<b>Award Amt \$</b>	125,046.80	<b>C.E. Costs \$</b>	9,495.79
<b>Project No</b>	6813006000			<b>Lat/Long</b>	451118 / 1123941			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.57
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	0.000 / 3.541			<b>Total Amt \$</b>	125,046.80	<b>C.E. Used %</b>	37.97
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	118,251.90	<b>C.E. Cost %</b>	8.03
<b>Claim Status</b>	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%
<b>Project Id</b>	STPS 278-1(23)25			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	325,960.10	<b>Est C.E. \$</b>	31,019.07
<b>Project Descr</b>	EAST OF BIG HOLE PASS - EAST AND WEST			<b>System/Route</b>	S / S-278			<b>Award Amt \$</b>	344,656.38	<b>C.E. Costs \$</b>	36,955.46
<b>Project No</b>	6221023000			<b>Lat/Long</b>	451831 / 1130914			<b>Tot CO Amt \$</b>	-9,300.00	<b>Cntr Used %</b>	95.08
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	24.690 / 30.000			<b>Total Amt \$</b>	335,356.38	<b>C.E. Used %</b>	119.14
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	318,869.05	<b>C.E. Cost %</b>	11.59
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP 49-2(9)16			<b>County</b>	Madison			<b>Engineer Est \$</b>	2,199,971.65	<b>Est C.E. \$</b>	255,014.69
<b>Project Descr</b>	TWIN BRIDGES- SOUTH			<b>System/Route</b>	P / P-49			<b>Award Amt \$</b>	2,125,122.43	<b>C.E. Costs \$</b>	123,684.75
<b>Project No</b>	6516009000			<b>Lat/Long</b>	452927 / 1122330			<b>Tot CO Amt \$</b>	67,983.00	<b>Cntr Used %</b>	107.00
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	16.2 / 27.6			<b>Total Amt \$</b>	2,193,105.43	<b>C.E. Used %</b>	48.50
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	0+00.00 / 605+09.00			<b>Cont Pymnts \$</b>	2,346,644.21	<b>C.E. Cost %</b>	5.27
<b>Claim Status</b>	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 : 05/30/2025

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 15-1(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											
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											
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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

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

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	HSIP 540-1(23)16		TIED	<b>County</b>	Park			<b>Engineer Est \$</b>	173,245.30	<b>Est C.E. \$</b>	42,076.04
<b>Project Descr</b>	SF 099 N OF CHICO HOT SPRINGS			<b>System/Route</b>	S / S-540			<b>Award Amt \$</b>	168,304.15	<b>C.E. Costs \$</b>	70,525.61
<b>Project No</b>	7192023000			<b>Lat/Long</b>	452056 / 1104405			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.86
<b>Project Engineer/Phone</b>	DEAL-JEFFERY / 406 444-9368			<b>Beg/End Term</b>	16.1 / 17.4			<b>Total Amt \$</b>	168,304.15	<b>C.E. Used %</b>	167.61
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	387+75.00 / 457+00.00			<b>Cont Pymnts \$</b>	166,388.29	<b>C.E. Cost %</b>	42.39
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G STWD(115)		TIED	<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	62,311.90	<b>Est C.E. \$</b>	17,257.95
<b>Project Descr</b>	SF-109 BUTTE SIGNING IMPRVMENTS			<b>System/Route</b>	I / I-15, S-540			<b>Award Amt \$</b>	69,031.80	<b>C.E. Costs \$</b>	15,265.08
<b>Project No</b>	7495115000			<b>Lat/Long</b>	455812 / 1123054			<b>Tot CO Amt \$</b>	2,518.38	<b>Cntr Used %</b>	87.59
<b>Project Engineer/Phone</b>	WOSoba-LEROY / 406 444-9233			<b>Beg/End Term</b>	101.0 / 104.0			<b>Total Amt \$</b>	71,550.18	<b>C.E. Used %</b>	88.45
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	62,672.50	<b>C.E. Cost %</b>	24.36
<b>Claim Status</b>	None										
<b>Contract Totals for 01216 SM</b>								<b>Engineer Est \$</b>	235,557.20	<b>Est C.E. \$</b>	59,333.99
Project Count: 2								<b>Award Amt \$</b>	237,335.95	<b>C.E. Costs \$</b>	85,790.69
								<b>Tot CO Amt \$</b>	2,518.38	<b>Cntr Used %</b>	95.50
								<b>Total Amt \$</b>	239,854.33	<b>C.E. Used %</b>	144.59
								<b>Cont Pymnts \$</b>	229,060.79	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPS 357-1(5)0			<b>County</b>	Madison			<b>Engineer Est \$</b>	2,420,309.20	<b>Est C.E. \$</b>	277,110.67
<b>Project Descr</b>	ALDER - SOUTH			<b>System/Route</b>	S / S-357			<b>Award Amt \$</b>	2,309,255.56	<b>C.E. Costs \$</b>	313,178.23
<b>Project No</b>	4807005000			<b>Lat/Long</b>	451748 / 1120442			<b>Tot CO Amt \$</b>	12,050.60	<b>Cntr Used %</b>	96.01
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	0.0 / 4.8			<b>Total Amt \$</b>	2,321,306.16	<b>C.E. Used %</b>	113.02
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	0+00.00 / 251+74.14			<b>Cont Pymnts \$</b>	2,228,580.33	<b>C.E. Cost %</b>	14.05
<b>Claim Status</b>	None										

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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 / 406 444-6225			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 : 05/30/2025

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%
<b>Project Id</b>	HSIP 14-2(31)28		TIED	<b>County</b>	Meagher			<b>Engineer Est \$</b>	93,531.80	<b>Est C.E. \$</b>	10,455.20
<b>Project Descr</b>	SF 099 SOUTH OF WHITE SULPHUR SPRINGS			<b>System/Route</b>	P / P-14			<b>Award Amt \$</b>	87,126.70	<b>C.E. Costs \$</b>	2,540.46
<b>Project No</b>	7197031000			<b>Lat/Long</b>	462333 / 1105903			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.25
<b>Project Engineer/Phone</b>	MALONE-KEVIN / 406 444-9369			<b>Beg/End Term</b>	28.0 / 28.3			<b>Total Amt \$</b>	87,126.70	<b>C.E. Used %</b>	24.30
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	10+00.0 / 21+50.0			<b>Cont Pymnts \$</b>	84,734.73	<b>C.E. Cost %</b>	3.00
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 14-1(26)23		TIED	<b>County</b>	Meagher			<b>Engineer Est \$</b>	1,784,819.20	<b>Est C.E. \$</b>	200,051.77
<b>Project Descr</b>	DEEP CREEK CANYON (US-12) - EAST			<b>System/Route</b>	P / P-14			<b>Award Amt \$</b>	1,667,098.05	<b>C.E. Costs \$</b>	61,238.10
<b>Project No</b>	7581026000			<b>Lat/Long</b>	462315 / 1105926			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.19
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	23.4 / 33.1			<b>Total Amt \$</b>	1,667,098.05	<b>C.E. Used %</b>	30.61
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	532+02.0 / 1038+50.0			<b>Cont Pymnts \$</b>	1,653,515.19	<b>C.E. Cost %</b>	3.70
<b>Claim Status</b>	None										
<b>Contract Totals for 02512 SM</b>								<b>Engineer Est \$</b>	1,878,351.00	<b>Est C.E. \$</b>	210,506.97
Project Count: 2								<b>Award Amt \$</b>	1,754,224.75	<b>C.E. Costs \$</b>	63,778.56
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.09
								<b>Total Amt \$</b>	1,754,224.75	<b>C.E. Used %</b>	30.30
								<b>Cont Pymnts \$</b>	1,738,249.92	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 8-3(2)55		TIED	<b>County</b>	Broadwater			<b>Engineer Est \$</b>	142,721.17	<b>Est C.E. \$</b>	12,798.44
<b>Project Descr</b>	JCT S-284 - E & W			<b>System/Route</b>	S / N-8			<b>Award Amt \$</b>	142,204.94	<b>C.E. Costs \$</b>	3,695.08
<b>Project No</b>	6931002000			<b>Lat/Long</b>	463347 / 1114736			<b>Tot CO Amt \$</b>	2,475.00	<b>Cntr Used %</b>	98.91
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	54.5 / 57.1			<b>Total Amt \$</b>	144,679.94	<b>C.E. Used %</b>	28.87
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	477+16.9 / 616+80.4			<b>Cont Pymnts \$</b>	143,097.70	<b>C.E. Cost %</b>	2.58
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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										
<b>Contract Totals for 02810 SM</b>								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	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										
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										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 90-4(77)216			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										

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	HSIP-G STWD(361)		TIED	<b>County</b>	Jefferson			<b>Engineer Est \$</b>	23,601.00	<b>Est C.E. \$</b>	4,974.03
<b>Project Descr</b>	SF 149 BUTTE INTERSTATE SFTY			<b>System/Route</b>	I / I-15, I-90			<b>Award Amt \$</b>	16,580.10	<b>C.E. Costs \$</b>	542.29
<b>Project No</b>	8944361000			<b>Lat/Long</b>	455812 / 1123054			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	83.25
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	16,580.10	<b>C.E. Used %</b>	10.90
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	13,803.70	<b>C.E. Cost %</b>	3.93
<b>Claim Status</b>	None										
<b>Contract Totals for 05916 SM</b>								<b>Engineer Est \$</b>	76,505.00	<b>Est C.E. \$</b>	15,839.43
Project Count: 2								<b>Award Amt \$</b>	52,798.10	<b>C.E. Costs \$</b>	23,685.71
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.90
								<b>Total Amt \$</b>	52,798.10	<b>C.E. Used %</b>	149.54
								<b>Cont Pymnts \$</b>	48,005.70	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 518-1(10)0			<b>County</b>	Jefferson			<b>Engineer Est \$</b>	121,075.00	<b>Est C.E. \$</b>	38,667.60
<b>Project Descr</b>	SF 129 - RAILROAD CROSSING - MT CITY			<b>System/Route</b>	S / S-518			<b>Award Amt \$</b>	96,669.00	<b>C.E. Costs \$</b>	14,568.87
<b>Project No</b>	8035010000			<b>Lat/Long</b>	463223 / 1115619			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.38
<b>Project Engineer/Phone</b>	WOSOPA-LEROY / 406 444-9233			<b>Beg/End Term</b>	.6 / .8			<b>Total Amt \$</b>	96,669.00	<b>C.E. Used %</b>	37.68
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	219+72.6 / 209+47.3			<b>Cont Pymnts \$</b>	90,266.20	<b>C.E. Cost %</b>	16.14
<b>Claim Status</b>	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 : 05/30/2025

**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 : 05/30/2025

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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 : 05/30/2025

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%
<b>Project Id</b>	HSIP 359-2(7)14		TIED	<b>County</b>	Madison			<b>Engineer Est \$</b>	205,578.90	<b>Est C.E. \$</b>	40,427.41
<b>Project Descr</b>	SF 109-CURVE RECONSTRUCTION-N OF HARRISON			<b>System/Route</b>	S / S-359			<b>Award Amt \$</b>	202,137.03	<b>C.E. Costs \$</b>	13,843.59
<b>Project No</b>	7517007000			<b>Lat/Long</b>	454421 / 1114830			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.15
<b>Project Engineer/Phone</b>	WELBORN-CHAD / 406 994-1843			<b>Beg/End Term</b>	14.3 / 14.5			<b>Total Amt \$</b>	202,137.03	<b>C.E. Used %</b>	34.24
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	76+76.00 / 89+20.78			<b>Cont Pymnts \$</b>	204,461.27	<b>C.E. Cost %</b>	6.77
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 283-1(4)4		TIED	<b>County</b>	Madison			<b>Engineer Est \$</b>	591,223.85	<b>Est C.E. \$</b>	126,939.79
<b>Project Descr</b>	SF 099 E OF PONY			<b>System/Route</b>	S / S-283			<b>Award Amt \$</b>	634,698.97	<b>C.E. Costs \$</b>	220,143.68
<b>Project No</b>	7209004000			<b>Lat/Long</b>	453955 / 1115121			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.55
<b>Project Engineer/Phone</b>	WELBORN-CHAD / 406 994-1843			<b>Beg/End Term</b>	4.0 / 3.8			<b>Total Amt \$</b>	634,698.97	<b>C.E. Used %</b>	173.42
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	107+81.78 / 119+69.09			<b>Cont Pymnts \$</b>	619,139.00	<b>C.E. Cost %</b>	35.56
<b>Claim Status</b>	None										
<b>Contract Totals for 15915 SM</b>								<b>Engineer Est \$</b>	796,802.75	<b>Est C.E. \$</b>	167,367.20
Project Count: 2								<b>Award Amt \$</b>	836,836.00	<b>C.E. Costs \$</b>	233,987.27
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.42
								<b>Total Amt \$</b>	836,836.00	<b>C.E. Used %</b>	139.80
								<b>Cont Pymnts \$</b>	823,600.27	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	BR 1801(4)			<b>County</b>	Silver Bow			<b>Engineer Est \$</b>	852,342.80	<b>Est C.E. \$</b>	106,261.34
<b>Project Descr</b>	NEVERSWEAT - RR - BUTTE			<b>System/Route</b>	U / U-1801			<b>Award Amt \$</b>	885,511.18	<b>C.E. Costs \$</b>	283,930.55
<b>Project No</b>	5051004000			<b>Lat/Long</b>	460111 / 1123203			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.98
<b>Project Engineer/Phone</b>	MILLER-BRYAN / 406 444-9413			<b>Beg/End Term</b>	3.2 / 3.3			<b>Total Amt \$</b>	885,511.18	<b>C.E. Used %</b>	267.20
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	1+00.0 / 2.70.00			<b>Cont Pymnts \$</b>	876,475.49	<b>C.E. Cost %</b>	32.39
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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%
<b>Project Id</b>	UPP 1807(15)			<b>County</b>	Silver Bow			<b>Engineer Est \$</b>	1,200,565.10	<b>Est C.E. \$</b>	115,202.43
<b>Project Descr</b>	CONTINENTAL-4 MI VU TO FLORAL			<b>System/Route</b>	U / C001807			<b>Award Amt \$</b>	960,020.24	<b>C.E. Costs \$</b>	264,090.91
<b>Project No</b>	8785015000			<b>Lat/Long</b>	455815 / 1122844			<b>Tot CO Amt \$</b>	22,560.31	<b>Cntr Used %</b>	102.79
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	3.71 / 5.74			<b>Total Amt \$</b>	982,580.55	<b>C.E. Used %</b>	229.24
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	194+71.50 / 113+89.58			<b>Cont Pymnts \$</b>	1,009,968.54	<b>C.E. Cost %</b>	26.15
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP STWD(196)			<b>County</b>	DISTRICT WIDE, MISSOULA			<b>Engineer Est \$</b>	560,065.00	<b>Est C.E. \$</b>	47,420.90
<b>Project Descr</b>	SF 129-BUTTE WRONG WAY-PH 1			<b>System/Route</b>	I / I-90, I-15			<b>Award Amt \$</b>	474,209.00	<b>C.E. Costs \$</b>	48,497.87
<b>Project No</b>	8001196000			<b>Lat/Long</b>	455810 / 1123056			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	81.43
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	474,209.00	<b>C.E. Used %</b>	102.27
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	386,167.76	<b>C.E. Cost %</b>	12.56
<b>Claim Status</b>	None										
<b>Project Manager Totals for Harris, Dean</b>								<b>Engineer Est \$</b>	57,108,089.13	<b>Est C.E. \$</b>	5,888,022.63
Contract Count: 30								<b>Award Amt \$</b>	54,351,184.32	<b>C.E. Costs \$</b>	6,034,324.84
Project Count: 36								<b>Tot CO Amt \$</b>	1,353,613.89	<b>Cntr Used %</b>	100.80
								<b>Total Amt \$</b>	55,704,798.21	<b>C.E. Used %</b>	102.48
								<b>Cont Pymnts \$</b>	56,153,210.59	<b>C.E. Cost %</b>	10.75

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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										
<b>Contract Totals for 01421 CM</b>								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 : 05/30/2025

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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 : 05/30/2025

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											
<b>Project Manager Totals for Johnson, Rickie</b>								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

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	IM 90-5(67)257		TIED	<b>County</b>	Jefferson			<b>Engineer Est \$</b>	1,551,492.25	<b>Est C.E. \$</b>	134,071.80
<b>Project Descr</b>	CARDWELL - COTTONWOOD HILL			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	1,489,686.67	<b>C.E. Costs \$</b>	114,929.43
<b>Project No</b>	6801067000			<b>Lat/Long</b>	455259 / 1115212			<b>Tot CO Amt \$</b>	3,930.20	<b>Cntr Used %</b>	94.72
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	256.8 / 264.1			<b>Total Amt \$</b>	1,493,616.87	<b>C.E. Used %</b>	85.72
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	416+24.0 / 410+19.0			<b>Cont Pymnts \$</b>	1,414,690.77	<b>C.E. Cost %</b>	8.12
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 90-5(65)249		TIED	<b>County</b>	Jefferson			<b>Engineer Est \$</b>	1,018,736.65	<b>Est C.E. \$</b>	88,538.97
<b>Project Descr</b>	WHITEHALL - CARDWELL			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	983,766.30	<b>C.E. Costs \$</b>	57,371.57
<b>Project No</b>	6802065000			<b>Lat/Long</b>	455220 / 1120207			<b>Tot CO Amt \$</b>	203.50	<b>Cntr Used %</b>	97.93
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	248.6 / 256.8			<b>Total Amt \$</b>	983,969.80	<b>C.E. Used %</b>	64.80
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	1157+00.0 / 416+24.0			<b>Cont Pymnts \$</b>	963,562.66	<b>C.E. Cost %</b>	5.95
<b>Claim Status</b>	None										
<b>Contract Totals for 01210 SM</b>								<b>Engineer Est \$</b>	2,570,228.90	<b>Est C.E. \$</b>	222,610.77
Project Count: 2								<b>Award Amt \$</b>	2,473,452.97	<b>C.E. Costs \$</b>	172,301.00
								<b>Tot CO Amt \$</b>	4,133.70	<b>Cntr Used %</b>	95.99
								<b>Total Amt \$</b>	2,477,586.67	<b>C.E. Used %</b>	77.40
								<b>Cont Pymnts \$</b>	2,378,253.43	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 205-1(27)15			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	1,689,986.78	<b>Est C.E. \$</b>	192,663.66
<b>Project Descr</b>	SAFETY IMPVMNT - E OF MANHATTAN			<b>System/Route</b>	S / S-205			<b>Award Amt \$</b>	1,751,487.80	<b>C.E. Costs \$</b>	121,180.62
<b>Project No</b>	4437027000			<b>Lat/Long</b>	454856 / 1111511			<b>Tot CO Amt \$</b>	241,486.19	<b>Cntr Used %</b>	101.13
<b>Project Engineer/Phone</b>	KELLER-SCOTT / 406 994-1843			<b>Beg/End Term</b>	15. / 16.1			<b>Total Amt \$</b>	1,992,973.99	<b>C.E. Used %</b>	62.90
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	61+05.00 / 78+60.00			<b>Cont Pymnts \$</b>	2,015,473.98	<b>C.E. Cost %</b>	6.01
<b>Claim Status</b>	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	UPP 1209(5)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	208,609.55	<b>Est C.E. \$</b>	17,391.42
<b>Project Descr</b>	S 3RD-GOLDENSTEIN TO KAGY-BOZEMAN			<b>System/Route</b>	U / U-1209			<b>Award Amt \$</b>	173,914.15	<b>C.E. Costs \$</b>	13,423.05
<b>Project No</b>	7410005000			<b>Lat/Long</b>	453900 / 1110237			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	105.47
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	0.0 / 2.0			<b>Total Amt \$</b>	173,914.15	<b>C.E. Used %</b>	77.18
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	0+00.0 / 106+16.0			<b>Cont Pymnts \$</b>	183,435.75	<b>C.E. Cost %</b>	7.32
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP 0603(2)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	192,400.20	<b>Est C.E. \$</b>	17,384.12
<b>Project Descr</b>	MADISON/BROADWAY/DRY-BELGRADE			<b>System/Route</b>	U / U-603			<b>Award Amt \$</b>	173,841.15	<b>C.E. Costs \$</b>	11,456.17
<b>Project No</b>	7404002000			<b>Lat/Long</b>	454622 / 1111049			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.31
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	0.0 / 2.9			<b>Total Amt \$</b>	173,841.15	<b>C.E. Used %</b>	65.90
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	318+44.5 / 108+99.1			<b>Cont Pymnts \$</b>	167,429.15	<b>C.E. Cost %</b>	6.84
<b>Claim Status</b>	None										
<b>Contract Totals for 02412 SM</b>								<b>Engineer Est \$</b>	401,009.75	<b>Est C.E. \$</b>	34,775.54
Project Count: 2								<b>Award Amt \$</b>	347,755.30	<b>C.E. Costs \$</b>	24,879.22
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.89
								<b>Total Amt \$</b>	347,755.30	<b>C.E. Used %</b>	71.54
								<b>Cont Pymnts \$</b>	350,864.90	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 8-4(46)105			<b>County</b>	Broadwater			<b>Engineer Est \$</b>	4,311,460.73	<b>Est C.E. \$</b>	362,194.54
<b>Project Descr</b>	N OF THREE FORKS - NORTH			<b>System/Route</b>	N / N-8			<b>Award Amt \$</b>	3,621,945.42	<b>C.E. Costs \$</b>	152,423.32
<b>Project No</b>	5734046000			<b>Lat/Long</b>	455701 / 1113551			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.12
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	105.4 / 107.2			<b>Total Amt \$</b>	3,621,945.42	<b>C.E. Used %</b>	42.08
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	22+80.00 / 120+28.27			<b>Cont Pymnts \$</b>	3,589,923.79	<b>C.E. Cost %</b>	4.25
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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: 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-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										
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										
<b>Contract Totals for 04712 SM</b>								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

Date : 05/30/2025

### 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: 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**

Date : 05/30/2025

**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: 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

Date : 05/30/2025

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%
<b>Project Id</b>	IM-STPP-NH-HSIP 8-4(37)107			<b>County</b>	Broadwater			<b>Engineer Est \$</b>	7,387,504.84	<b>Est C.E. \$</b>	659,048.50
<b>Project Descr</b>	TURN BAY-W THREE FORKS INTCH			<b>System/Route</b>	I / N-8			<b>Award Amt \$</b>	6,590,485.02	<b>C.E. Costs \$</b>	555,573.20
<b>Project No</b>	4435037000			<b>Lat/Long</b>	455506 / 1113550			<b>Tot CO Amt \$</b>	76,903.95	<b>Cntr Used %</b>	95.81
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	108.9 / 107.3			<b>Total Amt \$</b>	6,667,388.97	<b>C.E. Used %</b>	84.30
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	9+05.82 / 34+42.34			<b>Cont Pymnts \$</b>	6,387,778.89	<b>C.E. Cost %</b>	8.70
<b>Claim Status</b>	None										
<b>Project Manager Totals for Johnson, Shane</b>								<b>Engineer Est \$</b>	33,137,586.49	<b>Est C.E. \$</b>	3,068,689.24
Contract Count: 12								<b>Award Amt \$</b>	30,103,870.32	<b>C.E. Costs \$</b>	2,133,747.94
Project Count: 16								<b>Tot CO Amt \$</b>	1,807,803.33	<b>Cntr Used %</b>	99.53
								<b>Total Amt \$</b>	31,911,673.65	<b>C.E. Used %</b>	69.53
								<b>Cont Pymnts \$</b>	31,762,494.26	<b>C.E. Cost %</b>	6.72

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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

Date : 05/30/2025

### Completed Construction Contracts Report

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(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										
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										
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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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(27)43			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										
Project Id	STPS 278-1(25)51			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										
<b>Contract Totals for 04C10 SM</b>								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 : 05/30/2025

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	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										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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%
<b>Project Id</b>	HSIP 60-1(18)27		TIED	<b>County</b>	Meagher			<b>Engineer Est \$</b>	332,155.80	<b>Est C.E. \$</b>	35,673.08
<b>Project Descr</b>	SF089 KINGS HILL S GUARDRAIL			<b>System/Route</b>	P / P-60			<b>Award Amt \$</b>	356,730.80	<b>C.E. Costs \$</b>	37,762.17
<b>Project No</b>	6696018000			<b>Lat/Long</b>	464941 / 1104145			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.34
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217			<b>Beg/End Term</b>	27.4 / 28.3			<b>Total Amt \$</b>	356,730.80	<b>C.E. Used %</b>	105.86
<b>Work Descr</b>	GUARDRAIL			<b>Begin / End</b>	942+87.50 / 988+89.50			<b>Cont Pymnts \$</b>	357,929.83	<b>C.E. Cost %</b>	10.55
<b>Claim Status</b>	None										
<b>Contract Totals for 05612 SM</b>								<b>Engineer Est \$</b>	4,872,001.90	<b>Est C.E. \$</b>	462,378.67
Project Count: 2								<b>Award Amt \$</b>	4,623,786.65	<b>C.E. Costs \$</b>	225,195.16
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.51
								<b>Total Amt \$</b>	4,623,786.65	<b>C.E. Used %</b>	48.70
								<b>Cont Pymnts \$</b>	4,555,114.09	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPP-HSIP 14-2(29)72			<b>County</b>	Meagher			<b>Engineer Est \$</b>	8,666,455.32	<b>Est C.E. \$</b>	603,372.50
<b>Project Descr</b>	CHECKERBOARD MARTINSDALE - EAST			<b>System/Route</b>	P / P-14			<b>Award Amt \$</b>	7,542,156.30	<b>C.E. Costs \$</b>	849,242.45
<b>Project No</b>	4803029000			<b>Lat/Long</b>	462947 / 1102019			<b>Tot CO Amt \$</b>	34,927.90	<b>Cntr Used %</b>	99.56
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	71.7 / 77.1			<b>Total Amt \$</b>	7,577,084.20	<b>C.E. Used %</b>	140.75
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	780+51.65 / 484+00.00			<b>Cont Pymnts \$</b>	7,544,090.34	<b>C.E. Cost %</b>	11.26
<b>Claim Status</b>	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**

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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			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			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			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 : 05/30/2025

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%
<b>Contract Totals for 05B10 SM</b>								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 : 05/30/2025

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%
<b>Project Id</b>	IM 0002(756)		TIED	<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	6,865,820.40	<b>Est C.E. \$</b>	525,454.76
<b>Project Descr</b>	MONIDA - LIMA SEISMIC RETROFIT			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	5,838,386.20	<b>C.E. Costs \$</b>	476,056.05
<b>Project No</b>	4392756000			<b>Lat/Long</b>	443702 / 1123310			<b>Tot CO Amt \$</b>	65,316.96	<b>Cntr Used %</b>	100.72
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	12.7 / 12.9			<b>Total Amt \$</b>	5,903,703.16	<b>C.E. Used %</b>	90.60
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	10+00.00 / 20+90.51			<b>Cont Pymnts \$</b>	5,946,457.17	<b>C.E. Cost %</b>	8.01
<b>Claim Status</b>	None										
<b>Project Id</b>	NHPB 15-1(105)2		TIED	<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	5,693,901.40	<b>Est C.E. \$</b>	433,036.81
<b>Project Descr</b>	SEP UPRR - 1 M N MONIDA			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	4,811,520.13	<b>C.E. Costs \$</b>	334,585.32
<b>Project No</b>	6854105000			<b>Lat/Long</b>	443357 / 1122017			<b>Tot CO Amt \$</b>	23,310.80	<b>Cntr Used %</b>	100.49
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	1.4 / 1.7			<b>Total Amt \$</b>	4,834,830.93	<b>C.E. Used %</b>	77.26
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	8+50.00 / 22+00.00			<b>Cont Pymnts \$</b>	4,858,540.41	<b>C.E. Cost %</b>	6.89
<b>Claim Status</b>	None										
<b>Contract Totals for 09115 SM</b>								<b>Engineer Est \$</b>	12,559,721.80	<b>Est C.E. \$</b>	958,491.57
Project Count: 2								<b>Award Amt \$</b>	10,649,906.33	<b>C.E. Costs \$</b>	810,641.37
								<b>Tot CO Amt \$</b>	88,627.76	<b>Cntr Used %</b>	100.62
								<b>Total Amt \$</b>	10,738,534.09	<b>C.E. Used %</b>	84.57
								<b>Cont Pymnts \$</b>	10,804,997.58	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM 15-1(107)0		TIED	<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	5,496,760.10	<b>Est C.E. \$</b>	525,092.15
<b>Project Descr</b>	MONIDA - LIMA (NB)			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	4,773,564.97	<b>C.E. Costs \$</b>	171,292.58
<b>Project No</b>	6923107000			<b>Lat/Long</b>	443552 / 1122703			<b>Tot CO Amt \$</b>	23,714.67	<b>Cntr Used %</b>	89.22
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	0.0 / 17.1			<b>Total Amt \$</b>	4,797,279.64	<b>C.E. Used %</b>	32.62
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	2489+34.1 / 3391+78.7			<b>Cont Pymnts \$</b>	4,279,938.28	<b>C.E. Cost %</b>	4.00
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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%
<b>Project Id</b>	IM 15-1(109)0	TIED	<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	5,158,923.70	<b>Est C.E. \$</b>	505,300.43	
<b>Project Descr</b>	MONIDA - LIMA (SB)		<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	4,593,640.29	<b>C.E. Costs \$</b>	206,428.12	
<b>Project No</b>	6921109000		<b>Lat/Long</b>	443609 / 1122729			<b>Tot CO Amt \$</b>	64,317.99	<b>Cntr Used %</b>	100.73	
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622		<b>Beg/End Term</b>	0.0 / 17.1			<b>Total Amt \$</b>	4,657,958.28	<b>C.E. Used %</b>	40.85	
<b>Work Descr</b>	OVERLAYS		<b>Begin / End</b>	2489+23.2 / 3391+72.4			<b>Cont Pymnts \$</b>	4,691,804.24	<b>C.E. Cost %</b>	4.40	
<b>Claim Status</b>	None										
<b>Contract Totals for 09610 SM</b>							<b>Engineer Est \$</b>	10,655,683.80	<b>Est C.E. \$</b>	1,030,392.58	
Project Count: 2							<b>Award Amt \$</b>	9,367,205.26	<b>C.E. Costs \$</b>	377,720.70	
							<b>Tot CO Amt \$</b>	88,032.66	<b>Cntr Used %</b>	94.89	
							<b>Total Amt \$</b>	9,455,237.92	<b>C.E. Used %</b>	36.66	
							<b>Cont Pymnts \$</b>	8,971,742.52	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM-G 90-4(75)230		<b>County</b>	Jefferson			<b>Engineer Est \$</b>	1,487,499.75	<b>Est C.E. \$</b>	157,972.16	
<b>Project Descr</b>	HOMESTAKE EROSION REPAIR		<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	1,316,434.68	<b>C.E. Costs \$</b>	94,707.99	
<b>Project No</b>	8764075000		<b>Lat/Long</b>	455425 / 1121933			<b>Tot CO Amt \$</b>	20,289.25	<b>Cntr Used %</b>	96.34	
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622		<b>Beg/End Term</b>	230 / 241.5			<b>Total Amt \$</b>	1,336,723.93	<b>C.E. Used %</b>	59.95	
<b>Work Descr</b>	GUARDRAIL		<b>Begin / End</b>	176+69.49 / 776+34.00			<b>Cont Pymnts \$</b>	1,287,817.04	<b>C.E. Cost %</b>	7.35	
<b>Claim Status</b>	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 : 05/30/2025

### 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%
<b>Project Id</b>	IM 15-3(79)176			<b>County</b>	Jefferson			<b>Engineer Est \$</b>	1,318,909.57	<b>Est C.E. \$</b>	98,774.12
<b>Project Descr</b>	JEFFERSON CITY - HELENA			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	1,234,676.56	<b>C.E. Costs \$</b>	50,299.72
<b>Project No</b>	6927079000			<b>Lat/Long</b>	462756 / 1115853			<b>Tot CO Amt \$</b>	25,550.00	<b>Cntr Used %</b>	96.54
<b>Project Engineer/Phone</b>	DAVIES-JIM / 406 444-3424			<b>Beg/End Term</b>	175.5 / 190.0			<b>Total Amt \$</b>	1,260,226.56	<b>C.E. Used %</b>	50.92
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	19+09.8 / 786+48.5			<b>Cont Pymnts \$</b>	1,216,652.02	<b>C.E. Cost %</b>	4.13
<b>Claim Status</b>	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%
<b>Project Id</b>	IM 15-2(111)103			<b>County</b>	Silver Bow			<b>Engineer Est \$</b>	7,836,262.53	<b>Est C.E. \$</b>	771,754.11
<b>Project Descr</b>	FEELY INTERCHANGE-NORTH & SOUTH			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	7,717,541.07	<b>C.E. Costs \$</b>	198,409.70
<b>Project No</b>	7467111000			<b>Lat/Long</b>	455121 / 1124028			<b>Tot CO Amt \$</b>	-1,920.00	<b>Cntr Used %</b>	96.76
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	102.9 / 115.8			<b>Total Amt \$</b>	7,715,621.07	<b>C.E. Used %</b>	25.71
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	364+34.40 / 1052+00.00			<b>Cont Pymnts \$</b>	7,465,793.10	<b>C.E. Cost %</b>	2.66
<b>Claim Status</b>	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%
<b>Project Id</b>	IM 15-2(99)94			<b>County</b>	Silver Bow			<b>Engineer Est \$</b>	5,745,888.30	<b>Est C.E. \$</b>	562,870.94
<b>Project Descr</b>	DIVIDE - N & S			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	5,628,709.40	<b>C.E. Costs \$</b>	173,867.76
<b>Project No</b>	6925099000			<b>Lat/Long</b>	454253 / 1124217			<b>Tot CO Amt \$</b>	142,628.00	<b>Cntr Used %</b>	100.28
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	93.5 / 102.9			<b>Total Amt \$</b>	5,771,337.40	<b>C.E. Used %</b>	30.89
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	1544+75.00 / 364+34.40			<b>Cont Pymnts \$</b>	5,787,436.54	<b>C.E. Cost %</b>	3.00
<b>Claim Status</b>	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

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

Date : 05/30/2025

### 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%
<b>Project Id</b>	STPB 81001(6)			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	775,413.50	<b>Est C.E. \$</b>	125,353.69
<b>Project Descr</b>	WEST SIDE CANAL-4 M N DILLON			<b>System/Route</b>	X / X-81001			<b>Award Amt \$</b>	626,768.46	<b>C.E. Costs \$</b>	104,516.65
<b>Project No</b>	8125006000			<b>Lat/Long</b>	471704 / 1123830			<b>Tot CO Amt \$</b>	25,795.07	<b>Cntr Used %</b>	104.14
<b>Project Engineer/Phone</b>	NELSON-JENNIFER M / 406 444-6097			<b>Beg/End Term</b>	4.2 / 4.5			<b>Total Amt \$</b>	652,563.53	<b>C.E. Used %</b>	83.38
<b>Work Descr</b>	DRAINAGE			<b>Begin / End</b>	3+75.00 / 18+20.00			<b>Cont Pymnts \$</b>	679,601.22	<b>C.E. Cost %</b>	15.38
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 89-1(14)2			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	387,848.85	<b>Est C.E. \$</b>	35,967.91
<b>Project Descr</b>	I-15 BUSINESS RTE - DILLON			<b>System/Route</b>	N / N-89			<b>Award Amt \$</b>	299,732.62	<b>C.E. Costs \$</b>	33,674.63
<b>Project No</b>	8791014000			<b>Lat/Long</b>	451334 / 1123809			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.56
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	2.5 / 2.9			<b>Total Amt \$</b>	299,732.62	<b>C.E. Used %</b>	93.62
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	13+83.89 / 23+80.00			<b>Cont Pymnts \$</b>	262,451.46	<b>C.E. Cost %</b>	12.83
<b>Claim Status</b>	None										
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%
<b>Project Id</b>	STPP 29-1(62)42			<b>County</b>	Madison			<b>Engineer Est \$</b>	210,980.30	<b>Est C.E. \$</b>	17,028.20
<b>Project Descr</b>	TWIN BRIDGES - URBAN			<b>System/Route</b>	P / P-29			<b>Award Amt \$</b>	170,282.00	<b>C.E. Costs \$</b>	26,802.79
<b>Project No</b>	8760062000			<b>Lat/Long</b>	453238 / 1121957			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.61
<b>Project Engineer/Phone</b>	NELSON-JENNIFER M / 406 444-6097			<b>Beg/End Term</b>	42.2 / 43.5			<b>Total Amt \$</b>	170,282.00	<b>C.E. Used %</b>	157.40
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	10+00.00 / 522+60.00			<b>Cont Pymnts \$</b>	149,181.73	<b>C.E. Cost %</b>	17.97
<b>Claim Status</b>	None										
Contract No: DB209    SM    Contractor Nm: DIAMOND CONSTRUCTION, INC.											
Contr Time:	12/14/2010 Cmplt	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 : 05/30/2025

### 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%
<b>Project Id</b>	IM 15-1(95)15			<b>County</b>	Beaverhead			<b>Engineer Est \$</b>	1,980,000.00	<b>Est C.E. \$</b>	198,000.00	
<b>Project Descr</b>	LIMA REST AREA			<b>System/Route</b>	/ I-15			<b>Award Amt \$</b>	1,980,000.00	<b>C.E. Costs \$</b>	427,601.12	
<b>Project No</b>	4290095001			<b>Lat/Long</b>	443900 / 1123600			<b>Tot CO Amt \$</b>	406,647.28	<b>Cntr Used %</b>	98.11	
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	2,386,647.28	<b>C.E. Used %</b>	215.96	
<b>Work Descr</b>	BUILDINGS (SCALES, REST AREAS)			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	2,341,498.21	<b>C.E. Cost %</b>	18.26	
<b>Claim Status</b>	None											
<b>Project Manager Totals for Liebel, Duane</b>								<b>Engineer Est \$</b>	80,779,080.52	<b>Est C.E. \$</b>	7,500,866.00	
Contract Count: 25								<b>Award Amt \$</b>	75,382,017.46	<b>C.E. Costs \$</b>	5,539,514.58	
Project Count: 32								<b>Tot CO Amt \$</b>	1,222,358.02	<b>Cntr Used %</b>	98.35	
								<b>Total Amt \$</b>	76,604,375.48	<b>C.E. Used %</b>	73.85	
								<b>Cont Pymnts \$</b>	75,341,994.15	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NHIP 29-4(33)83			<b>County</b>	Silver Bow			<b>Engineer Est \$</b>	3,728,093.00	<b>Est C.E. \$</b>	518,918.67	
<b>Project Descr</b>	HARRISON AVENUE SOUTH			<b>System/Route</b>	N / P-29			<b>Award Amt \$</b>	4,324,322.29	<b>C.E. Costs \$</b>	645,399.46	
<b>Project No</b>	7669033000			<b>Lat/Long</b>	455736 / 1123028			<b>Tot CO Amt \$</b>	189,478.15	<b>Cntr Used %</b>	100.67	
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	83.3 / 86.5			<b>Total Amt \$</b>	4,513,800.44	<b>C.E. Used %</b>	124.37	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	14+01.15 / 184+00.00			<b>Cont Pymnts \$</b>	4,544,076.61	<b>C.E. Cost %</b>	14.20	
<b>Claim Status</b>	None											
<b>Project Manager Totals for Liva, Geno</b>								<b>Engineer Est \$</b>	3,728,093.00	<b>Est C.E. \$</b>	518,918.67	
Contract Count: 1								<b>Award Amt \$</b>	4,324,322.29	<b>C.E. Costs \$</b>	645,399.46	
Project Count: 1								<b>Tot CO Amt \$</b>	189,478.15	<b>Cntr Used %</b>	100.67	
								<b>Total Amt \$</b>	4,513,800.44	<b>C.E. Used %</b>	124.37	
								<b>Cont Pymnts \$</b>	4,544,076.61	<b>C.E. Cost %</b>	14.20	

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

Date : 05/30/2025

**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: 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: 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**

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte					
Project Manager: Mozol, Chad		Work Phone: 570-0374	Email: cmozol@mt.gov		Crew 2284
<b>Project Manager Totals for Mozol, Chad</b>		<b>Engineer Est \$</b>	10,999,296.30	<b>Est C.E. \$</b>	1,190,318.98
Contract Count: 3		<b>Award Amt \$</b>	11,594,035.00	<b>C.E. Costs \$</b>	952,559.28
Project Count: 3		<b>Tot CO Amt \$</b>	931,115.81	<b>Cntr Used %</b>	100.10
		<b>Total Amt \$</b>	12,525,150.81	<b>C.E. Used %</b>	80.03
		<b>Cont Pymnts \$</b>	12,537,985.17	<b>C.E. Cost %</b>	7.60

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 Cmpl	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 : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Starcevich, 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										
<b>Project Manager Totals for Starcevich, John R.</b>								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**

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

Date : 05/30/2025

**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%
<b>Project Id</b>	HSIP 86-1(58)9			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	740,709.60	<b>Est C.E. \$</b>	81,595.00
<b>Project Descr</b>	SF 109 - GR NE OF BOZEMAN (PH 2)			<b>System/Route</b>	P / P-86			<b>Award Amt \$</b>	679,958.30	<b>C.E. Costs \$</b>	296,856.83
<b>Project No</b>	7520058001			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.81
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	9.2 / 9.5			<b>Total Amt \$</b>	679,958.30	<b>C.E. Used %</b>	363.82
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	417+72.32 / 431+50.00			<b>Cont Pymnts \$</b>	644,696.69	<b>C.E. Cost %</b>	46.05
<b>Claim Status</b>	None										
<b>Project Manager Totals for Streeter, Stefan</b>								<b>Engineer Est \$</b>	740,709.60	<b>Est C.E. \$</b>	81,595.00
Contract Count: 1								<b>Award Amt \$</b>	679,958.30	<b>C.E. Costs \$</b>	296,856.83
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.81
								<b>Total Amt \$</b>	679,958.30	<b>C.E. Used %</b>	363.82
								<b>Cont Pymnts \$</b>	644,696.69	<b>C.E. Cost %</b>	46.05

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

Date : 05/30/2025

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	WOSOBALEROY / 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 : 05/30/2025

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: 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%
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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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 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											
Project Id	STPP 87-1(11)0			TIED	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											
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											

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

Date : 05/30/2025

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%
<b>Contract Totals for 04116 SM</b>								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										
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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov			Crew 2271	
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%
<b>Project Id</b>	NH 50-1(36)0		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	1,333,928.65	<b>Est C.E. \$</b>	182,297.67
<b>Project Descr</b>	WEST YELLOWSTONE - NORTH			<b>System/Route</b>	N / N-50			<b>Award Amt \$</b>	1,519,147.25	<b>C.E. Costs \$</b>	162,831.70
<b>Project No</b>	7575036000			<b>Lat/Long</b>	444318 / 1110615			<b>Tot CO Amt \$</b>	49,614.50	<b>Cntr Used %</b>	99.89
<b>Project Engineer/Phone</b>	COMBS-JAMES / 406 454-5900			<b>Beg/End Term</b>	0.0 / 9.4			<b>Total Amt \$</b>	1,568,761.75	<b>C.E. Used %</b>	89.32
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	91+80.10 / 18+75.00			<b>Cont Pymnts \$</b>	1,566,977.06	<b>C.E. Cost %</b>	10.39
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 50-1(39)0		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	201,830.00	<b>Est C.E. \$</b>	28,934.88
<b>Project Descr</b>	CANYON ST / YELLOWSTONE AVE			<b>System/Route</b>	N / N-50			<b>Award Amt \$</b>	241,124.00	<b>C.E. Costs \$</b>	18,613.06
<b>Project No</b>	7922039000			<b>Lat/Long</b>	443931 / 1110558			<b>Tot CO Amt \$</b>	2,166.60	<b>Cntr Used %</b>	103.48
<b>Project Engineer/Phone</b>	WOSoba-LEROY / 406 444-9233			<b>Beg/End Term</b>	0.13 /			<b>Total Amt \$</b>	243,290.60	<b>C.E. Used %</b>	64.33
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>	513+96.36 /			<b>Cont Pymnts \$</b>	251,745.58	<b>C.E. Cost %</b>	7.39
<b>Claim Status</b>	None										
<b>Contract Totals for 05814 SM</b>								<b>Engineer Est \$</b>	1,535,758.65	<b>Est C.E. \$</b>	211,232.55
Project Count: 2								<b>Award Amt \$</b>	1,760,271.25	<b>C.E. Costs \$</b>	181,444.76
								<b>Tot CO Amt \$</b>	51,781.10	<b>Cntr Used %</b>	100.37
								<b>Total Amt \$</b>	1,812,052.35	<b>C.E. Used %</b>	85.90
								<b>Cont Pymnts \$</b>	1,818,722.64	<b>C.E. Cost %</b>	9.98
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%
<b>Project Id</b>	UPP 0699(6)			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	385,006.50	<b>Est C.E. \$</b>	37,299.62
<b>Project Descr</b>	BELGRADE - URBAN (UPP)			<b>System/Route</b>	U / U-606, U-608, U-607,			<b>Award Amt \$</b>	372,996.18	<b>C.E. Costs \$</b>	40,667.08
<b>Project No</b>	9216006000			<b>Lat/Long</b>	454713 / 1111048			<b>Tot CO Amt \$</b>	5,629.77	<b>Cntr Used %</b>	86.80
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	0.00 / 1.13			<b>Total Amt \$</b>	378,625.95	<b>C.E. Used %</b>	109.03
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	328,654.62	<b>C.E. Cost %</b>	12.37
<b>Claim Status</b>	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	NHIP-HSIP 85-1(16)3			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	9,875,511.25	<b>Est C.E. \$</b>	559,448.52
<b>Project Descr</b>	BELGRADE - SOUTH			<b>System/Route</b>	N / N-85			<b>Award Amt \$</b>	9,324,142.00	<b>C.E. Costs \$</b>	1,121,638.90
<b>Project No</b>	4306016000			<b>Lat/Long</b>	454410 / 1111106			<b>Tot CO Amt \$</b>	333,195.68	<b>Cntr Used %</b>	101.77
<b>Project Engineer/Phone</b>	SENN-JASON / 406 444-9128			<b>Beg/End Term</b>	3.4 / 6.0			<b>Total Amt \$</b>	9,657,337.68	<b>C.E. Used %</b>	200.49
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	277+80.00 / 417+47.38			<b>Cont Pymnts \$</b>	9,828,173.38	<b>C.E. Cost %</b>	11.41
<b>Claim Status</b>	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%
<b>Project Id</b>	STPIP 86-1(30)0			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	7,824,141.25	<b>Est C.E. \$</b>	1,145,085.06
<b>Project Descr</b>	ROUSE AVE - BOZEMAN			<b>System/Route</b>	P / P-86			<b>Award Amt \$</b>	8,179,179.00	<b>C.E. Costs \$</b>	1,265,846.73
<b>Project No</b>	4805030000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	521,684.99	<b>Cntr Used %</b>	101.02
<b>Project Engineer/Phone</b>	SENN-JASON / 406 444-9128			<b>Beg/End Term</b>	0.0 / 0.9			<b>Total Amt \$</b>	8,700,863.99	<b>C.E. Used %</b>	110.55
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	10+46.80 / 55+35.35			<b>Cont Pymnts \$</b>	8,789,642.00	<b>C.E. Cost %</b>	14.40
<b>Claim Status</b>	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%
<b>Project Id</b>	IM-MT-STPU 90-6(112)300			<b>County</b>	Gallatin			<b>Engineer Est \$</b>	19,155,707.61	<b>Est C.E. \$</b>	1,312,622.63
<b>Project Descr</b>	EAST BELGRADE INTERCHANGE - NORTH			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	16,407,782.85	<b>C.E. Costs \$</b>	1,442,493.31
<b>Project No</b>	5897112000			<b>Lat/Long</b>	454539 / 1110952			<b>Tot CO Amt \$</b>	593,350.00	<b>Cntr Used %</b>	97.66
<b>Project Engineer/Phone</b>	STUDT-MARK / 406 444-9191			<b>Beg/End Term</b>	299.4 / 299.5			<b>Total Amt \$</b>	17,001,132.85	<b>C.E. Used %</b>	109.89
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	1236+40.00 / 1241+10.00			<b>Cont Pymnts \$</b>	16,602,587.86	<b>C.E. Cost %</b>	8.69
<b>Claim Status</b>	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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	HSIP-G 288-1(7)1		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	8,659.00	<b>Est C.E. \$</b>	2,220.06
<b>Project Descr</b>	SF 149-MANHATTAN SFTY IMPRV			<b>System/Route</b>	L / S-288			<b>Award Amt \$</b>	7,400.20	<b>C.E. Costs \$</b>	1,454.54
<b>Project No</b>	8945007000			<b>Lat/Long</b>	455025 / 1111935			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.51
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	1.0 / 0.6			<b>Total Amt \$</b>	7,400.20	<b>C.E. Used %</b>	65.52
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	7,141.71	<b>C.E. Cost %</b>	20.37
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G STWD(279)		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	62,406.00	<b>Est C.E. \$</b>	14,861.18
<b>Project Descr</b>	SF 139-BOZEMAN SAFETY IMPROVEMENT			<b>System/Route</b>	L / L-16-150, L-16-725,			<b>Award Amt \$</b>	49,537.25	<b>C.E. Costs \$</b>	26,225.67
<b>Project No</b>	8643279000			<b>Lat/Long</b>	454036 / 1110154			<b>Tot CO Amt \$</b>	6,727.50	<b>Cntr Used %</b>	99.25
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	56,264.75	<b>C.E. Used %</b>	176.47
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	55,840.75	<b>C.E. Cost %</b>	46.97
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G STWD(351)		TIED	<b>County</b>	Madison			<b>Engineer Est \$</b>	28,787.00	<b>Est C.E. \$</b>	9,096.42
<b>Project Descr</b>	SF 149 - BOZEMAN SAFETY IMPROV			<b>System/Route</b>	P / P-84, S-345, U-1216			<b>Award Amt \$</b>	30,321.40	<b>C.E. Costs \$</b>	5,767.39
<b>Project No</b>	8917351000			<b>Lat/Long</b>	453531 / 1113424			<b>Tot CO Amt \$</b>	1,461.00	<b>Cntr Used %</b>	97.24
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	6.5 / 7.0			<b>Total Amt \$</b>	31,782.40	<b>C.E. Used %</b>	63.40
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	30,904.91	<b>C.E. Cost %</b>	18.66
<b>Claim Status</b>	None										
<b>Contract Totals for 06816 SM</b>								<b>Engineer Est \$</b>	99,852.00	<b>Est C.E. \$</b>	26,177.66
Project Count: 3								<b>Award Amt \$</b>	87,258.85	<b>C.E. Costs \$</b>	33,447.60
								<b>Tot CO Amt \$</b>	8,188.50	<b>Cntr Used %</b>	98.37
								<b>Total Amt \$</b>	95,447.35	<b>C.E. Used %</b>	127.77
								<b>Cont Pymnts \$</b>	93,887.37	<b>C.E. Cost %</b>	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%

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

Date : 05/30/2025

**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: 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 STABILIZATION			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%
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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov				Crew 2271
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%
<b>Project Id</b>	IM 90-6(149)313		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	1,872,232.70	<b>Est C.E. \$</b>	184,230.85
<b>Project Descr</b>	BOZEMAN HILL - GUARDRAIL			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	1,842,308.46	<b>C.E. Costs \$</b>	80,537.87
<b>Project No</b>	9247149000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	24,100.00	<b>Cntr Used %</b>	97.24
<b>Project Engineer/Phone</b>	WALSH-JOE / 406 494-9622			<b>Beg/End Term</b>	313.2 / 326.5			<b>Total Amt \$</b>	1,866,408.46	<b>C.E. Used %</b>	43.72
<b>Work Descr</b>	GUARDRAIL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,814,918.45	<b>C.E. Cost %</b>	4.44
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 90-6(145)289		TIED	<b>County</b>	Gallatin			<b>Engineer Est \$</b>	8,881,257.20	<b>Est C.E. \$</b>	655,037.49
<b>Project Descr</b>	MANHATTAN - BELGRADE			<b>System/Route</b>	I / I-90			<b>Award Amt \$</b>	6,550,374.91	<b>C.E. Costs \$</b>	477,847.79
<b>Project No</b>	8756145000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	44,989.86	<b>Cntr Used %</b>	104.78
<b>Project Engineer/Phone</b>	MURFITT-TYREL / 406 444-6217			<b>Beg/End Term</b>	289.3 / 301.3			<b>Total Amt \$</b>	6,595,364.77	<b>C.E. Used %</b>	72.95
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	705+00.00 / 1335+00.00			<b>Cont Pymnts \$</b>	6,910,804.03	<b>C.E. Cost %</b>	6.91
<b>Claim Status</b>	None										
<b>Contract Totals for 07C20 CM</b>								<b>Engineer Est \$</b>	10,753,489.90	<b>Est C.E. \$</b>	839,268.34
Project Count: 2								<b>Award Amt \$</b>	8,392,683.37	<b>C.E. Costs \$</b>	558,385.66
								<b>Tot CO Amt \$</b>	69,089.86	<b>Cntr Used %</b>	103.12
								<b>Total Amt \$</b>	8,461,773.23	<b>C.E. Used %</b>	66.53
								<b>Cont Pymnts \$</b>	8,725,722.48	<b>C.E. Cost %</b>	6.40
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%
<b>Project Id</b>	STPP 60-1(28)0			<b>County</b>	Meagher			<b>Engineer Est \$</b>	2,292,011.15	<b>Est C.E. \$</b>	280,965.89
<b>Project Descr</b>	WHITE SULPHUR SPRINGS - NORTH			<b>System/Route</b>	P / P-60			<b>Award Amt \$</b>	2,341,382.40	<b>C.E. Costs \$</b>	128,376.16
<b>Project No</b>	9739028000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.55
<b>Project Engineer/Phone</b>	MURFITT-TYREL / 406 444-6217			<b>Beg/End Term</b>	0.00 / 25.5			<b>Total Amt \$</b>	2,341,382.40	<b>C.E. Used %</b>	45.69
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,307,446.24	<b>C.E. Cost %</b>	5.56
<b>Claim Status</b>	None										

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov			Crew 2271	
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										
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										
<b>Contract Totals for 10518 SM</b>							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	

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Walker, Craig				Work Phone: 556-4724			Email: cwalker@mt.gov			Crew 2271	
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%
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										

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

Date : 05/30/2025

**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: 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	UPP 1201(16)		TIED	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										
<b>Contract Totals for 14216 SM</b>								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
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										
<b>Project Manager Totals for Walker, Craig</b>								Engineer Est \$	83,103,851.50	Est C.E. \$	7,418,918.77
Contract Count: 27								Award Amt \$	77,015,473.58	C.E. Costs \$	9,540,954.25
Project Count: 35								Tot CO Amt \$	6,145,343.92	Cntr Used %	101.02
								Total Amt \$	83,160,817.50	C.E. Used %	128.60
								Cont Pymnts \$	84,006,536.66	C.E. Cost %	11.36

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Watson, Shane				Work Phone: 494-9643		Cell Phone: 490-2506		Email: swatson@mt.gov		Crew 2184	
Contract No: 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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Watson, Shane				Work Phone: 494-9643		Cell Phone: 490-2506		Email: swatson@mt.gov		Crew 2184	
Contract No: 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**

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Watson, Shane				Work Phone: 494-9643		Cell Phone: 490-2506		Email: swatson@mt.gov		Crew 2184	
Contract No: 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: 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%

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Watson, Shane				Work Phone: 494-9643		Cell Phone: 490-2506		Email: swatson@mt.gov		Crew 2184	
Contract No: 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 STABILIZATION			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%
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%

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Watson, Shane				Work Phone: 494-9643		Cell Phone: 490-2506		Email: swatson@mt.gov		Crew 2184	
Contract No: 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%
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: 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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Watson, Shane				Work Phone: 494-9643		Cell Phone: 490-2506		Email: swatson@mt.gov		Crew 2184	
Contract No: 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%
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										



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

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 2 - Butte					
Project Manager: Watson, Shane		Work Phone: 494-9643	Cell Phone: 490-2506	Email: swatson@mt.gov	Crew 2184
Project Manager Totals for Watson, Shane		Engineer Est \$	41,728,620.60	Est C.E. \$	4,365,660.85
Contract Count: 18		Award Amt \$	38,092,625.85	C.E. Costs \$	5,822,715.45
Project Count: 18		Tot CO Amt \$	2,699,321.09	Cntr Used %	97.76
		Total Amt \$	40,791,946.94	C.E. Used %	133.38
		Cont Pymnts \$	39,878,328.95	C.E. Cost %	14.60

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	ARRA 5208(2)	TIED	<b>County</b>	Cascade				<b>Engineer Est \$</b>	283,260.00	<b>Est C.E. \$</b>	32,290.38
<b>Project Descr</b>	PARK DR - 6TH ST - 1ST AVE - N		<b>System/Route</b>	U / U-5208				<b>Award Amt \$</b>	322,903.80	<b>C.E. Costs \$</b>	18,912.82
<b>Project No</b>	6235002000		<b>Lat/Long</b>	473041 / 1111823				<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.54
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900		<b>Beg/End Term</b>	0.000 / 0.698				<b>Total Amt \$</b>	322,903.80	<b>C.E. Used %</b>	58.57
<b>Work Descr</b>	OVERLAYS		<b>Begin / End</b>	10+51.11 / 47+96.57				<b>Cont Pymnts \$</b>	305,289.23	<b>C.E. Cost %</b>	6.20
<b>Claim Status</b>	None										
<b>Project Id</b>	ARRA 5209(5)	TIED	<b>County</b>	Cascade				<b>Engineer Est \$</b>	263,220.25	<b>Est C.E. \$</b>	29,789.10
<b>Project Descr</b>	6TH ST N - 8TH TO CENTRAL		<b>System/Route</b>	U / U-5209				<b>Award Amt \$</b>	297,890.95	<b>C.E. Costs \$</b>	8,503.46
<b>Project No</b>	6237005000		<b>Lat/Long</b>	473035 / 1111751				<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	83.90
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900		<b>Beg/End Term</b>	0.8 / 1.4				<b>Total Amt \$</b>	297,890.95	<b>C.E. Used %</b>	28.55
<b>Work Descr</b>	OVERLAYS		<b>Begin / End</b>	10+84.35 / 41+83.26				<b>Cont Pymnts \$</b>	249,942.16	<b>C.E. Cost %</b>	3.40
<b>Claim Status</b>	None										
<b>Contract Totals for 03708 SM</b>								<b>Engineer Est \$</b>	546,480.25	<b>Est C.E. \$</b>	62,079.48
Project Count: 2								<b>Award Amt \$</b>	620,794.75	<b>C.E. Costs \$</b>	27,416.28
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.44
								<b>Total Amt \$</b>	620,794.75	<b>C.E. Used %</b>	44.16
								<b>Cont Pymnts \$</b>	555,231.39	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	ARRA-NH 60-2(73)92	TIED	<b>County</b>	Cascade				<b>Engineer Est \$</b>	6,382,482.80	<b>Est C.E. \$</b>	480,751.93
<b>Project Descr</b>	10TH AVE S - 26TH TO 20TH ST - GTF		<b>System/Route</b>	N / N-60				<b>Award Amt \$</b>	6,009,399.13	<b>C.E. Costs \$</b>	182,790.00
<b>Project No</b>	5754073000		<b>Lat/Long</b>	472939 / 1111605				<b>Tot CO Amt \$</b>	60.00	<b>Cntr Used %</b>	104.47
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005		<b>Beg/End Term</b>	92.2 / 92.8				<b>Total Amt \$</b>	6,009,459.13	<b>C.E. Used %</b>	38.02
<b>Work Descr</b>	RECONSTRUCTION, GRADING		<b>Begin / End</b>	131+27.31 / 166+77.00				<b>Cont Pymnts \$</b>	6,278,024.02	<b>C.E. Cost %</b>	2.91
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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%
<b>Project Id</b>	CM 5299(55)	TIED	<b>County</b>	Cascade				<b>Engineer Est \$</b>	223,831.50	<b>Est C.E. \$</b>	18,905.21
<b>Project Descr</b>	2002 INT IMPVTS - GTF		<b>System/Route</b>	N / N-60				<b>Award Amt \$</b>	236,315.12	<b>C.E. Costs \$</b>	32,194.39
<b>Project No</b>	4813055000		<b>Lat/Long</b>	472939 / 1111605				<b>Tot CO Amt \$</b>	64.00	<b>Cntr Used %</b>	96.71
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005		<b>Beg/End Term</b>	91.2 / 92.8				<b>Total Amt \$</b>	236,379.12	<b>C.E. Used %</b>	170.29
<b>Work Descr</b>	RECONSTRUCTION, GRADING		<b>Begin / End</b>	/				<b>Cont Pymnts \$</b>	228,597.07	<b>C.E. Cost %</b>	14.08
<b>Claim Status</b>	None										
<b>Contract Totals for 04110 SM</b>							<b>Engineer Est \$</b>	6,606,314.30	<b>Est C.E. \$</b>	499,657.14	
Project Count: 2							<b>Award Amt \$</b>	6,245,714.25	<b>C.E. Costs \$</b>	214,984.39	
							<b>Tot CO Amt \$</b>	124.00	<b>Cntr Used %</b>	104.18	
							<b>Total Amt \$</b>	6,245,838.25	<b>C.E. Used %</b>	43.03	
							<b>Cont Pymnts \$</b>	6,506,621.09	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 60-2(69)96		<b>County</b>	Cascade				<b>Engineer Est \$</b>	422,171.40	<b>Est C.E. \$</b>	49,239.36
<b>Project Descr</b>	2002-10TH AVE S/FOX FARM RD-GREAT FALLS		<b>System/Route</b>	U / N-60				<b>Award Amt \$</b>	492,393.55	<b>C.E. Costs \$</b>	51,508.72
<b>Project No</b>	5385069000		<b>Lat/Long</b>	472928 / 1111942				<b>Tot CO Amt \$</b>	14,607.00	<b>Cntr Used %</b>	91.08
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217		<b>Beg/End Term</b>	0.00 / 0.23				<b>Total Amt \$</b>	507,000.55	<b>C.E. Used %</b>	104.61
<b>Work Descr</b>	SAFETY		<b>Begin / End</b>	17+75.61 / 29+98.56				<b>Cont Pymnts \$</b>	461,770.30	<b>C.E. Cost %</b>	11.15
<b>Claim Status</b>	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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	UPP 5210(20)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	411,449.70	<b>Est C.E. \$</b>	37,966.80
<b>Project Descr</b>	1ST AVE NORTH-PARK TO 9TH			<b>System/Route</b>	U / U-5210			<b>Award Amt \$</b>	316,390.00	<b>C.E. Costs \$</b>	19,580.62
<b>Project No</b>	6266020000			<b>Lat/Long</b>	473023 / 1111757			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	91.64
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	1.787 / 2.515			<b>Total Amt \$</b>	316,390.00	<b>C.E. Used %</b>	51.57
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	0+52.00 / 34+11.45			<b>Cont Pymnts \$</b>	289,927.77	<b>C.E. Cost %</b>	6.75
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 101-1(10)1			<b>County</b>	Cascade			<b>Engineer Est \$</b>	132,489.50	<b>Est C.E. \$</b>	12,786.55
<b>Project Descr</b>	3RD ST NW & NW BYPASS - GTF			<b>System/Route</b>	N / N-101			<b>Award Amt \$</b>	127,865.53	<b>C.E. Costs \$</b>	35,713.90
<b>Project No</b>	6891010000			<b>Lat/Long</b>	473058 / 1111844			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.23
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217			<b>Beg/End Term</b>	1.083 /			<b>Total Amt \$</b>	127,865.53	<b>C.E. Used %</b>	279.31
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	123,049.80	<b>C.E. Cost %</b>	29.02
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP 80-1(25)15			<b>County</b>	Chouteau			<b>Engineer Est \$</b>	1,009,989.00	<b>Est C.E. \$</b>	102,760.10
<b>Project Descr</b>	GERALDINE - ARROW CREEK			<b>System/Route</b>	P / P-80			<b>Award Amt \$</b>	1,027,601.01	<b>C.E. Costs \$</b>	51,692.79
<b>Project No</b>	7362025000			<b>Lat/Long</b>	473624 / 1101600			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.34
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	14.682 / 43.100			<b>Total Amt \$</b>	1,027,601.01	<b>C.E. Used %</b>	50.30
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	1,041,350.52	<b>C.E. Cost %</b>	4.96
<b>Claim Status</b>	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 : 05/30/2025

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%
<b>Project Id</b>	STPP 60-2(80)53		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	246,624.65	<b>Est C.E. \$</b>	22,466.64
<b>Project Descr</b>	MONARCH HILL - RICEVILLE			<b>System/Route</b>	P / P-60			<b>Award Amt \$</b>	224,666.42	<b>C.E. Costs \$</b>	8,178.84
<b>Project No</b>	6816080000			<b>Lat/Long</b>	471020 / 1105233			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.66
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005			<b>Beg/End Term</b>	53.4 / 60.3			<b>Total Amt \$</b>	224,666.42	<b>C.E. Used %</b>	36.40
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	6+90.91 / 371+32.15			<b>Cont Pymnts \$</b>	210,433.40	<b>C.E. Cost %</b>	3.89
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 60-2(85)38		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	600,146.65	<b>Est C.E. \$</b>	56,226.32
<b>Project Descr</b>	NEIHART TO MONARCH			<b>System/Route</b>	P / P-60			<b>Award Amt \$</b>	562,263.22	<b>C.E. Costs \$</b>	21,523.31
<b>Project No</b>	6964085000			<b>Lat/Long</b>	470111 / 1104624			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.33
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005			<b>Beg/End Term</b>	38.0 / 53.4			<b>Total Amt \$</b>	562,263.22	<b>C.E. Used %</b>	38.28
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	594+93.00 / 1406+96.84			<b>Cont Pymnts \$</b>	547,275.97	<b>C.E. Cost %</b>	3.93
<b>Claim Status</b>	None										
<b>Contract Totals for 06110 SM</b>								<b>Engineer Est \$</b>	846,771.30	<b>Est C.E. \$</b>	78,692.96
Project Count: 2								<b>Award Amt \$</b>	786,929.64	<b>C.E. Costs \$</b>	29,702.15
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.29
								<b>Total Amt \$</b>	786,929.64	<b>C.E. Used %</b>	37.74
								<b>Cont Pymnts \$</b>	757,709.37	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH - G 101-1(14)0		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	423,808.60	<b>Est C.E. \$</b>	46,896.50
<b>Project Descr</b>	3RD ST NW - GTF			<b>System/Route</b>	N / N-101			<b>Award Amt \$</b>	390,804.13	<b>C.E. Costs \$</b>	33,856.21
<b>Project No</b>	8742014000			<b>Lat/Long</b>	473109 / 1111835			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.60
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	0.4 / 2.3			<b>Total Amt \$</b>	390,804.13	<b>C.E. Used %</b>	72.19
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	32+80.84 / 130+34.84			<b>Cont Pymnts \$</b>	373,621.78	<b>C.E. Cost %</b>	9.06
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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										
<b>Contract Totals for 06116 SM</b>								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

Date : 05/30/2025

### Completed Construction Contracts Report

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 : 05/30/2025

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	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										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	NH 60-2(114)90		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	471,756.25	<b>Est C.E. \$</b>	54,488.64
<b>Project Descr</b>	10TH AVE S - 26TH TO 57TH (GTF)			<b>System/Route</b>	U / N-60			<b>Award Amt \$</b>	544,886.35	<b>C.E. Costs \$</b>	15,421.88
<b>Project No</b>	8971114000			<b>Lat/Long</b>	472938 / 1111425			<b>Tot CO Amt \$</b>	91,160.00	<b>Cntr Used %</b>	95.84
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	90.3 / 92.2			<b>Total Amt \$</b>	636,046.35	<b>C.E. Used %</b>	28.30
<b>Work Descr</b>	CRACK SEAL			<b>Begin / End</b>	165+82.24 / 284+96.96			<b>Cont Pymnts \$</b>	609,590.95	<b>C.E. Cost %</b>	2.53
<b>Claim Status</b>	None										
<b>Contract Totals for 09316 SM</b>								<b>Engineer Est \$</b>	1,214,902.67	<b>Est C.E. \$</b>	142,863.34
Project Count: 2								<b>Award Amt \$</b>	1,428,633.35	<b>C.E. Costs \$</b>	101,666.35
								<b>Tot CO Amt \$</b>	91,160.00	<b>Cntr Used %</b>	93.99
								<b>Total Amt \$</b>	1,519,793.35	<b>C.E. Used %</b>	71.16
								<b>Cont Pymnts \$</b>	1,428,467.04	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 60-2(83)95			<b>County</b>	Cascade			<b>Engineer Est \$</b>	109,152.70	<b>Est C.E. \$</b>	16,669.72
<b>Project Descr</b>	10TH AVE S & 2ND ST - GTF			<b>System/Route</b>	N / N-60			<b>Award Amt \$</b>	138,914.37	<b>C.E. Costs \$</b>	40,778.56
<b>Project No</b>	6892083000			<b>Lat/Long</b>	472936 / 1111839			<b>Tot CO Amt \$</b>	27,735.00	<b>Cntr Used %</b>	99.41
<b>Project Engineer/Phone</b>	ULBERG-IVAN / 406 444-6217			<b>Beg/End Term</b>	94.46 /			<b>Total Amt \$</b>	166,649.37	<b>C.E. Used %</b>	244.63
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	165,658.36	<b>C.E. Cost %</b>	24.62
<b>Claim Status</b>	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

Date : 05/30/2025

### Completed Construction Contracts Report

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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	CM 5210(24)			TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	141,700.50	<b>Est C.E. \$</b>	14,270.24
<b>Project Descr</b>	ADA: 1ST AVE N 25TH-38TH				<b>System/Route</b>	U / U-5210			<b>Award Amt \$</b>	142,702.40	<b>C.E. Costs \$</b>	19,080.52
<b>Project No</b>	7372024000				<b>Lat/Long</b>	473023 / 1111511			<b>Tot CO Amt \$</b>	21,180.20	<b>Cntr Used %</b>	103.72
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900				<b>Beg/End Term</b>	3.8 / 4.7			<b>Total Amt \$</b>	163,882.60	<b>C.E. Used %</b>	133.71
<b>Work Descr</b>	MISCELLANEOUS				<b>Begin / End</b>	107+00.00 / 155+02.24			<b>Cont Pymnts \$</b>	169,984.55	<b>C.E. Cost %</b>	11.22
<b>Claim Status</b>	None											
<b>Project Id</b>	CM 5218(4)			TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	278,028.30	<b>Est C.E. \$</b>	29,603.72
<b>Project Descr</b>	ADA: 2ND AVE N 37TH-15TH				<b>System/Route</b>	U / U-5218			<b>Award Amt \$</b>	296,037.20	<b>C.E. Costs \$</b>	30,639.75
<b>Project No</b>	7373004000				<b>Lat/Long</b>	473027 / 1111547			<b>Tot CO Amt \$</b>	53,288.40	<b>Cntr Used %</b>	104.65
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900				<b>Beg/End Term</b>	0.0 / 1.8			<b>Total Amt \$</b>	349,325.60	<b>C.E. Used %</b>	103.50
<b>Work Descr</b>	MISCELLANEOUS				<b>Begin / End</b>	9+79.70 / 105+20.00			<b>Cont Pymnts \$</b>	365,574.65	<b>C.E. Cost %</b>	8.38
<b>Claim Status</b>	None											
<b>Contract Totals for 12311 SM</b>									<b>Engineer Est \$</b>	419,728.80	<b>Est C.E. \$</b>	43,873.96
Project Count: 2									<b>Award Amt \$</b>	438,739.60	<b>C.E. Costs \$</b>	49,720.27
									<b>Tot CO Amt \$</b>	74,468.60	<b>Cntr Used %</b>	104.36
									<b>Total Amt \$</b>	513,208.20	<b>C.E. Used %</b>	113.33
									<b>Cont Pymnts \$</b>	535,559.20	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 10-2(38)31				<b>County</b>	Chouteau			<b>Engineer Est \$</b>	1,412,669.40	<b>Est C.E. \$</b>	134,168.04
<b>Project Descr</b>	CARTER N TURN LANES				<b>System/Route</b>	N / N-10			<b>Award Amt \$</b>	1,490,755.95	<b>C.E. Costs \$</b>	179,510.53
<b>Project No</b>	7965038000				<b>Lat/Long</b>	474658 / 1105758			<b>Tot CO Amt \$</b>	42,822.75	<b>Cntr Used %</b>	92.73
<b>Project Engineer/Phone</b>	BENTE-FREDRICK / 406 444-7634				<b>Beg/End Term</b>	30.6 / 31.3			<b>Total Amt \$</b>	1,533,578.70	<b>C.E. Used %</b>	133.80
<b>Work Descr</b>	RECONSTRUCTION, GRADING				<b>Begin / End</b>	1497+50.00 / 1534+00.00			<b>Cont Pymnts \$</b>	1,422,070.91	<b>C.E. Cost %</b>	12.62
<b>Claim Status</b>	None											

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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 : 05/30/2025

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											
<b>Project Manager Totals for Aafedt, Randy</b>									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**  
**Completed Construction Contracts Report**

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

Date : 05/30/2025

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	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(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	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**

Date : 05/30/2025

**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 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%
<b>Project Id</b>	STPP 3-4(25)89		TIED	<b>County</b>	Glacier			<b>Engineer Est \$</b>	466,745.55	<b>Est C.E. \$</b>	42,780.43
<b>Project Descr</b>	PONDERA COUNTY LINE - NORTH			<b>System/Route</b>	P / P-3			<b>Award Amt \$</b>	427,804.34	<b>C.E. Costs \$</b>	9,533.34
<b>Project No</b>	6524025000			<b>Lat/Long</b>	482520 / 1124033			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.26
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	89.223 / 101.021			<b>Total Amt \$</b>	427,804.34	<b>C.E. Used %</b>	22.28
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	89.223 / 101.021			<b>Cont Pymnts \$</b>	437,451.62	<b>C.E. Cost %</b>	2.18
<b>Claim Status</b>	None										
<b>Contract Totals for 02109 SM</b>								<b>Engineer Est \$</b>	2,555,962.05	<b>Est C.E. \$</b>	239,408.93
Project Count: 5								<b>Award Amt \$</b>	2,394,089.28	<b>C.E. Costs \$</b>	114,599.14
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.08
								<b>Total Amt \$</b>	2,394,089.28	<b>C.E. Used %</b>	47.87
								<b>Cont Pymnts \$</b>	2,443,997.65	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPP 3-4(34)102			<b>County</b>	Glacier			<b>Engineer Est \$</b>	580,785.65	<b>Est C.E. \$</b>	51,750.31
<b>Project Descr</b>	19 KM NW GLACIER CO LINE - EROSION			<b>System/Route</b>	P / P-3			<b>Award Amt \$</b>	646,878.85	<b>C.E. Costs \$</b>	119,122.39
<b>Project No</b>	7995034000			<b>Lat/Long</b>	482840 / 1124854			<b>Tot CO Amt \$</b>	30,920.00	<b>Cntr Used %</b>	99.93
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	102.7 / 103.7			<b>Total Amt \$</b>	677,798.85	<b>C.E. Used %</b>	230.19
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	10+00.00 / 62+06.71			<b>Cont Pymnts \$</b>	677,292.26	<b>C.E. Cost %</b>	17.59
<b>Claim Status</b>	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 : 05/30/2025

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 : 05/30/2025

### 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%
<b>Project Id</b>	IM 15-7(41)354	TIED	<b>County</b>	Toole			<b>Engineer Est \$</b>	1,073,501.14	<b>Est C.E. \$</b>	67,040.37	
<b>Project Descr</b>	SHELBY - N & S		<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	1,117,339.57	<b>C.E. Costs \$</b>	44,248.14	
<b>Project No</b>	8157041000		<b>Lat/Long</b>	482621 / 1115246			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.14	
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900		<b>Beg/End Term</b>	354.3 / 365.6			<b>Total Amt \$</b>	1,117,339.57	<b>C.E. Used %</b>	66.00	
<b>Work Descr</b>	CRACK SEAL		<b>Begin / End</b>	124+96.72 / 721+07.92			<b>Cont Pymnts \$</b>	1,118,861.56	<b>C.E. Cost %</b>	3.95	
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 15-8(68)366	TIED	<b>County</b>	Toole			<b>Engineer Est \$</b>	1,388,993.20	<b>Est C.E. \$</b>	86,942.72	
<b>Project Descr</b>	SHELBY - NORTH		<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	1,449,045.40	<b>C.E. Costs \$</b>	43,037.34	
<b>Project No</b>	8156068000		<b>Lat/Long</b>	483824 / 1115143			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.38	
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900		<b>Beg/End Term</b>	365.6 / 380.3			<b>Total Amt \$</b>	1,449,045.40	<b>C.E. Used %</b>	49.50	
<b>Work Descr</b>	CRACK SEAL		<b>Begin / End</b>	304+41.92 / 1077+14.72			<b>Cont Pymnts \$</b>	1,469,100.07	<b>C.E. Cost %</b>	2.93	
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 15-5(130)301	TIED	<b>County</b>	Teton			<b>Engineer Est \$</b>	699,666.42	<b>Est C.E. \$</b>	43,409.11	
<b>Project Descr</b>	POWER - N & S		<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	723,485.11	<b>C.E. Costs \$</b>	17,221.85	
<b>Project No</b>	8158130000		<b>Lat/Long</b>	474608 / 1114001			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.43	
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900		<b>Beg/End Term</b>	301.4 / 309.2			<b>Total Amt \$</b>	723,485.11	<b>C.E. Used %</b>	39.67	
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	0+00.00 / 410+08.63			<b>Cont Pymnts \$</b>	704,862.15	<b>C.E. Cost %</b>	2.44	
<b>Claim Status</b>	None										
<b>Contract Totals for 03414 SM</b>							<b>Engineer Est \$</b>	3,162,160.76	<b>Est C.E. \$</b>	197,392.20	
Project Count: 3							<b>Award Amt \$</b>	3,289,870.08	<b>C.E. Costs \$</b>	104,507.33	
							<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.09	
							<b>Total Amt \$</b>	3,289,870.08	<b>C.E. Used %</b>	52.94	
							<b>Cont Pymnts \$</b>	3,292,823.78	<b>C.E. Cost %</b>	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 : 05/30/2025

### 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%
<b>Project Id</b>	STPP 3-4(30)103			<b>County</b>	Glacier			<b>Engineer Est \$</b>	169,912.00	<b>Est C.E. \$</b>	17,593.52
<b>Project Descr</b>	19 KM NW GLCR CO LN-SNOW FENCE			<b>System/Route</b>	P / P-3			<b>Award Amt \$</b>	175,935.15	<b>C.E. Costs \$</b>	20,682.34
<b>Project No</b>	4046030000			<b>Lat/Long</b>	482421 / 1123806			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.63
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	103.3 / 104.4			<b>Total Amt \$</b>	175,935.15	<b>C.E. Used %</b>	117.56
<b>Work Descr</b>	FENCING			<b>Begin / End</b>	286+00.00 / 311+00.00			<b>Cont Pymnts \$</b>	175,283.23	<b>C.E. Cost %</b>	11.80
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP 58-1(26)40			<b>County</b>	Glacier			<b>Engineer Est \$</b>	612,320.48	<b>Est C.E. \$</b>	58,201.77
<b>Project Descr</b>	SF079-BABB-PORT OF PIEGAN			<b>System/Route</b>	P / P-58			<b>Award Amt \$</b>	582,017.74	<b>C.E. Costs \$</b>	37,041.09
<b>Project No</b>	6411026000			<b>Lat/Long</b>	485610 / 1132517			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	107.69
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	40.0 / 50.2			<b>Total Amt \$</b>	582,017.74	<b>C.E. Used %</b>	63.64
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	109+24.0 / 647+08.0			<b>Cont Pymnts \$</b>	626,800.82	<b>C.E. Cost %</b>	5.91
<b>Claim Status</b>	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%
<b>Project Id</b>	IM 15-8(64)389			<b>County</b>	Toole			<b>Engineer Est \$</b>	3,011,921.00	<b>Est C.E. \$</b>	239,554.85
<b>Project Descr</b>	SUNBURST - SWEETGRASS			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	2,661,720.59	<b>C.E. Costs \$</b>	180,850.27
<b>Project No</b>	7622064000			<b>Lat/Long</b>	485623 / 1115549			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.28
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	389.4 / 398.2			<b>Total Amt \$</b>	2,661,720.59	<b>C.E. Used %</b>	75.49
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	1401+50.00 / 1851+25.23			<b>Cont Pymnts \$</b>	2,722,324.10	<b>C.E. Cost %</b>	6.64
<b>Claim Status</b>	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 AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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										

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

Date : 05/30/2025

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%
<b>Project Id</b>	STPS 213-1(20)1		TIED	<b>County</b>	Glacier			<b>Engineer Est \$</b>	269,864.63	<b>Est C.E. \$</b>	28,200.22
<b>Project Descr</b>	CUT BANK-NORTH			<b>System/Route</b>	S / S-213			<b>Award Amt \$</b>	282,002.21	<b>C.E. Costs \$</b>	8,807.02
<b>Project No</b>	8195020000			<b>Lat/Long</b>	484129 / 1121911			<b>Tot CO Amt \$</b>	3,312.50	<b>Cntr Used %</b>	99.00
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	1.0 / 7.4			<b>Total Amt \$</b>	285,314.71	<b>C.E. Used %</b>	31.23
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	51+94.00 / 401+50.00			<b>Cont Pymnts \$</b>	282,474.56	<b>C.E. Cost %</b>	3.12
<b>Claim Status</b>	None										
<b>Contract Totals for 06514 SM</b>								<b>Engineer Est \$</b>	1,828,372.37	<b>Est C.E. \$</b>	188,764.62
Project Count: 4								<b>Award Amt \$</b>	1,887,646.17	<b>C.E. Costs \$</b>	95,579.16
								<b>Tot CO Amt \$</b>	50,170.00	<b>Cntr Used %</b>	91.97
								<b>Total Amt \$</b>	1,937,816.17	<b>C.E. Used %</b>	50.63
								<b>Cont Pymnts \$</b>	1,782,156.03	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 358-1(16)7			<b>County</b>	Pondera			<b>Engineer Est \$</b>	576,193.09	<b>Est C.E. \$</b>	67,529.52
<b>Project Descr</b>	SF 099 N OF VALIER			<b>System/Route</b>	S / S-358			<b>Award Amt \$</b>	450,196.80	<b>C.E. Costs \$</b>	82,606.25
<b>Project No</b>	7217016000			<b>Lat/Long</b>	482447 / 1122217			<b>Tot CO Amt \$</b>	13,531.20	<b>Cntr Used %</b>	99.00
<b>Project Engineer/Phone</b>	COMBS-JAMES / 406 454-5900			<b>Beg/End Term</b>	7.4 / 16.4			<b>Total Amt \$</b>	463,728.00	<b>C.E. Used %</b>	122.33
<b>Work Descr</b>	FENCING			<b>Begin / End</b>	117+38.67 / 588+42.23			<b>Cont Pymnts \$</b>	459,106.50	<b>C.E. Cost %</b>	17.99
<b>Claim Status</b>	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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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't	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%
<b>Project Id</b>	BR 9037(25)				<b>County</b>	Pondera		<b>Engineer Est \$</b>	409,885.55	<b>Est C.E. \$</b>	99,699.93	
<b>Project Descr</b>	CANAL - 6 KM SOUTHWEST OF VALIER				<b>System/Route</b>	R / L-37-3		<b>Award Amt \$</b>	498,499.63	<b>C.E. Costs \$</b>	152,637.70	
<b>Project No</b>	4869025000				<b>Lat/Long</b>	481640 / 1121853		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.33	
<b>Project Engineer/Phone</b>	MCCRAY-KEVIN / 406 444-6265				<b>Beg/End Term</b>	1.7 / 1.5		<b>Total Amt \$</b>	498,499.63	<b>C.E. Used %</b>	153.10	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL				<b>Begin / End</b>	13+65.00 / 16+20.00		<b>Cont Pymnts \$</b>	480,180.10	<b>C.E. Cost %</b>	31.79	
<b>Claim Status</b>	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%
<b>Project Id</b>	STPS 358-1(10)7				<b>County</b>	Pondera		<b>Engineer Est \$</b>	2,234,897.35	<b>Est C.E. \$</b>	172,715.56	
<b>Project Descr</b>	NORTH OF VALIER - N				<b>System/Route</b>	S / S-358		<b>Award Amt \$</b>	2,158,944.45	<b>C.E. Costs \$</b>	160,919.39	
<b>Project No</b>	6013010000				<b>Lat/Long</b>	482237 / 1122216		<b>Tot CO Amt \$</b>	587,039.73	<b>Cntr Used %</b>	96.87	
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900				<b>Beg/End Term</b>	7.336 / 17.538		<b>Total Amt \$</b>	2,745,984.18	<b>C.E. Used %</b>	93.17	
<b>Work Descr</b>	OVERLAYS				<b>Begin / End</b>	/		<b>Cont Pymnts \$</b>	2,659,953.91	<b>C.E. Cost %</b>	6.05	
<b>Claim Status</b>	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%
<b>Project Id</b>	ARRA 3-4(13)101				<b>County</b>	Glacier		<b>Engineer Est \$</b>	9,254,348.62	<b>Est C.E. \$</b>	826,714.28	
<b>Project Descr</b>	19 KM NW OF GLACIER CO LINE-NW				<b>System/Route</b>	P / P-3		<b>Award Amt \$</b>	9,185,714.20	<b>C.E. Costs \$</b>	787,648.73	
<b>Project No</b>	4046013000				<b>Lat/Long</b>	482928 / 1125219		<b>Tot CO Amt \$</b>	547,904.50	<b>Cntr Used %</b>	102.53	
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900				<b>Beg/End Term</b>	101.0 / 110.6		<b>Total Amt \$</b>	9,733,618.70	<b>C.E. Used %</b>	95.27	
<b>Work Descr</b>	RECONSTRUCTION, GRADING				<b>Begin / End</b>	852+72.78 / 1336+76.72		<b>Cont Pymnts \$</b>	9,979,441.20	<b>C.E. Cost %</b>	7.89	
<b>Claim Status</b>	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%

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

Date : 05/30/2025

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%
<b>Project Id</b>	MT-BR 1-3(45)210			<b>County</b>	Glacier			<b>Engineer Est \$</b>	26,901,047.97	<b>Est C.E. \$</b>	1,923,228.12
<b>Project Descr</b>	TWO MEDICINE RIVER BRIDGE			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	24,040,351.54	<b>C.E. Costs \$</b>	3,019,553.27
<b>Project No</b>	3886045000			<b>Lat/Long</b>	482655 / 1131153			<b>Tot CO Amt \$</b>	396,491.10	<b>Cntr Used %</b>	100.52
<b>Project Engineer/Phone</b>	STUDT-MARK / 406 444-9191			<b>Beg/End Term</b>	209.8 / 210.7			<b>Total Amt \$</b>	24,436,842.64	<b>C.E. Used %</b>	157.00
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	12+50.00 / 61+00.00			<b>Cont Pymnts \$</b>	24,564,230.01	<b>C.E. Cost %</b>	12.29
<b>Claim Status</b>	None										
<b>Project Manager Totals for Beckedahl, Mark</b>								<b>Engineer Est \$</b>	70,211,515.01	<b>Est C.E. \$</b>	5,766,555.33
Contract Count: 19								<b>Award Amt \$</b>	65,651,476.28	<b>C.E. Costs \$</b>	6,023,481.60
Project Count: 28								<b>Tot CO Amt \$</b>	1,971,553.92	<b>Cntr Used %</b>	100.78
								<b>Total Amt \$</b>	67,623,030.20	<b>C.E. Used %</b>	104.46
								<b>Cont Pymnts \$</b>	68,147,236.96	<b>C.E. Cost %</b>	8.84

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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	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										
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										
<b>Contract Totals for 01711 SM</b>								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

Date : 05/30/2025

### Completed Construction Contracts Report

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	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(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 : 05/30/2025

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	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										
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										
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

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

Date : 05/30/2025

### 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**

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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 : 05/30/2025

**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

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

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 : 05/30/2025

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%
<b>Project Id</b>	UPP 5809(28)		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	218,442.30	<b>Est C.E. \$</b>	20,892.83
<b>Project Descr</b>	NORTH MONTANA			<b>System/Route</b>	U / U-5809			<b>Award Amt \$</b>	174,106.94	<b>C.E. Costs \$</b>	16,792.93
<b>Project No</b>	6269028000			<b>Lat/Long</b>	463948 / 1120117			<b>Tot CO Amt \$</b>	71,380.72	<b>Cntr Used %</b>	96.39
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005			<b>Beg/End Term</b>	4.320 / 4.790			<b>Total Amt \$</b>	245,487.66	<b>C.E. Used %</b>	80.38
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	256+94.00 / 281+51.60			<b>Cont Pymnts \$</b>	236,627.60	<b>C.E. Cost %</b>	7.10
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 15-4(120)190		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	447,329.60	<b>Est C.E. \$</b>	51,539.53
<b>Project Descr</b>	HELENA - NORTH & SOUTH			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	429,496.06	<b>C.E. Costs \$</b>	25,752.38
<b>Project No</b>	6225120000			<b>Lat/Long</b>	463546 / 1120012			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.43
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005			<b>Beg/End Term</b>	190.000 / 195.900			<b>Total Amt \$</b>	429,496.06	<b>C.E. Used %</b>	49.97
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	21+73.00 / 399+48.30			<b>Cont Pymnts \$</b>	422,736.31	<b>C.E. Cost %</b>	6.09
<b>Claim Status</b>	None										
<b>Contract Totals for 04408 SM</b>								<b>Engineer Est \$</b>	665,771.90	<b>Est C.E. \$</b>	72,432.36
Project Count: 2								<b>Award Amt \$</b>	603,603.00	<b>C.E. Costs \$</b>	42,545.31
								<b>Tot CO Amt \$</b>	71,380.72	<b>Cntr Used %</b>	97.69
								<b>Total Amt \$</b>	674,983.72	<b>C.E. Used %</b>	58.74
								<b>Cont Pymnts \$</b>	659,363.91	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM 15-4(136)202			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	411,509.75	<b>Est C.E. \$</b>	55,131.00
<b>Project Descr</b>	HELENA N SCALE REHAB			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	367,540.00	<b>C.E. Costs \$</b>	70,851.70
<b>Project No</b>	7620136000			<b>Lat/Long</b>	464357 / 1120103			<b>Tot CO Amt \$</b>	3,046.00	<b>Cntr Used %</b>	100.18
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	201.95 / 202.00			<b>Total Amt \$</b>	370,586.00	<b>C.E. Used %</b>	128.52
<b>Work Descr</b>	BUILDINGS (SCALES, REST AREAS)			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	371,260.49	<b>C.E. Cost %</b>	19.08
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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 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										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

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%
<b>Project Id</b>	HSIP-G 25(86)		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	26,926.60	<b>Est C.E. \$</b>	2,182.38
<b>Project Descr</b>	SF 149 HELENA SAFETY IMPROVEMENTS			<b>System/Route</b>	S / U-5820, S-284, S-453			<b>Award Amt \$</b>	21,823.80	<b>C.E. Costs \$</b>	4,800.99
<b>Project No</b>	8925086000			<b>Lat/Long</b>	463905 / 1114005			<b>Tot CO Amt \$</b>	-5,501.40	<b>Cntr Used %</b>	89.28
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	4.7 / 4.9			<b>Total Amt \$</b>	16,322.40	<b>C.E. Used %</b>	219.99
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	14,572.60	<b>C.E. Cost %</b>	32.95
<b>Claim Status</b>	None										
<b>Contract Totals for 04816 SM</b>								<b>Engineer Est \$</b>	2,715,841.90	<b>Est C.E. \$</b>	215,740.97
Project Count: 2								<b>Award Amt \$</b>	2,157,409.72	<b>C.E. Costs \$</b>	289,182.84
								<b>Tot CO Amt \$</b>	109,416.85	<b>Cntr Used %</b>	100.46
								<b>Total Amt \$</b>	2,266,826.57	<b>C.E. Used %</b>	134.04
								<b>Cont Pymnts \$</b>	2,277,281.54	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NHIP 8-2(104)28		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	697,985.20	<b>Est C.E. \$</b>	63,398.88
<b>Project Descr</b>	MACDONALD PASS - EAST			<b>System/Route</b>	N / N-8			<b>Award Amt \$</b>	576,353.42	<b>C.E. Costs \$</b>	21,633.39
<b>Project No</b>	9169104000			<b>Lat/Long</b>	463520 / 1121601			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.35
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	27.6 / 34.4			<b>Total Amt \$</b>	576,353.42	<b>C.E. Used %</b>	34.12
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	251+27.49 / 602+60.73			<b>Cont Pymnts \$</b>	572,620.53	<b>C.E. Cost %</b>	3.78
<b>Claim Status</b>	None										
<b>Project Id</b>	IMIP-MT 15-4(162)205		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	1,377,703.25	<b>Est C.E. \$</b>	132,511.03
<b>Project Descr</b>	HELENA NORTH HILL - SIEBEN INT			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	1,204,645.70	<b>C.E. Costs \$</b>	62,466.39
<b>Project No</b>	9197162000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.64
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	205.0 / 217.4			<b>Total Amt \$</b>	1,204,645.70	<b>C.E. Used %</b>	47.14
<b>Work Descr</b>	CRACK SEAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	1,200,354.66	<b>C.E. Cost %</b>	5.20
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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%
<b>Contract Totals for 04C17 SM</b>								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 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										
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										
<b>Contract Totals for 04T09 SM</b>								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 : 05/30/2025

### 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

Date : 05/30/2025

### Completed Construction Contracts Report

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 : 05/30/2025

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%
<b>Project Id</b>	HSIP 25(89)		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	72,704.60	<b>Est C.E. \$</b>	11,071.39
<b>Project Descr</b>	SF 169 HELENA SAFETY IMPROVEMENTS			<b>System/Route</b>	L / I-15, L-25-900, U-58			<b>Award Amt \$</b>	92,261.60	<b>C.E. Costs \$</b>	8,891.13
<b>Project No</b>	9424089000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.59
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	0.00 / 4.05			<b>Total Amt \$</b>	92,261.60	<b>C.E. Used %</b>	80.31
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	86,346.00	<b>C.E. Cost %</b>	10.30
<b>Claim Status</b>	None										
<b>Contract Totals for 05419 CM</b>								<b>Engineer Est \$</b>	113,067.80	<b>Est C.E. \$</b>	16,909.05
Project Count: 2								<b>Award Amt \$</b>	140,908.80	<b>C.E. Costs \$</b>	32,883.39
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.00
								<b>Total Amt \$</b>	140,908.80	<b>C.E. Used %</b>	194.47
								<b>Cont Pymnts \$</b>	131,735.00	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 231-1(6)5			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	1,200,996.60	<b>Est C.E. \$</b>	87,954.97
<b>Project Descr</b>	2000-SAFETY IMPROVEMENTS-S OF JCT S-279			<b>System/Route</b>	S / S-231			<b>Award Amt \$</b>	879,549.73	<b>C.E. Costs \$</b>	138,484.26
<b>Project No</b>	4706006000			<b>Lat/Long</b>	464136 / 1120333			<b>Tot CO Amt \$</b>	93,090.99	<b>Cntr Used %</b>	90.35
<b>Project Engineer/Phone</b>	KELLER-SCOTT / 406 994-1843			<b>Beg/End Term</b>	5.1 / 5.7			<b>Total Amt \$</b>	972,640.72	<b>C.E. Used %</b>	157.45
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	0+20.00 / 11+55.00			<b>Cont Pymnts \$</b>	878,779.08	<b>C.E. Cost %</b>	15.76
<b>Claim Status</b>	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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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**

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

**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

Date : 05/30/2025

### Completed Construction Contracts Report

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

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	HSIP 25(80)		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	153,803.40	<b>Est C.E. \$</b>	41,076.44
<b>Project Descr</b>	SF 129 - RECON INT HELENA			<b>System/Route</b>	L / L-25-1098, L-25-34			<b>Award Amt \$</b>	205,382.20	<b>C.E. Costs \$</b>	36,132.50
<b>Project No</b>	8044080000			<b>Lat/Long</b>	464206 / 1115403			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.58
<b>Project Engineer/Phone</b>	WILLIAMS-KELLY / 406 444-7964			<b>Beg/End Term</b>	0.7 / 0.8			<b>Total Amt \$</b>	205,382.20	<b>C.E. Used %</b>	87.96
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	70+45 / 72+43			<b>Cont Pymnts \$</b>	208,617.19	<b>C.E. Cost %</b>	17.32
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G 284-2(18)9		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	28,147.60	<b>Est C.E. \$</b>	7,027.80
<b>Project Descr</b>	SF 139-CANYON FERRY DAM SAFETY			<b>System/Route</b>	S / S-284			<b>Award Amt \$</b>	35,139.00	<b>C.E. Costs \$</b>	2,486.84
<b>Project No</b>	8622018000			<b>Lat/Long</b>	463854 / 1114340			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	87.69
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	8.5 / 9.5			<b>Total Amt \$</b>	35,139.00	<b>C.E. Used %</b>	35.39
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	30,812.00	<b>C.E. Cost %</b>	8.07
<b>Claim Status</b>	None										
<b>Contract Totals for 08815 SM</b>								<b>Engineer Est \$</b>	181,951.00	<b>Est C.E. \$</b>	48,104.24
Project Count: 2								<b>Award Amt \$</b>	240,521.20	<b>C.E. Costs \$</b>	38,619.34
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.55
								<b>Total Amt \$</b>	240,521.20	<b>C.E. Used %</b>	80.28
								<b>Cont Pymnts \$</b>	239,429.19	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP-G STWD(445)			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	33,640.00	<b>Est C.E. \$</b>	7,123.75
<b>Project Descr</b>	SF 159 HELENA REFLECTIVE BACKPLATE			<b>System/Route</b>	U / U-5802, N-127, U-580			<b>Award Amt \$</b>	28,495.00	<b>C.E. Costs \$</b>	8,356.04
<b>Project No</b>	9095445000			<b>Lat/Long</b>	463700 / 1120055			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.39
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	1.519 / 2.470			<b>Total Amt \$</b>	28,495.00	<b>C.E. Used %</b>	117.30
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	27,750.00	<b>C.E. Cost %</b>	30.11
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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										
<b>Contract Totals for 09912 SM</b>								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 : 05/30/2025

### 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%

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	UPP 5811(2)		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	563,564.40	<b>Est C.E. \$</b>	48,804.23
<b>Project Descr</b>	SOUTH MONTANA AVE - HELENA			<b>System/Route</b>	U / U-5811			<b>Award Amt \$</b>	610,052.93	<b>C.E. Costs \$</b>	100,318.61
<b>Project No</b>	7237002000			<b>Lat/Long</b>	463513 / 1120113			<b>Tot CO Amt \$</b>	256,195.10	<b>Cntr Used %</b>	100.59
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	0.00 / 0.36			<b>Total Amt \$</b>	866,248.03	<b>C.E. Used %</b>	205.55
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	0+41.30 / 19+46.40			<b>Cont Pymnts \$</b>	871,386.12	<b>C.E. Cost %</b>	11.51
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 8-2(81)44		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	804,768.25	<b>Est C.E. \$</b>	69,191.53
<b>Project Descr</b>	11TH AVE - HELENA			<b>System/Route</b>	N / N-8			<b>Award Amt \$</b>	864,894.07	<b>C.E. Costs \$</b>	226,592.07
<b>Project No</b>	7460081000			<b>Lat/Long</b>	463523 / 1120032			<b>Tot CO Amt \$</b>	571,507.57	<b>Cntr Used %</b>	102.04
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	44.4 / 45.4			<b>Total Amt \$</b>	1,436,401.64	<b>C.E. Used %</b>	327.49
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	99+20.94 / 153+32.25			<b>Cont Pymnts \$</b>	1,465,711.73	<b>C.E. Cost %</b>	15.46
<b>Claim Status</b>	None										
<b>Contract Totals for 15412 SM</b>								<b>Engineer Est \$</b>	1,368,332.65	<b>Est C.E. \$</b>	117,995.76
Project Count: 2								<b>Award Amt \$</b>	1,474,947.00	<b>C.E. Costs \$</b>	326,910.68
								<b>Tot CO Amt \$</b>	827,702.67	<b>Cntr Used %</b>	101.50
								<b>Total Amt \$</b>	2,302,649.67	<b>C.E. Used %</b>	277.05
								<b>Cont Pymnts \$</b>	2,337,097.85	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP-G 8-2(114)48			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	369,520.00	<b>Est C.E. \$</b>	32,462.00
<b>Project Descr</b>	E HELENA BARRIER SKID CONCRETE			<b>System/Route</b>	N / N-8			<b>Award Amt \$</b>	324,620.00	<b>C.E. Costs \$</b>	190,484.89
<b>Project No</b>	9368114000			<b>Lat/Long</b>	463528 / 1115650			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	104.07
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	47.5 / 48.1			<b>Total Amt \$</b>	324,620.00	<b>C.E. Used %</b>	586.79
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	122+78.66 / 152+78.66			<b>Cont Pymnts \$</b>	337,839.00	<b>C.E. Cost %</b>	56.38
<b>Claim Status</b>	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	NH 8-2(83)43		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	522,636.45	<b>Est C.E. \$</b>	56,634.78
<b>Project Descr</b>	LYNDALE / MT AVE - HELENA			<b>System/Route</b>	U / N-8			<b>Award Amt \$</b>	566,347.80	<b>C.E. Costs \$</b>	33,893.22
<b>Project No</b>	7461083000			<b>Lat/Long</b>	463553 / 1120115			<b>Tot CO Amt \$</b>	78,510.50	<b>Cntr Used %</b>	101.74
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	43.3 / 44.2			<b>Total Amt \$</b>	644,858.30	<b>C.E. Used %</b>	59.85
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	12+42.38 / 61+94.29			<b>Cont Pymnts \$</b>	656,072.50	<b>C.E. Cost %</b>	5.17
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP 5816(5)		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	795,223.90	<b>Est C.E. \$</b>	90,969.21
<b>Project Descr</b>	BROADWAY - PARK TO MT - HELENA			<b>System/Route</b>	U / U-5816			<b>Award Amt \$</b>	909,692.10	<b>C.E. Costs \$</b>	85,123.05
<b>Project No</b>	7723005000			<b>Lat/Long</b>	463503 / 1120157			<b>Tot CO Amt \$</b>	64,537.00	<b>Cntr Used %</b>	98.35
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	0.0 / 0.1			<b>Total Amt \$</b>	974,229.10	<b>C.E. Used %</b>	93.57
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	92+55.49 / 146+12.20			<b>Cont Pymnts \$</b>	958,131.10	<b>C.E. Cost %</b>	8.88
<b>Claim Status</b>	None										
<b>Contract Totals for 17613 SM</b>								<b>Engineer Est \$</b>	1,317,860.35	<b>Est C.E. \$</b>	147,603.99
Project Count: 2								<b>Award Amt \$</b>	1,476,039.90	<b>C.E. Costs \$</b>	119,016.27
								<b>Tot CO Amt \$</b>	143,047.50	<b>Cntr Used %</b>	99.70
								<b>Total Amt \$</b>	1,619,087.40	<b>C.E. Used %</b>	80.63
								<b>Cont Pymnts \$</b>	1,614,203.60	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	SFCN 8-2(84)45			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	2,307,500.00	<b>Est C.E. \$</b>	69,225.00
<b>Project Descr</b>	CAPITOL INTERCHANGE PEDESTRIAN ACCESS -			<b>System/Route</b>	N / N-8			<b>Award Amt \$</b>	2,307,500.00	<b>C.E. Costs \$</b>	167,421.20
<b>Project No</b>	7557084000			<b>Lat/Long</b>	463526 / 1115952			<b>Tot CO Amt \$</b>	13,263.00	<b>Cntr Used %</b>	99.85
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	45.1 / 45.8			<b>Total Amt \$</b>	2,320,763.00	<b>C.E. Used %</b>	241.85
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	2,317,220.00	<b>C.E. Cost %</b>	7.23
<b>Claim Status</b>	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	TA 5899(56)			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	510,000.00	<b>Est C.E. \$</b>	51,000.00	
<b>Project Descr</b>	DOWNTOWN ADA RAMPS - HELENA			<b>System/Route</b>	U /			<b>Award Amt \$</b>	510,000.00	<b>C.E. Costs \$</b>	76,841.41	
<b>Project No</b>	8696056000			<b>Lat/Long</b>	463524 / 1115938			<b>Tot CO Amt \$</b>	14,409.68	<b>Cntr Used %</b>	100.47	
<b>Project Engineer/Phone</b>	WHERLEY-MICHAEL / 406 444-4221			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	524,409.68	<b>C.E. Used %</b>	150.67	
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	526,878.68	<b>C.E. Cost %</b>	14.58	
<b>Claim Status</b>	None											
<b>Project Manager Totals for Carlson, Jack</b>								<b>Engineer Est \$</b>	134,333,382.08	<b>Est C.E. \$</b>	10,894,923.19	
Contract Count: 59								<b>Award Amt \$</b>	124,000,531.12	<b>C.E. Costs \$</b>	12,360,078.75	
Project Count: 75								<b>Tot CO Amt \$</b>	6,362,478.07	<b>Cntr Used %</b>	102.13	
								<b>Total Amt \$</b>	130,363,009.19	<b>C.E. Used %</b>	113.45	
								<b>Cont Pymnts \$</b>	133,133,876.51	<b>C.E. Cost %</b>	9.28	

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

Date : 05/30/2025

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

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

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 AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

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 AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	STPB 66-2(10)17			<b>County</b>	Blaine			<b>Engineer Est \$</b>	3,165,367.06	<b>Est C.E. \$</b>	346,036.02
<b>Project Descr</b>	LITTLE PEOPLES CREEK / MT11-1			<b>System/Route</b>	P / P-66			<b>Award Amt \$</b>	2,883,633.50	<b>C.E. Costs \$</b>	262,823.28
<b>Project No</b>	7977010000			<b>Lat/Long</b>	475943 / 1084235			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.69
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	16.6 / 22.4			<b>Total Amt \$</b>	2,883,633.50	<b>C.E. Used %</b>	75.95
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	110+40.80 / 309+17.93			<b>Cont Pymnts \$</b>	2,845,870.53	<b>C.E. Cost %</b>	9.24
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP 232-1(10)3			<b>County</b>	Hill			<b>Engineer Est \$</b>	1,793,511.45	<b>Est C.E. \$</b>	166,420.70
<b>Project Descr</b>	SF 119 - SAFETY IMP- N HAVRE			<b>System/Route</b>	S / S-232			<b>Award Amt \$</b>	1,849,118.90	<b>C.E. Costs \$</b>	103,146.79
<b>Project No</b>	7889010000			<b>Lat/Long</b>	483546 / 1094133			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.16
<b>Project Engineer/Phone</b>	PRINZING-STEPHEN / 406 454-5899			<b>Beg/End Term</b>	2.9 / 4.1			<b>Total Amt \$</b>	1,849,118.90	<b>C.E. Used %</b>	61.98
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	20+30.00 / 72+53.58			<b>Cont Pymnts \$</b>	1,778,063.88	<b>C.E. Cost %</b>	5.80
<b>Claim Status</b>	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%
<b>Project Id</b>	STPB 240-1(6)3			<b>County</b>	Blaine			<b>Engineer Est \$</b>	993,761.58	<b>Est C.E. \$</b>	179,460.51
<b>Project Descr</b>	3 MILE CR-2M S CHINOOK			<b>System/Route</b>	S / S-240			<b>Award Amt \$</b>	1,495,504.23	<b>C.E. Costs \$</b>	198,877.39
<b>Project No</b>	6855006000			<b>Lat/Long</b>	483334 / 1091238			<b>Tot CO Amt \$</b>	-2,853.00	<b>Cntr Used %</b>	104.19
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	2.8 / 3.1			<b>Total Amt \$</b>	1,492,651.23	<b>C.E. Used %</b>	110.82
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	10+00.00 / 22+82.33			<b>Cont Pymnts \$</b>	1,555,151.04	<b>C.E. Cost %</b>	12.79
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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%
<b>Project Id</b>	STPS 240-1(10)7		TIED	<b>County</b>	Blaine			<b>Engineer Est \$</b>	1,357,796.00	<b>Est C.E. \$</b>	186,065.01
<b>Project Descr</b>	SOUTH OF CHINOOK S			<b>System/Route</b>	S / S-240			<b>Award Amt \$</b>	1,550,541.76	<b>C.E. Costs \$</b>	114,910.09
<b>Project No</b>	7924010000			<b>Lat/Long</b>	482746 / 1091141			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.64
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	6.8 / 13.2			<b>Total Amt \$</b>	1,550,541.76	<b>C.E. Used %</b>	61.76
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	10+00.00 / 347+67.70			<b>Cont Pymnts \$</b>	1,513,899.04	<b>C.E. Cost %</b>	7.59
<b>Claim Status</b>	None										
<b>Contract Totals for 05C13 SM</b>								<b>Engineer Est \$</b>	2,351,557.58	<b>Est C.E. \$</b>	365,525.52
Project Count: 2								<b>Award Amt \$</b>	3,046,045.99	<b>C.E. Costs \$</b>	313,787.48
								<b>Tot CO Amt \$</b>	-2,853.00	<b>Cntr Used %</b>	100.85
								<b>Total Amt \$</b>	3,043,192.99	<b>C.E. Used %</b>	85.85
								<b>Cont Pymnts \$</b>	3,069,050.08	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 1-6(118)342		<b>County</b>	Hill			<b>Engineer Est \$</b>	640,155.40	<b>Est C.E. \$</b>	54,144.30	
<b>Project Descr</b>	RUDYARD - GILDFORD			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	541,443.00	<b>C.E. Costs \$</b>	52,677.89
<b>Project No</b>	8972118000			<b>Lat/Long</b>	483309 / 1102455			<b>Tot CO Amt \$</b>	39,638.00	<b>Cntr Used %</b>	97.22
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	342.2 / 354.6			<b>Total Amt \$</b>	581,081.00	<b>C.E. Used %</b>	97.29
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	00+00.00 / 670+35.30			<b>Cont Pymnts \$</b>	564,927.58	<b>C.E. Cost %</b>	9.32
<b>Claim Status</b>	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 : 05/30/2025

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(42)398			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										

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

Date : 05/30/2025

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(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										
Project Id	NH 1-7(40)393		TIED	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										
<b>Contract Totals for 07710 SM</b>								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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	STPS 232-1(14)24		TIED	<b>County</b>	Hill			<b>Engineer Est \$</b>	488,277.66	<b>Est C.E. \$</b>	46,415.02
<b>Project Descr</b>	NORTH OF HAVRE - NORTH			<b>System/Route</b>	S / S-232			<b>Award Amt \$</b>	421,954.76	<b>C.E. Costs \$</b>	18,334.44
<b>Project No</b>	8749014000			<b>Lat/Long</b>	485151 / 1100401			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.77
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	24.00 / 34.09			<b>Total Amt \$</b>	421,954.76	<b>C.E. Used %</b>	39.50
<b>Work Descr</b>	CRACK SEAL			<b>Begin / End</b>	1810+71.00 / 1276+33.60			<b>Cont Pymnts \$</b>	412,525.52	<b>C.E. Cost %</b>	4.44
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 234-1(20)11		TIED	<b>County</b>	Hill			<b>Engineer Est \$</b>	486,448.98	<b>Est C.E. \$</b>	47,075.59
<b>Project Descr</b>	BEAVER CR PARK - SOUTH			<b>System/Route</b>	S / S-234			<b>Award Amt \$</b>	427,959.87	<b>C.E. Costs \$</b>	13,370.70
<b>Project No</b>	8748020000			<b>Lat/Long</b>	482006 / 1094039			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.56
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	10.823 / 20.979			<b>Total Amt \$</b>	427,959.87	<b>C.E. Used %</b>	28.40
<b>Work Descr</b>	CRACK SEAL			<b>Begin / End</b>	18+64.50 / 552+09.97			<b>Cont Pymnts \$</b>	408,952.40	<b>C.E. Cost %</b>	3.27
<b>Claim Status</b>	None										
<b>Contract Totals for 08315 SM</b>								<b>Engineer Est \$</b>	974,726.64	<b>Est C.E. \$</b>	93,490.61
Project Count: 2								<b>Award Amt \$</b>	849,914.63	<b>C.E. Costs \$</b>	31,705.14
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.65
								<b>Total Amt \$</b>	849,914.63	<b>C.E. Used %</b>	33.91
								<b>Cont Pymnts \$</b>	821,477.92	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 1-6(85)378			<b>County</b>	Hill			<b>Engineer Est \$</b>	898,721.50	<b>Est C.E. \$</b>	95,883.58
<b>Project Descr</b>	HAVRE WEST-US-2/MT11-1			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	799,029.87	<b>C.E. Costs \$</b>	94,162.49
<b>Project No</b>	7697085000			<b>Lat/Long</b>	483316 / 1094552			<b>Tot CO Amt \$</b>	196,601.33	<b>Cntr Used %</b>	88.79
<b>Project Engineer/Phone</b>	PRINZING-STEPHEN / 406 454-5899			<b>Beg/End Term</b>	378.3 / 378.4			<b>Total Amt \$</b>	995,631.20	<b>C.E. Used %</b>	98.21
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	12+50.00 / 19+50.00			<b>Cont Pymnts \$</b>	884,067.56	<b>C.E. Cost %</b>	10.65
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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**

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

Date : 05/30/2025

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%
<b>Project Id</b>	STPU 5799(24)			<b>County</b>	Hill			<b>Engineer Est \$</b>	3,111,201.95	<b>Est C.E. \$</b>	268,077.63
<b>Project Descr</b>	BLVD AVE - 16TH W - W 11TH ST - HAVRE			<b>System/Route</b>	U / U-5714,U-5707,U-5702			<b>Award Amt \$</b>	3,350,970.39	<b>C.E. Costs \$</b>	265,939.76
<b>Project No</b>	6859024000			<b>Lat/Long</b>	483235 / 1094159			<b>Tot CO Amt \$</b>	58,751.14	<b>Cntr Used %</b>	96.45
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	2.056 / 1.164			<b>Total Amt \$</b>	3,409,721.53	<b>C.E. Used %</b>	99.20
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	99+00.00 / 164+66.28			<b>Cont Pymnts \$</b>	3,288,834.50	<b>C.E. Cost %</b>	8.09
<b>Claim Status</b>	None										
<b>Project Manager Totals for Doran, Beth</b>								<b>Engineer Est \$</b>	90,270,013.07	<b>Est C.E. \$</b>	8,334,065.95
Contract Count: 28								<b>Award Amt \$</b>	94,679,966.88	<b>C.E. Costs \$</b>	6,192,328.96
Project Count: 33								<b>Tot CO Amt \$</b>	10,512,514.74	<b>Cntr Used %</b>	92.28
								<b>Total Amt \$</b>	105,192,481.62	<b>C.E. Used %</b>	74.30
								<b>Cont Pymnts \$</b>	97,075,264.78	<b>C.E. Cost %</b>	6.38



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/30/2025

### 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 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										
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										
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**

Date : 05/30/2025

**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: 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(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										
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										
<b>Contract Totals for 02A20 CM</b>								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 : 05/30/2025

**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: 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: 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 : 05/30/2025

**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
<b>Project Manager Totals for Durkin, Craig</b>		<b>Engineer Est \$</b>	30,332,255.20	<b>Est C.E. \$</b>	3,263,175.82
Contract Count: 7		<b>Award Amt \$</b>	29,388,484.81	<b>C.E. Costs \$</b>	2,817,698.21
Project Count: 9		<b>Tot CO Amt \$</b>	1,148,663.68	<b>Cntr Used %</b>	98.47
		<b>Total Amt \$</b>	30,537,148.49	<b>C.E. Used %</b>	86.35
		<b>Cont Pymnts \$</b>	30,070,443.40	<b>C.E. Cost %</b>	9.37

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Fisher, Reise				Work Phone: 278-7078			Email: rfisher@mt.gov			Crew 3283	
Contract No: 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: 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			County	TIED 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										
Project Id	NH 1-3(93)219			County	TIED 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



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

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls					
Project Manager: Fisher, Reise		Work Phone: 278-7078	Email: rfisher@mt.gov		Crew 3283
<b>Project Manager Totals for Fisher, Reise</b>		<b>Engineer Est \$</b>	11,774,529.05	<b>Est C.E. \$</b>	1,530,903.34
Contract Count: 2		<b>Award Amt \$</b>	11,869,899.33	<b>C.E. Costs \$</b>	653,261.12
Project Count: 3		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.81
		<b>Total Amt \$</b>	11,869,899.33	<b>C.E. Used %</b>	42.67
		<b>Cont Pymnts \$</b>	11,609,856.30	<b>C.E. Cost %</b>	5.63

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 01A21		CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	10/05/2021	Final Accpt:	05/09/2024	Award Amt:	14,299,999.99	Cont Total:	15,001,930.14
CO Days:	0	Time Charged:	143	Work Beg:	11/01/2021	Fnl Est Rls:	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(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										

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 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		TIED	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										
<b>Contract Totals for 02420 CM</b>							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 : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 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: 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										

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 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	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										
<b>Contract Totals for 05919 CM</b>							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										
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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 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: 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 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										
Project Id	HSIP 1-3(74)223 TIED			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										
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										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 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%
<b>Contract Totals for 06815 SM</b>								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										
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%

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 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 58-1(50)38		TIED	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										
Project Id	HSIP 358-2(4)23		TIED	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										
<b>Contract Totals for 09718 SM</b>								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
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										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 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%
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%

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Grosswiler, Joe				Work Phone: 873-8624		Cell Phone: 788-1362		Email: jgrosswiler@mt.gov		Crew 3286	
Contract No: 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: 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										
<b>Project Manager Totals for Grosswiler, Joe</b>								Engineer Est \$	71,004,820.26	Est C.E. \$	6,779,990.78
Contract Count: 19								Award Amt \$	71,259,242.20	C.E. Costs \$	7,909,861.45
Project Count: 24								Tot CO Amt \$	5,759,112.03	Cntr Used %	100.68
								Total Amt \$	77,018,354.23	C.E. Used %	116.66
								Cont Pymnts \$	77,545,219.44	C.E. Cost %	10.20



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

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
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%
<b>Project Id</b>	NHPB 15-8(66)362			<b>County</b>	Pondera			<b>Engineer Est \$</b>	2,399,254.10	<b>Est C.E. \$</b>	261,789.99
<b>Project Descr</b>	BRIDGE PRESERVATION - SHELBY			<b>System/Route</b>	N / I-15			<b>Award Amt \$</b>	2,908,777.69	<b>C.E. Costs \$</b>	248,163.00
<b>Project No</b>	8084066000			<b>Lat/Long</b>	483055 / 1115236			<b>Tot CO Amt \$</b>	174,994.00	<b>Cntr Used %</b>	90.17
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	363.4 / 363.6			<b>Total Amt \$</b>	3,083,771.69	<b>C.E. Used %</b>	94.79
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	399+70.00 / 408+59.52			<b>Cont Pymnts \$</b>	2,780,632.61	<b>C.E. Cost %</b>	8.92
<b>Claim Status</b>	None										
<b>Project Manager Totals for Grubb, Tracy</b>								<b>Engineer Est \$</b>	2,399,254.10	<b>Est C.E. \$</b>	261,789.99
Contract Count: 1								<b>Award Amt \$</b>	2,908,777.69	<b>C.E. Costs \$</b>	248,163.00
Project Count: 1								<b>Tot CO Amt \$</b>	174,994.00	<b>Cntr Used %</b>	90.17
								<b>Total Amt \$</b>	3,083,771.69	<b>C.E. Used %</b>	95.00
								<b>Cont Pymnts \$</b>	2,780,632.61	<b>C.E. Cost %</b>	9.00

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

Date : 05/30/2025

**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: 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 : 05/30/2025

**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 : 05/30/2025

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

Date : 05/30/2025

### 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: 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 : 05/30/2025

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 : 05/30/2025

**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 : 05/30/2025

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 : 05/30/2025

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 : 05/30/2025

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										
<b>Contract Totals for 02409 SM</b>								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	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										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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	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										
<b>Contract Totals for 02A10 SM</b>								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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	NH 24-3(43)68	TIED	<b>County</b>	Lewis and Clark				<b>Engineer Est \$</b>	24,699.70	<b>Est C.E. \$</b>	2,078.72
<b>Project Descr</b>	WEST OF LINCOLN - EAST		<b>System/Route</b>	P / N-24				<b>Award Amt \$</b>	20,787.21	<b>C.E. Costs \$</b>	9,322.30
<b>Project No</b>	7455043000		<b>Lat/Long</b>	465720 / 1124122				<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	134.45
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229		<b>Beg/End Term</b>	67.709 / 75.760				<b>Total Amt \$</b>	20,787.21	<b>C.E. Used %</b>	448.46
<b>Work Descr</b>	CRACK SEAL		<b>Begin / End</b>	/				<b>Cont Pymnts \$</b>	27,949.34	<b>C.E. Cost %</b>	33.35
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 24-3(45)83	TIED	<b>County</b>	Lewis and Clark				<b>Engineer Est \$</b>	150,926.20	<b>Est C.E. \$</b>	13,054.41
<b>Project Descr</b>	W OF ROGERS PASS - JCT S-434		<b>System/Route</b>	P / N-24				<b>Award Amt \$</b>	130,544.06	<b>C.E. Costs \$</b>	20,164.56
<b>Project No</b>	7456045000		<b>Lat/Long</b>	470528 / 1122159				<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.29
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229		<b>Beg/End Term</b>	83.105 / 100.279				<b>Total Amt \$</b>	130,544.06	<b>C.E. Used %</b>	154.47
<b>Work Descr</b>	CRACK SEAL		<b>Begin / End</b>	60+00.0 / 986+00.0				<b>Cont Pymnts \$</b>	132,223.65	<b>C.E. Cost %</b>	15.25
<b>Claim Status</b>	None										
<b>Contract Totals for 03412 SM</b>								<b>Engineer Est \$</b>	175,625.90	<b>Est C.E. \$</b>	15,133.13
Project Count: 2								<b>Award Amt \$</b>	151,331.27	<b>C.E. Costs \$</b>	29,486.86
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	105.84
								<b>Total Amt \$</b>	151,331.27	<b>C.E. Used %</b>	194.85
								<b>Cont Pymnts \$</b>	160,172.99	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 1-3(62)198		<b>County</b>	Glacier				<b>Engineer Est \$</b>	1,769,671.98	<b>Est C.E. \$</b>	139,648.00
<b>Project Descr</b>	MARIAS PASS - EAST		<b>System/Route</b>	N / N-1				<b>Award Amt \$</b>	1,745,600.00	<b>C.E. Costs \$</b>	93,216.46
<b>Project No</b>	6952062000		<b>Lat/Long</b>	482140 / 1131723				<b>Tot CO Amt \$</b>	36,954.08	<b>Cntr Used %</b>	99.06
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005		<b>Beg/End Term</b>	197.8 / 204.1				<b>Total Amt \$</b>	1,782,554.08	<b>C.E. Used %</b>	66.75
<b>Work Descr</b>	OVERLAYS		<b>Begin / End</b>	0+00.0 / 327+36.0				<b>Cont Pymnts \$</b>	1,765,794.15	<b>C.E. Cost %</b>	5.28
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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**

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

Date : 05/30/2025

**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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	HSIP-G 44-1(17)27		TIED	<b>County</b>	Pondera			<b>Engineer Est \$</b>	115,432.40	<b>Est C.E. \$</b>	8,150.95
<b>Project Descr</b>	SF 139-VALIER SFTY IMPRV			<b>System/Route</b>	P / P-44			<b>Award Amt \$</b>	81,509.54	<b>C.E. Costs \$</b>	12,498.38
<b>Project No</b>	8620017000			<b>Lat/Long</b>	481917 / 1115651			<b>Tot CO Amt \$</b>	-3,017.60	<b>Cntr Used %</b>	89.05
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	78,491.94	<b>C.E. Used %</b>	153.34
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	69,897.55	<b>C.E. Cost %</b>	17.88
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 44-1(19)14		TIED	<b>County</b>	Pondera			<b>Engineer Est \$</b>	3,340,142.20	<b>Est C.E. \$</b>	291,725.59
<b>Project Descr</b>	VALIER-EAST			<b>System/Route</b>	P / P-44			<b>Award Amt \$</b>	2,917,255.89	<b>C.E. Costs \$</b>	157,104.54
<b>Project No</b>	8751019000			<b>Lat/Long</b>	481828 / 1120535			<b>Tot CO Amt \$</b>	105,725.60	<b>Cntr Used %</b>	111.28
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	14.1 / 28.4			<b>Total Amt \$</b>	3,022,981.49	<b>C.E. Used %</b>	53.85
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	0+00.00 / 745+21.56			<b>Cont Pymnts \$</b>	3,363,892.45	<b>C.E. Cost %</b>	4.67
<b>Claim Status</b>	None										
<b>Contract Totals for 07116 SM</b>								<b>Engineer Est \$</b>	3,455,574.60	<b>Est C.E. \$</b>	299,876.54
Project Count: 2								<b>Award Amt \$</b>	2,998,765.43	<b>C.E. Costs \$</b>	169,602.92
								<b>Tot CO Amt \$</b>	102,708.00	<b>Cntr Used %</b>	110.71
								<b>Total Amt \$</b>	3,101,473.43	<b>C.E. Used %</b>	56.56
								<b>Cont Pymnts \$</b>	3,433,790.00	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPS 279-1(15)22		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	1,520,134.73	<b>Est C.E. \$</b>	105,890.49
<b>Project Descr</b>	FLESHER PASS - EAST			<b>System/Route</b>	S / S-279			<b>Award Amt \$</b>	1,323,631.11	<b>C.E. Costs \$</b>	117,414.08
<b>Project No</b>	6234015000			<b>Lat/Long</b>	465602 / 1122033			<b>Tot CO Amt \$</b>	59,592.14	<b>Cntr Used %</b>	100.52
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005			<b>Beg/End Term</b>	22.189 / 30.445			<b>Total Amt \$</b>	1,383,223.25	<b>C.E. Used %</b>	110.88
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	0+00.00 / 437+91.66			<b>Cont Pymnts \$</b>	1,390,393.02	<b>C.E. Cost %</b>	8.44
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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	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										
<b>Contract Totals for 10408 SM</b>								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

Date : 05/30/2025

### Completed Construction Contracts Report

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**  
**Completed Construction Contracts Report**

Date : 05/30/2025

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 Cmpl	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 Cmpl	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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

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

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	IM 15-5(116)270			<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,475,996.00	<b>Est C.E. \$</b>	110,394.32
<b>Project Descr</b>	D-3 BRIDGE DECK REPAIR			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	1,103,943.20	<b>C.E. Costs \$</b>	78,277.26
<b>Project No</b>	6641116000			<b>Lat/Long</b>	472957 / 1112033			<b>Tot CO Amt \$</b>	-54,737.30	<b>Cntr Used %</b>	99.18
<b>Project Engineer/Phone</b>	MCCRAY-KEVIN / 406 444-6265			<b>Beg/End Term</b>	270.4 / 280.3			<b>Total Amt \$</b>	1,049,205.90	<b>C.E. Used %</b>	70.91
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	1,040,556.72	<b>C.E. Cost %</b>	7.52
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 10-2(34)52			<b>County</b>	Chouteau			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	55,801.74
<b>Project Descr</b>	LOMA - BOX ELDER			<b>System/Route</b>	N / N-10			<b>Award Amt \$</b>	697,521.71	<b>C.E. Costs \$</b>	37,339.04
<b>Project No</b>	7630034000			<b>Lat/Long</b>	480103 / 1102758			<b>Tot CO Amt \$</b>	15,895.30	<b>Cntr Used %</b>	95.93
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	52.219 / 65.0			<b>Total Amt \$</b>	713,417.01	<b>C.E. Used %</b>	66.91
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	684,396.94	<b>C.E. Cost %</b>	5.46
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP-G 8(34)			<b>County</b>	Chouteau			<b>Engineer Est \$</b>	36,777.00	<b>Est C.E. \$</b>	13,827.50
<b>Project Descr</b>	SF149 FORT BENTON SAFETY IMPROVEMENT			<b>System/Route</b>	N / N-10, P-80			<b>Award Amt \$</b>	55,310.00	<b>C.E. Costs \$</b>	21,146.00
<b>Project No</b>	8922034000			<b>Lat/Long</b>	475623 / 1103021			<b>Tot CO Amt \$</b>	31,215.60	<b>Cntr Used %</b>	95.49
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	62.0 / 62.35			<b>Total Amt \$</b>	86,525.60	<b>C.E. Used %</b>	152.93
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	82,619.80	<b>C.E. Cost %</b>	25.59
<b>Claim Status</b>	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%

Date : 05/30/2025

**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

### Completed Construction Contracts Report

Date : 05/30/2025

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: 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%
<b>Project Id</b>	STPB 67-1(10)0			<b>County</b>	Toole			<b>Engineer Est \$</b>	62,000.00	<b>Est C.E. \$</b>	18,000.00
<b>Project Descr</b>	SHELBY VIADUCT - BRIDGE REPAIR			<b>System/Route</b>	P / P-67			<b>Award Amt \$</b>	150,000.00	<b>C.E. Costs \$</b>	21,671.85
<b>Project No</b>	9664010000			<b>Lat/Long</b>	483025 / 1115133			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.00
<b>Project Engineer/Phone</b>	HARDAN-CHRIS / 406 444-9221			<b>Beg/End Term</b>	0.0 / 0.0			<b>Total Amt \$</b>	150,000.00	<b>C.E. Used %</b>	120.40
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	139,500.00	<b>C.E. Cost %</b>	15.54
<b>Claim Status</b>	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%
<b>Project Id</b>	IM 15-5(118)284			<b>County</b>	VARIOUS			<b>Engineer Est \$</b>	375,594.50	<b>Est C.E. \$</b>	43,936.12
<b>Project Descr</b>	D3 CULVERT REHAB I-15			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	439,361.22	<b>C.E. Costs \$</b>	48,997.65
<b>Project No</b>	6179118000			<b>Lat/Long</b>	473128 / 111827			<b>Tot CO Amt \$</b>	28,572.00	<b>Cntr Used %</b>	98.49
<b>Project Engineer/Phone</b>	BUNTON-SCOTT / 406 444-4188			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	467,933.22	<b>C.E. Used %</b>	111.52
<b>Work Descr</b>	DRAINAGE			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	460,875.15	<b>C.E. Cost %</b>	10.63
<b>Claim Status</b>	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%
<b>Project Id</b>	AR 11969			<b>County</b>	Teton			<b>Engineer Est \$</b>	313,652.00	<b>Est C.E. \$</b>	36,757.82
<b>Project Descr</b>	COLLINS RD INTCH - BRIDGE REPAIR			<b>System/Route</b>	L / L-50-88			<b>Award Amt \$</b>	367,578.20	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9663036000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.36
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	0.1 / 0.1			<b>Total Amt \$</b>	367,578.20	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	350,526.00	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	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 : 05/30/2025

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	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%
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	Cmplt	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 : 05/30/2025

**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
<b>Project Manager Totals for Lay, William</b>		<b>Engineer Est \$</b>	12,436,673.65	<b>Est C.E. \$</b>	1,103,247.66
Contract Count: 12		<b>Award Amt \$</b>	10,455,479.43	<b>C.E. Costs \$</b>	932,721.95
Project Count: 12		<b>Tot CO Amt \$</b>	595,046.47	<b>Cntr Used %</b>	97.89
		<b>Total Amt \$</b>	11,050,525.90	<b>C.E. Used %</b>	84.54
		<b>Cont Pymnts \$</b>	10,817,737.57	<b>C.E. Cost %</b>	8.62

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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 102-1(6)3 <span style="float: right;">TIED</span>			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										
Project Id	NH 103-1(18)1 <span style="float: right;">TIED</span>			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 104-1(4)0 <span style="float: right;">TIED</span>			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										

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	NH 60-2(106)95		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	660,514.50	<b>Est C.E. \$</b>	62,539.46
<b>Project Descr</b>	10TH AVE S - WARDEN BR TO 6TH SW			<b>System/Route</b>	N / N-60			<b>Award Amt \$</b>	521,162.14	<b>C.E. Costs \$</b>	54,353.54
<b>Project No</b>	7631106000			<b>Lat/Long</b>	472932 / 1111915			<b>Tot CO Amt \$</b>	14,848.00	<b>Cntr Used %</b>	91.16
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	95.7 / 95.0			<b>Total Amt \$</b>	536,010.14	<b>C.E. Used %</b>	86.91
<b>Work Descr</b>	PORTLAND CEMENT CONCRETE PAVEMENT			<b>Begin / End</b>	47+65.80 / 83+76.86			<b>Cont Pymnts \$</b>	488,640.50	<b>C.E. Cost %</b>	11.12
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 60-2(93)93		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	495,575.60	<b>Est C.E. \$</b>	57,311.70
<b>Project Descr</b>	10 AVE S - WARDEN BR - 18TH - GF			<b>System/Route</b>	N / N-60			<b>Award Amt \$</b>	477,597.46	<b>C.E. Costs \$</b>	24,132.53
<b>Project No</b>	6960093000			<b>Lat/Long</b>	472939 / 1111729			<b>Tot CO Amt \$</b>	23,773.84	<b>Cntr Used %</b>	96.67
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	92.9 / 94.7			<b>Total Amt \$</b>	501,371.30	<b>C.E. Used %</b>	42.11
<b>Work Descr</b>	PORTLAND CEMENT CONCRETE PAVEMENT			<b>Begin / End</b>	56+35.80 / 131+27.31			<b>Cont Pymnts \$</b>	484,652.50	<b>C.E. Cost %</b>	4.98
<b>Claim Status</b>	None										
<b>Contract Totals for 02313 SM</b>								<b>Engineer Est \$</b>	1,977,322.15	<b>Est C.E. \$</b>	219,007.26
Project Count: 5								<b>Award Amt \$</b>	1,825,060.45	<b>C.E. Costs \$</b>	133,543.30
								<b>Tot CO Amt \$</b>	249,920.16	<b>Cntr Used %</b>	95.67
								<b>Total Amt \$</b>	2,074,980.61	<b>C.E. Used %</b>	60.98
								<b>Cont Pymnts \$</b>	1,985,134.29	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPUIP 5220(5)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	3,316,287.40	<b>Est C.E. \$</b>	285,421.24
<b>Project Descr</b>	FOX FARM ROAD - GREAT FALLS			<b>System/Route</b>	U / U-5220			<b>Award Amt \$</b>	2,854,212.40	<b>C.E. Costs \$</b>	449,853.03
<b>Project No</b>	8193005000			<b>Lat/Long</b>	472729 / 1112017			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	88.76
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	1.3 / 3.0			<b>Total Amt \$</b>	2,854,212.40	<b>C.E. Used %</b>	157.61
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	11+00.00 / 106+35.00			<b>Cont Pymnts \$</b>	2,533,427.25	<b>C.E. Cost %</b>	17.76
<b>Claim Status</b>	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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**

Date : 05/30/2025

**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: 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

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

Date : 05/30/2025

### 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: 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	HSIP 227-1(18)13			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										

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

Date : 05/30/2025

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%
<b>Project Id</b>	STPP 60-2(110)29		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	2,380,873.25	<b>Est C.E. \$</b>	349,924.37
<b>Project Descr</b>	KINGS HILL-NEIHART			<b>System/Route</b>	P / P-60			<b>Award Amt \$</b>	2,499,459.75	<b>C.E. Costs \$</b>	195,266.18
<b>Project No</b>	8161110000			<b>Lat/Long</b>	465331 / 1104118			<b>Tot CO Amt \$</b>	213,389.30	<b>Cntr Used %</b>	100.75
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	28.65 / 38.0			<b>Total Amt \$</b>	2,712,849.05	<b>C.E. Used %</b>	55.80
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	100+00.00 / 594+93.00			<b>Cont Pymnts \$</b>	2,733,125.66	<b>C.E. Cost %</b>	7.14
<b>Claim Status</b>	None										
<b>Contract Totals for 04115 SM</b>								<b>Engineer Est \$</b>	2,422,374.25	<b>Est C.E. \$</b>	353,040.21
Project Count: 2								<b>Award Amt \$</b>	2,521,715.78	<b>C.E. Costs \$</b>	195,818.18
								<b>Tot CO Amt \$</b>	213,389.30	<b>Cntr Used %</b>	100.60
								<b>Total Amt \$</b>	2,735,105.08	<b>C.E. Used %</b>	55.47
								<b>Cont Pymnts \$</b>	2,751,534.11	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM 15-5(120)248			<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,521,923.49	<b>Est C.E. \$</b>	125,472.66
<b>Project Descr</b>	HARDY CREEK - NORTH - NB			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	1,568,408.28	<b>C.E. Costs \$</b>	58,221.74
<b>Project No</b>	7451120000			<b>Lat/Long</b>	471351 / 1114519			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.77
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	247.8 / 256.5			<b>Total Amt \$</b>	1,568,408.28	<b>C.E. Used %</b>	46.40
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	1659+00 / 2095+59			<b>Cont Pymnts \$</b>	1,502,022.72	<b>C.E. Cost %</b>	3.88
<b>Claim Status</b>	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 : 05/30/2025

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

Date : 05/30/2025

### 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: 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 : 05/30/2025

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%
<b>Project Id</b>	UPP 5216(2)		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	573,074.50	<b>Est C.E. \$</b>	74,159.99
<b>Project Descr</b>	8TH AVE N - 6TH TO 15TH - GTF			<b>System/Route</b>	U / U-5216			<b>Award Amt \$</b>	494,399.90	<b>C.E. Costs \$</b>	41,282.03
<b>Project No</b>	8588002000			<b>Lat/Long</b>	473050 / 1111723			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.58
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	0.0 / 0.7			<b>Total Amt \$</b>	494,399.90	<b>C.E. Used %</b>	55.67
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	447,848.44	<b>C.E. Cost %</b>	9.22
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP 5202(2)		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	409,601.75	<b>Est C.E. \$</b>	53,036.79
<b>Project Descr</b>	25th AVE NE - GTF			<b>System/Route</b>	U / U-5202			<b>Award Amt \$</b>	353,578.58	<b>C.E. Costs \$</b>	17,694.46
<b>Project No</b>	8587002000			<b>Lat/Long</b>	473142 / 1111704			<b>Tot CO Amt \$</b>	41,457.00	<b>Cntr Used %</b>	97.19
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	0.0 / 0.4			<b>Total Amt \$</b>	395,035.58	<b>C.E. Used %</b>	33.36
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	383,923.80	<b>C.E. Cost %</b>	4.61
<b>Claim Status</b>	None										
<b>Contract Totals for 05915 SM</b>								<b>Engineer Est \$</b>	982,676.25	<b>Est C.E. \$</b>	127,196.78
Project Count: 2								<b>Award Amt \$</b>	847,978.48	<b>C.E. Costs \$</b>	58,976.49
								<b>Tot CO Amt \$</b>	41,457.00	<b>Cntr Used %</b>	93.52
								<b>Total Amt \$</b>	889,435.48	<b>C.E. Used %</b>	46.37
								<b>Cont Pymnts \$</b>	831,772.24	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	TA 5299(124)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	453,041.00	<b>Est C.E. \$</b>	73,864.05
<b>Project Descr</b>	OVERLOOK DRIVE PATH - GTF			<b>System/Route</b>	U /			<b>Award Amt \$</b>	492,427.00	<b>C.E. Costs \$</b>	88,903.52
<b>Project No</b>	8694124000			<b>Lat/Long</b>	472931 / 1111822			<b>Tot CO Amt \$</b>	2,205.00	<b>Cntr Used %</b>	91.80
<b>Project Engineer/Phone</b>	HOLIEN-DAVID / 406 444-6118			<b>Beg/End Term</b>	0.0 / 0.3			<b>Total Amt \$</b>	494,632.00	<b>C.E. Used %</b>	120.36
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>	18+81.00 / 33+41.28			<b>Cont Pymnts \$</b>	454,072.05	<b>C.E. Cost %</b>	19.58
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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

### Completed Construction Contracts Report

Date : 05/30/2025

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 : 05/30/2025

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

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	UPP 5201(25)		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	323,924.35	<b>Est C.E. \$</b>	29,504.01
<b>Project Descr</b>	SMELTER - 1ST TO 5TH NW (GTF)			<b>System/Route</b>	U / U-5201			<b>Award Amt \$</b>	295,040.11	<b>C.E. Costs \$</b>	34,211.59
<b>Project No</b>	8978025000			<b>Lat/Long</b>	473128 / 1111901			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.23
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	2.5 / 3.0			<b>Total Amt \$</b>	295,040.11	<b>C.E. Used %</b>	115.96
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	100+45.00 / 123+37.15			<b>Cont Pymnts \$</b>	301,617.36	<b>C.E. Cost %</b>	11.34
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP 5216(4)		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	728,360.65	<b>Est C.E. \$</b>	72,607.16
<b>Project Descr</b>	8TH AVE N - 15TH TO 26TH (GTF)			<b>System/Route</b>	U / U-5216			<b>Award Amt \$</b>	726,071.55	<b>C.E. Costs \$</b>	107,371.28
<b>Project No</b>	8979004000			<b>Lat/Long</b>	473050 / 1111619			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	92.55
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	0.7 / 1.6			<b>Total Amt \$</b>	726,071.55	<b>C.E. Used %</b>	147.88
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	48+97.50 / 95+45.41			<b>Cont Pymnts \$</b>	672,010.30	<b>C.E. Cost %</b>	15.98
<b>Claim Status</b>	None										
<b>Contract Totals for 08217 SM</b>								<b>Engineer Est \$</b>	1,052,285.00	<b>Est C.E. \$</b>	102,111.17
Project Count: 2								<b>Award Amt \$</b>	1,021,111.66	<b>C.E. Costs \$</b>	141,582.87
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.35
								<b>Total Amt \$</b>	1,021,111.66	<b>C.E. Used %</b>	138.66
								<b>Cont Pymnts \$</b>	973,627.66	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	UPP-CM 5242(4)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,003,701.05	<b>Est C.E. \$</b>	141,790.32
<b>Project Descr</b>	9TH ST N - RIVER DR TO 2ND N - GTF			<b>System/Route</b>	U / U-5242			<b>Award Amt \$</b>	1,181,586.00	<b>C.E. Costs \$</b>	130,045.24
<b>Project No</b>	7721004000			<b>Lat/Long</b>	473044 / 1111731			<b>Tot CO Amt \$</b>	33,342.82	<b>Cntr Used %</b>	97.64
<b>Project Engineer/Phone</b>	STUDT-MARK / 406 444-9191			<b>Beg/End Term</b>	1.2 / 1.8			<b>Total Amt \$</b>	1,214,928.82	<b>C.E. Used %</b>	91.72
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	11+20.49 / 43+19.85			<b>Cont Pymnts \$</b>	1,186,234.27	<b>C.E. Cost %</b>	10.96
<b>Claim Status</b>	None										

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Manderle, Kasidy				Work Phone: 454-5921			Email: kmanderle@mt.gov			Crew 3181	
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 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										

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

Date : 05/30/2025

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%
<b>Project Id</b>	UPP 5242(6)		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	89,373.60	<b>Est C.E. \$</b>	11,332.97
<b>Project Descr</b>	9TH STREET S - 10TH TO 2ND - GREAT FALLS			<b>System/Route</b>	U / U-5242			<b>Award Amt \$</b>	75,553.15	<b>C.E. Costs \$</b>	9,385.52
<b>Project No</b>	8589006000			<b>Lat/Long</b>	472955 / 1111731			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	88.80
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	0.2 / 0.8			<b>Total Amt \$</b>	75,553.15	<b>C.E. Used %</b>	82.82
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	10+40.00 / 41+55.00			<b>Cont Pymnts \$</b>	67,089.00	<b>C.E. Cost %</b>	13.99
<b>Claim Status</b>	None										
<b>Contract Totals for 11215 SM</b>								<b>Engineer Est \$</b>	239,675.50	<b>Est C.E. \$</b>	30,889.09
Project Count: 2								<b>Award Amt \$</b>	205,927.25	<b>C.E. Costs \$</b>	30,112.77
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.10
								<b>Total Amt \$</b>	205,927.25	<b>C.E. Used %</b>	97.49
								<b>Cont Pymnts \$</b>	193,799.60	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPP 80-1(31)24			<b>County</b>	Chouteau			<b>Engineer Est \$</b>	231,006.50	<b>Est C.E. \$</b>	22,516.72
<b>Project Descr</b>	GERALDINE - NORTH			<b>System/Route</b>	P / P-80			<b>Award Amt \$</b>	225,167.15	<b>C.E. Costs \$</b>	32,296.47
<b>Project No</b>	9593031000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.11
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	24.3 / 28.0			<b>Total Amt \$</b>	225,167.15	<b>C.E. Used %</b>	143.43
<b>Work Descr</b>	SCRUB SEAL			<b>Begin / End</b>	1142+67.30 / 1340+19.78			<b>Cont Pymnts \$</b>	216,397.35	<b>C.E. Cost %</b>	14.92
<b>Claim Status</b>	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 : 05/30/2025

### 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%
<b>Project Id</b>	CMGF 5299(108)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	2,562,959.90	<b>Est C.E. \$</b>	209,733.34
<b>Project Descr</b>	SUN RIVER CONNECTOR TRAIL - GTF			<b>System/Route</b>	U / N-60			<b>Award Amt \$</b>	1,747,777.80	<b>C.E. Costs \$</b>	235,519.97
<b>Project No</b>	6862108000			<b>Lat/Long</b>	472931 / 1111920			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.95
<b>Project Engineer/Phone</b>	DALSOGLIO-MICHAEL / 406 444-6250			<b>Beg/End Term</b>	95.2 / 95.7			<b>Total Amt \$</b>	1,747,777.80	<b>C.E. Used %</b>	112.29
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	16+35.13 / 44+71.72			<b>Cont Pymnts \$</b>	1,746,856.30	<b>C.E. Cost %</b>	13.48
<b>Claim Status</b>	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%
<b>Project Id</b>	STPX-HSIP 7(51)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	3,487,148.25	<b>Est C.E. \$</b>	315,113.50
<b>Project Descr</b>	SF 089 VAUGHN FRONTAGE ROAD - GUARDRAIL,			<b>System/Route</b>	X / X-07611			<b>Award Amt \$</b>	3,151,135.00	<b>C.E. Costs \$</b>	258,030.92
<b>Project No</b>	6697051000			<b>Lat/Long</b>	473153 / 1112508			<b>Tot CO Amt \$</b>	500.00	<b>Cntr Used %</b>	101.04
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	4.3 / 7.9			<b>Total Amt \$</b>	3,151,635.00	<b>C.E. Used %</b>	81.89
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	18+29.66 / 207+32.85			<b>Cont Pymnts \$</b>	3,184,408.95	<b>C.E. Cost %</b>	8.10
<b>Claim Status</b>	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%
<b>Project Id</b>	TA 8(30)			<b>County</b>	Chouteau			<b>Engineer Est \$</b>	140,947.60	<b>Est C.E. \$</b>	13,927.34
<b>Project Descr</b>	S-228 PATH-HIGHWOOD			<b>System/Route</b>	S / S-228			<b>Award Amt \$</b>	139,273.44	<b>C.E. Costs \$</b>	42,296.58
<b>Project No</b>	8697030000			<b>Lat/Long</b>	473459 / 1104815			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.52
<b>Project Engineer/Phone</b>	PIERCE-CHARLES / 406 444-7435			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	139,273.44	<b>C.E. Used %</b>	303.69
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	137,206.97	<b>C.E. Cost %</b>	30.83
<b>Claim Status</b>	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**  
**Completed Construction Contracts Report**

Date : 05/30/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Manderle, Kasidy				Work Phone: 454-5921			Email: kmanderle@mt.gov			Crew 3181	
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 Cmpl	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 : 05/30/2025

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 : 05/30/2025

**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
<b>Project Manager Totals for Manderle, Kasidy</b>		<b>Engineer Est \$</b>	90,021,138.52	<b>Est C.E. \$</b>	8,653,827.41
Contract Count: 44		<b>Award Amt \$</b>	90,956,507.12	<b>C.E. Costs \$</b>	8,349,347.42
Project Count: 53		<b>Tot CO Amt \$</b>	2,369,372.60	<b>Cntr Used %</b>	98.25
		<b>Total Amt \$</b>	93,325,879.72	<b>C.E. Used %</b>	96.48
		<b>Cont Pymnts \$</b>	91,694,648.81	<b>C.E. Cost %</b>	9.11

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

Date : 05/30/2025

**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: 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%

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

Date : 05/30/2025

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: 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										
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%

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

Date : 05/30/2025

**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: 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%
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										
<b>Contract Totals for 04522 CM</b>							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	

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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 <span style="background-color: #FFD54F; padding: 2px;">CM</span> 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 <span style="background-color: #FFD54F; padding: 2px;">SM</span> 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 <span style="background-color: #FFD54F; padding: 2px;">CM</span> 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 <span style="background-color: #FFD54F; padding: 2px;">CM</span> 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**

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

Date : 05/30/2025

**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**

Date : 05/30/2025

**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: 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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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: 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%
<b>Project Id</b>	NH 1-6(133)372			<b>County</b>	Hill			<b>Engineer Est \$</b>	614,845.75	<b>Est C.E. \$</b>	56,268.97
<b>Project Descr</b>	HAVRE - WEST			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	562,689.66	<b>C.E. Costs \$</b>	28,613.21
<b>Project No</b>	9591133000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.86
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	372.2 / 379.1			<b>Total Amt \$</b>	562,689.66	<b>C.E. Used %</b>	50.85
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	10+00.00 / 377+91.04			<b>Cont Pymnts \$</b>	567,537.94	<b>C.E. Cost %</b>	5.04
<b>Claim Status</b>	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%
<b>Project Id</b>	STPS 448-1(4)28			<b>County</b>	Hill			<b>Engineer Est \$</b>	825,841.00	<b>Est C.E. \$</b>	95,267.90
<b>Project Descr</b>	S-448 CULVERT - S OF GILDFORD			<b>System/Route</b>	S / S-448			<b>Award Amt \$</b>	793,899.15	<b>C.E. Costs \$</b>	50,972.83
<b>Project No</b>	9626004000			<b>Lat/Long</b>	483142 / 1101808			<b>Tot CO Amt \$</b>	65,444.14	<b>Cntr Used %</b>	99.41
<b>Project Engineer/Phone</b>	PRINZING-STEPHEN / 406 454-5899			<b>Beg/End Term</b>	27.5 / 28.0			<b>Total Amt \$</b>	859,343.29	<b>C.E. Used %</b>	53.50
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	767+00.00 / 771+50.00			<b>Cont Pymnts \$</b>	854,301.27	<b>C.E. Cost %</b>	5.97
<b>Claim Status</b>	None										
<b>Project Manager Totals for Moore, Michael</b>								<b>Engineer Est \$</b>	71,847,827.74	<b>Est C.E. \$</b>	7,581,096.58
Contract Count: 19								<b>Award Amt \$</b>	81,973,445.96	<b>C.E. Costs \$</b>	5,066,378.78
Project Count: 20								<b>Tot CO Amt \$</b>	1,407,399.18	<b>Cntr Used %</b>	97.20
								<b>Total Amt \$</b>	83,380,845.14	<b>C.E. Used %</b>	66.83
								<b>Cont Pymnts \$</b>	81,049,163.63	<b>C.E. Cost %</b>	6.25



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

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 3 - Great Falls											
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%
<b>Project Id</b>	STPB 234-1(25)2			<b>County</b>	Hill			<b>Engineer Est \$</b>	928,085.38	<b>Est C.E. \$</b>	70,327.27
<b>Project Descr</b>	BRIDGE DECK S-234 SOUTH HAVRE			<b>System/Route</b>	S / U-5708			<b>Award Amt \$</b>	703,272.65	<b>C.E. Costs \$</b>	298,460.41
<b>Project No</b>	9437025000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.85
<b>Project Engineer/Phone</b>	STONER-JERE / 406 444-7017			<b>Beg/End Term</b>				<b>Total Amt \$</b>	703,272.65	<b>C.E. Used %</b>	424.39
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	723,322.80	<b>C.E. Cost %</b>	41.26
<b>Claim Status</b>	None										
<b>Project Manager Totals for Streeter, Stefan</b>								<b>Engineer Est \$</b>	928,085.38	<b>Est C.E. \$</b>	70,327.27
Contract Count: 1								<b>Award Amt \$</b>	703,272.65	<b>C.E. Costs \$</b>	298,460.41
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.90
								<b>Total Amt \$</b>	703,272.65	<b>C.E. Used %</b>	424.39
								<b>Cont Pymnts \$</b>	723,322.80	<b>C.E. Cost %</b>	41.26

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	NH 10-2(43)43		TIED	<b>County</b>	Chouteau			<b>Engineer Est \$</b>	586,548.10	<b>Est C.E. \$</b>	71,361.64
<b>Project Descr</b>	FORT BENTON - NORTH			<b>System/Route</b>	N / N-10			<b>Award Amt \$</b>	713,616.38	<b>C.E. Costs \$</b>	72,228.93
<b>Project No</b>	8974043000			<b>Lat/Long</b>	475404 / 1103323			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.44
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	43.4 / 52.1			<b>Total Amt \$</b>	713,616.38	<b>C.E. Used %</b>	101.22
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	2174+47.22 / 2635+00.00			<b>Cont Pymnts \$</b>	666,811.58	<b>C.E. Cost %</b>	10.83
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 10-2(41)65		TIED	<b>County</b>	Chouteau			<b>Engineer Est \$</b>	355,625.50	<b>Est C.E. \$</b>	33,948.07
<b>Project Descr</b>	NORTH OF LOMA - BIG SANDY			<b>System/Route</b>	N / N-10			<b>Award Amt \$</b>	339,480.73	<b>C.E. Costs \$</b>	23,306.22
<b>Project No</b>	8973041000			<b>Lat/Long</b>	480526 / 1101754			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.59
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	65.0 / 72.3			<b>Total Amt \$</b>	339,480.73	<b>C.E. Used %</b>	68.65
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	3308+92.00 / 3689+05.43			<b>Cont Pymnts \$</b>	324,496.91	<b>C.E. Cost %</b>	7.18
<b>Claim Status</b>	None										
<b>Contract Totals for 03117 SM</b>								<b>Engineer Est \$</b>	942,173.60	<b>Est C.E. \$</b>	105,309.71
Project Count: 2								<b>Award Amt \$</b>	1,053,097.11	<b>C.E. Costs \$</b>	95,535.15
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.13
								<b>Total Amt \$</b>	1,053,097.11	<b>C.E. Used %</b>	90.72
								<b>Cont Pymnts \$</b>	991,308.49	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	TA 5208(4)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	280,954.05	<b>Est C.E. \$</b>	28,768.60
<b>Project Descr</b>	PARK DR/4TH AVE N PED XING - GTF			<b>System/Route</b>	U / U-5208			<b>Award Amt \$</b>	359,607.55	<b>C.E. Costs \$</b>	99,293.88
<b>Project No</b>	9148004000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.30
<b>Project Engineer/Phone</b>	VOELLER-TERRY / 406 444-9457			<b>Beg/End Term</b>				<b>Total Amt \$</b>	359,607.55	<b>C.E. Used %</b>	345.15
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>	102+52.12 / 104+78.21			<b>Cont Pymnts \$</b>	357,072.80	<b>C.E. Cost %</b>	27.81
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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: 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 : 05/30/2025

**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

Date : 05/30/2025

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%
<b>Project Id</b>	HSIP STWD(559)		TIED	<b>County</b>	Pondera			<b>Engineer Est \$</b>	230,966.00	<b>Est C.E. \$</b>	20,157.98
<b>Project Descr</b>	SF 169 GT FALLS SFTY IMPRV			<b>System/Route</b>	I / I-15, L-21-627			<b>Award Amt \$</b>	201,579.80	<b>C.E. Costs \$</b>	58,882.84
<b>Project No</b>	9425559000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.88
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>				<b>Total Amt \$</b>	201,579.80	<b>C.E. Used %</b>	292.11
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	181,172.95	<b>C.E. Cost %</b>	32.50
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 24-4(23)132		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	14,394.40	<b>Est C.E. \$</b>	1,411.65
<b>Project Descr</b>	SF 159 FORT SHAW SFTY IMPRV			<b>System/Route</b>	P / N-24			<b>Award Amt \$</b>	14,116.48	<b>C.E. Costs \$</b>	2,249.32
<b>Project No</b>	9098023000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	68.92
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	132 / 133			<b>Total Amt \$</b>	14,116.48	<b>C.E. Used %</b>	159.34
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	9,729.40	<b>C.E. Cost %</b>	23.12
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 7(71)		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	27,953.40	<b>Est C.E. \$</b>	2,923.54
<b>Project Descr</b>	SF 169 CASCADE CNTY SFTY IMPRV			<b>System/Route</b>	U / I-15, U-5207, U-5215			<b>Award Amt \$</b>	29,235.40	<b>C.E. Costs \$</b>	790.38
<b>Project No</b>	9426071000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	63.26
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>				<b>Total Amt \$</b>	29,235.40	<b>C.E. Used %</b>	27.04
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	18,495.10	<b>C.E. Cost %</b>	4.27
<b>Claim Status</b>	None										
<b>Contract Totals for 08319 CM</b>								<b>Engineer Est \$</b>	273,313.80	<b>Est C.E. \$</b>	24,493.17
Project Count: 3								<b>Award Amt \$</b>	244,931.68	<b>C.E. Costs \$</b>	61,922.54
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	85.49
								<b>Total Amt \$</b>	244,931.68	<b>C.E. Used %</b>	252.82
								<b>Cont Pymnts \$</b>	209,397.45	<b>C.E. Cost %</b>	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**

Date : 05/30/2025

**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: 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: 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 : 05/30/2025

**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 : 05/30/2025

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%
<b>Project Id</b>	HSIP-G STWD(176)			<b>County</b>	Blaine			<b>Engineer Est \$</b>	297,040.00	<b>Est C.E. \$</b>	54,227.66
<b>Project Descr</b>	SF 129-GTFLS HRZNTAL CRV SIGNG			<b>System/Route</b>	P /			<b>Award Amt \$</b>	271,138.30	<b>C.E. Costs \$</b>	213,987.29
<b>Project No</b>	7980176000			<b>Lat/Long</b>	473128 / 1111827			<b>Tot CO Amt \$</b>	680,334.50	<b>Cntr Used %</b>	92.33
<b>Project Engineer/Phone</b>	GERKEN-SCOTT / 406 444-5446			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	951,472.80	<b>C.E. Used %</b>	394.61
<b>Work Descr</b>	SIGNS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	878,495.95	<b>C.E. Cost %</b>	24.36
<b>Claim Status</b>	None										
<b>Project Manager Totals for Sullivan, James</b>								<b>Engineer Est \$</b>	31,146,807.03	<b>Est C.E. \$</b>	2,607,237.50
Contract Count: 16								<b>Award Amt \$</b>	26,792,311.28	<b>C.E. Costs \$</b>	3,192,913.66
Project Count: 19								<b>Tot CO Amt \$</b>	1,167,343.55	<b>Cntr Used %</b>	97.24
								<b>Total Amt \$</b>	27,959,654.83	<b>C.E. Used %</b>	122.46
								<b>Cont Pymnts \$</b>	27,188,110.45	<b>C.E. Cost %</b>	11.74

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	IM 15-7(43)343			<b>County</b>	Pondera			<b>Engineer Est \$</b>	1,360,331.90	<b>Est C.E. \$</b>	117,129.48
<b>Project Descr</b>	PONDERA COUNTY LINE-SOUTH			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	1,171,294.84	<b>C.E. Costs \$</b>	53,109.95
<b>Project No</b>	8967043000			<b>Lat/Long</b>	481832 / 115507			<b>Tot CO Amt \$</b>	89,496.15	<b>Cntr Used %</b>	95.60
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	343.3 / 354.6			<b>Total Amt \$</b>	1,260,790.99	<b>C.E. Used %</b>	45.34
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	478+48.90 / 1064+97.40			<b>Cont Pymnts \$</b>	1,205,322.59	<b>C.E. Cost %</b>	4.41
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP 3-2(78)50			<b>County</b>	Teton			<b>Engineer Est \$</b>	6,401,452.67	<b>Est C.E. \$</b>	458,227.72
<b>Project Descr</b>	BYNUM - SOUTH			<b>System/Route</b>	N / P-3			<b>Award Amt \$</b>	5,727,846.45	<b>C.E. Costs \$</b>	542,808.44
<b>Project No</b>	7637078000			<b>Lat/Long</b>	475635 / 1121714			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.83
<b>Project Engineer/Phone</b>	PRINZING-STEPHEN / 406 454-5899			<b>Beg/End Term</b>	49.6 / 55.4			<b>Total Amt \$</b>	5,727,846.45	<b>C.E. Used %</b>	118.46
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	416+38.60 / 404+22.40			<b>Cont Pymnts \$</b>	5,603,836.79	<b>C.E. Cost %</b>	9.69
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP 3-2(53)56			<b>County</b>	Teton			<b>Engineer Est \$</b>	4,954,409.93	<b>Est C.E. \$</b>	426,014.02
<b>Project Descr</b>	NORTH OF BYNUM - NORTH			<b>System/Route</b>	P / P-3			<b>Award Amt \$</b>	4,260,140.20	<b>C.E. Costs \$</b>	505,347.28
<b>Project No</b>	5805053000			<b>Lat/Long</b>	480042 / 1121947			<b>Tot CO Amt \$</b>	-49,616.71	<b>Cntr Used %</b>	103.34
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	55.8 / 59.6			<b>Total Amt \$</b>	4,210,523.49	<b>C.E. Used %</b>	118.62
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	95+64.09 / 294+78.57			<b>Cont Pymnts \$</b>	4,351,006.83	<b>C.E. Cost %</b>	11.61
<b>Claim Status</b>	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 : 05/30/2025

**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 : 05/30/2025

### 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 : 05/30/2025

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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**

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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										
<b>Project Manager Totals for Uljua, Camaree</b>								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 : 05/30/2025

### 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%
<b>Project Id</b>	UPP-MT 5220(9)		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,394,460.80	<b>Est C.E. \$</b>	191,654.71
<b>Project Descr</b>	FOX FARM ROAD - GREAT FALLS			<b>System/Route</b>	U / U-5220			<b>Award Amt \$</b>	1,597,122.60	<b>C.E. Costs \$</b>	232,268.60
<b>Project No</b>	9759009000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-96,368.10	<b>Cntr Used %</b>	96.21
<b>Project Engineer/Phone</b>	COMBS-JAMES / 406 454-5900			<b>Beg/End Term</b>	0.1 / 1.3			<b>Total Amt \$</b>	1,500,754.50	<b>C.E. Used %</b>	121.19
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	15+20.71 / 75+19.68			<b>Cont Pymnts \$</b>	1,443,870.32	<b>C.E. Cost %</b>	16.09
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP 5299(136)		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	59,562.90	<b>Est C.E. \$</b>	10,821.34
<b>Project Descr</b>	SF 179 PARK DR 1ST AVE N SAFETY			<b>System/Route</b>	N / N-103, N-124			<b>Award Amt \$</b>	90,177.80	<b>C.E. Costs \$</b>	6,042.81
<b>Project No</b>	9656136000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-579.70	<b>Cntr Used %</b>	95.80
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>				<b>Total Amt \$</b>	89,598.10	<b>C.E. Used %</b>	55.84
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	85,832.55	<b>C.E. Cost %</b>	7.04
<b>Claim Status</b>	None										
<b>Contract Totals for 02422 CM</b>								<b>Engineer Est \$</b>	1,454,023.70	<b>Est C.E. \$</b>	202,476.05
Project Count: 2								<b>Award Amt \$</b>	1,687,300.40	<b>C.E. Costs \$</b>	238,311.41
								<b>Tot CO Amt \$</b>	-96,947.80	<b>Cntr Used %</b>	96.19
								<b>Total Amt \$</b>	1,590,352.60	<b>C.E. Used %</b>	117.70
								<b>Cont Pymnts \$</b>	1,529,702.87	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 60-2(129)87			<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,105,581.00	<b>Est C.E. \$</b>	93,436.98
<b>Project Descr</b>	JCT S-227 & S-228 - WEST			<b>System/Route</b>	N / N-60			<b>Award Amt \$</b>	622,913.21	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10313129000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	83.81
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	622,913.21	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	CRACK SEAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	522,042.75	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										

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

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

Date : 05/30/2025

**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: 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%

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

Date : 05/30/2025

**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: 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%
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										



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Date : 05/30/2025

**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
<b>Project Manager Totals for Widhalm, Matthew</b>		<b>Engineer Est \$</b>	15,897,877.46	<b>Est C.E. \$</b>	1,906,442.07
Contract Count: 8		<b>Award Amt \$</b>	14,641,782.10	<b>C.E. Costs \$</b>	895,742.86
Project Count: 9		<b>Tot CO Amt \$</b>	-512,892.87	<b>Cntr Used %</b>	96.05
		<b>Total Amt \$</b>	14,128,889.23	<b>C.E. Used %</b>	46.99
		<b>Cont Pymnts \$</b>	13,570,566.12	<b>C.E. Cost %</b>	6.60

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	BR 9007(43)	TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,871,038.47	<b>Est C.E. \$</b>	123,603.63	
<b>Project Descr</b>	BELT CREEK-BRIDGE STREET-BELT		<b>System/Route</b>	M / M-7-8			<b>Award Amt \$</b>	1,545,045.40	<b>C.E. Costs \$</b>	428,948.01	
<b>Project No</b>	4811043000		<b>Lat/Long</b>	472313 / 1105535			<b>Tot CO Amt \$</b>	16,010.00	<b>Cntr Used %</b>	100.11	
<b>Project Engineer/Phone</b>	N/A / null		<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	1,561,055.40	<b>C.E. Used %</b>	347.04	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	1+29.00 / 3+00.00		<b>Cont Pymnts \$</b>	1,562,835.94	<b>C.E. Cost %</b>	27.45	
<b>Claim Status</b>	None										
<b>Project Id</b>	STPE 7(46)	TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	58,959.00	<b>Est C.E. \$</b>	4,797.16	
<b>Project Descr</b>	SIDEWALKS - BELT		<b>System/Route</b>	M / S-331			<b>Award Amt \$</b>	59,964.50	<b>C.E. Costs \$</b>	4,638.50	
<b>Project No</b>	6322046000		<b>Lat/Long</b>	472321 / 1105536			<b>Tot CO Amt \$</b>	-12,049.90	<b>Cntr Used %</b>	109.50	
<b>Project Engineer/Phone</b>	HOLIEN-DAVID / 406 444-6118		<b>Beg/End Term</b>	1.0 / 1.5			<b>Total Amt \$</b>	47,914.60	<b>C.E. Used %</b>	96.69	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	100+00.31 / 106+86.54		<b>Cont Pymnts \$</b>	52,464.98	<b>C.E. Cost %</b>	8.84	
<b>Claim Status</b>	None										
<b>Contract Totals for 01111 SM</b>							<b>Engineer Est \$</b>	1,929,997.47	<b>Est C.E. \$</b>	128,400.79	
Project Count: 2							<b>Award Amt \$</b>	1,605,009.90	<b>C.E. Costs \$</b>	433,586.51	
							<b>Tot CO Amt \$</b>	3,960.10	<b>Cntr Used %</b>	100.39	
							<b>Total Amt \$</b>	1,608,970.00	<b>C.E. Used %</b>	337.68	
							<b>Cont Pymnts \$</b>	1,615,300.92	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 24-3(67)90		<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	645,691.15	<b>Est C.E. \$</b>	56,779.60	
<b>Project Descr</b>	ROGERS PASS-NORTHEAST		<b>System/Route</b>	N / N-24			<b>Award Amt \$</b>	567,796.00	<b>C.E. Costs \$</b>	53,591.03	
<b>Project No</b>	9752067000		<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	111,213.84	<b>Cntr Used %</b>	90.50	
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229		<b>Beg/End Term</b>	89.8 / 100.4			<b>Total Amt \$</b>	679,009.84	<b>C.E. Used %</b>	94.38	
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	614,532.61	<b>C.E. Cost %</b>	8.72	
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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 : 05/30/2025

**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

Date : 05/30/2025

### Completed Construction Contracts Report

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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										
<b>Contract Totals for 02213 SM</b>								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**

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

Date : 05/30/2025

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	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										
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										
<b>Contract Totals for 03318 SM</b>							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-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										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	NH 24-4(19)127		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	774,957.07	<b>Est C.E. \$</b>	55,531.82
<b>Project Descr</b>	SIMMS-JCT US 89			<b>System/Route</b>	N / N-24			<b>Award Amt \$</b>	694,147.74	<b>C.E. Costs \$</b>	53,488.52
<b>Project No</b>	7462019000			<b>Lat/Long</b>	473023 / 1114835			<b>Tot CO Amt \$</b>	11,552.00	<b>Cntr Used %</b>	94.58
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	127.5 / 139.4			<b>Total Amt \$</b>	705,699.74	<b>C.E. Used %</b>	96.32
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	1+20.30 / 633+50.00			<b>Cont Pymnts \$</b>	667,438.88	<b>C.E. Cost %</b>	8.01
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 24-3(47)117		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	569,444.54	<b>Est C.E. \$</b>	41,929.87
<b>Project Descr</b>	SIMMS SOUTH			<b>System/Route</b>	N / N-24			<b>Award Amt \$</b>	524,123.34	<b>C.E. Costs \$</b>	46,302.53
<b>Project No</b>	7459047000			<b>Lat/Long</b>	472610 / 1115933			<b>Tot CO Amt \$</b>	9,942.40	<b>Cntr Used %</b>	103.50
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	116.9 / 127.5			<b>Total Amt \$</b>	534,065.74	<b>C.E. Used %</b>	110.43
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	412+26.80 / 975+32.00			<b>Cont Pymnts \$</b>	552,737.91	<b>C.E. Cost %</b>	8.38
<b>Claim Status</b>	None										
<b>Contract Totals for 03B12 SM</b>								<b>Engineer Est \$</b>	2,124,734.84	<b>Est C.E. \$</b>	155,625.79
Project Count: 3								<b>Award Amt \$</b>	1,945,322.31	<b>C.E. Costs \$</b>	145,445.18
								<b>Tot CO Amt \$</b>	35,966.00	<b>Cntr Used %</b>	97.83
								<b>Total Amt \$</b>	1,981,288.31	<b>C.E. Used %</b>	93.46
								<b>Cont Pymnts \$</b>	1,938,328.32	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM 15-5(139)256		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,097,257.53	<b>Est C.E. \$</b>	131,668.24
<b>Project Descr</b>	CASCADE-ULM			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	1,097,235.31	<b>C.E. Costs \$</b>	73,257.47
<b>Project No</b>	8969139000			<b>Lat/Long</b>	472040 / 1113708			<b>Tot CO Amt \$</b>	133,461.90	<b>Cntr Used %</b>	93.04
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	256.5 / 270.8			<b>Total Amt \$</b>	1,230,697.21	<b>C.E. Used %</b>	55.64
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	2095+59.00 / 769+84.80			<b>Cont Pymnts \$</b>	1,145,085.61	<b>C.E. Cost %</b>	6.40
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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	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										
<b>Contract Totals for 04117 SM</b>								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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	HSIP-G 279-1(19)19			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	196,942.50	<b>Est C.E. \$</b>	13,822.83
<b>Project Descr</b>	SF 139-FLESHER PASS SFTY-IMP			<b>System/Route</b>	S / S-279			<b>Award Amt \$</b>	138,228.25	<b>C.E. Costs \$</b>	36,439.51
<b>Project No</b>	8621019000			<b>Lat/Long</b>	465911 / 1123130			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	109.91
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	19.0 / 32.6			<b>Total Amt \$</b>	138,228.25	<b>C.E. Used %</b>	263.62
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	151,928.25	<b>C.E. Cost %</b>	23.98
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 24-3(55)83		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	430,252.70	<b>Est C.E. \$</b>	37,987.25
<b>Project Descr</b>	ROGERS PASS - N & S			<b>System/Route</b>	N / N-24			<b>Award Amt \$</b>	379,872.53	<b>C.E. Costs \$</b>	34,190.66
<b>Project No</b>	8740055000			<b>Lat/Long</b>	470243 / 1123312			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.95
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	83.1 / 91.2			<b>Total Amt \$</b>	379,872.53	<b>C.E. Used %</b>	90.01
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	345,496.90	<b>C.E. Cost %</b>	9.90
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 279-1(21)30		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	453,543.90	<b>Est C.E. \$</b>	38,689.35
<b>Project Descr</b>	FLESHER PASS - NORTH			<b>System/Route</b>	S / S-279			<b>Award Amt \$</b>	386,893.47	<b>C.E. Costs \$</b>	39,326.16
<b>Project No</b>	8750021000			<b>Lat/Long</b>	465935 / 1122451			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	86.19
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	30.4 / 38.8			<b>Total Amt \$</b>	386,893.47	<b>C.E. Used %</b>	101.65
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	333,477.85	<b>C.E. Cost %</b>	11.79
<b>Claim Status</b>	None										
<b>Contract Totals for 04415 SM</b>								<b>Engineer Est \$</b>	883,796.60	<b>Est C.E. \$</b>	76,676.60
Project Count: 2								<b>Award Amt \$</b>	766,766.00	<b>C.E. Costs \$</b>	73,516.82
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	88.55
								<b>Total Amt \$</b>	766,766.00	<b>C.E. Used %</b>	95.88
								<b>Cont Pymnts \$</b>	678,974.75	<b>C.E. Cost %</b>	10.83

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 60-2(96)71			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										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	NH 57-1(7)0		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	1,114,189.72	<b>Est C.E. \$</b>	80,553.36
<b>Project Descr</b>	ARMINGTON JCT - EAST			<b>System/Route</b>	N / N-57			<b>Award Amt \$</b>	1,006,917.01	<b>C.E. Costs \$</b>	136,724.02
<b>Project No</b>	7453007000			<b>Lat/Long</b>	472011 / 1105226			<b>Tot CO Amt \$</b>	126.42	<b>Cntr Used %</b>	103.28
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	0.275 / 7.072			<b>Total Amt \$</b>	1,007,043.43	<b>C.E. Used %</b>	169.73
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	1,040,108.21	<b>C.E. Cost %</b>	13.15
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 60-2(98)60		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	605,687.65	<b>Est C.E. \$</b>	50,223.39
<b>Project Descr</b>	RICEVILLE HILL - ARMINGTON JCT			<b>System/Route</b>	P / P-60			<b>Award Amt \$</b>	627,792.37	<b>C.E. Costs \$</b>	40,210.90
<b>Project No</b>	7463098000			<b>Lat/Long</b>	471628 / 1105421			<b>Tot CO Amt \$</b>	12,236.40	<b>Cntr Used %</b>	101.07
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	60.298 / 71.038			<b>Total Amt \$</b>	640,028.77	<b>C.E. Used %</b>	80.06
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	646,846.34	<b>C.E. Cost %</b>	6.22
<b>Claim Status</b>	None										
<b>Contract Totals for 06812 SM</b>								<b>Engineer Est \$</b>	3,037,529.50	<b>Est C.E. \$</b>	233,935.27
Project Count: 3								<b>Award Amt \$</b>	2,924,190.83	<b>C.E. Costs \$</b>	296,021.08
								<b>Tot CO Amt \$</b>	12,212.82	<b>Cntr Used %</b>	100.33
								<b>Total Amt \$</b>	2,936,403.65	<b>C.E. Used %</b>	126.54
								<b>Cont Pymnts \$</b>	2,946,081.61	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP 3-1(39)20			<b>County</b>	Cascade			<b>Engineer Est \$</b>	152,613.35	<b>Est C.E. \$</b>	15,953.82
<b>Project Descr</b>	SF 119-JCT US89/S-431			<b>System/Route</b>	P / P-3			<b>Award Amt \$</b>	159,538.20	<b>C.E. Costs \$</b>	19,501.55
<b>Project No</b>	7828039000			<b>Lat/Long</b>	473548 / 1115521			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	91.41
<b>Project Engineer/Phone</b>	PRIEBE-GABE / 406 444-9252			<b>Beg/End Term</b>	19.9 / 20.3			<b>Total Amt \$</b>	159,538.20	<b>C.E. Used %</b>	122.24
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	14+00.00 / 36+00.00			<b>Cont Pymnts \$</b>	145,837.12	<b>C.E. Cost %</b>	13.37
<b>Claim Status</b>	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	IM 15-7(45)334	TIED	<b>County</b>	Pondera			<b>Engineer Est \$</b>	980,737.20	<b>Est C.E. \$</b>	110,472.14	
<b>Project Descr</b>	CONRAD - N & S		<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	920,601.13	<b>C.E. Costs \$</b>	81,387.75	
<b>Project No</b>	9392045000		<b>Lat/Long</b>	481050 / 1115608			<b>Tot CO Amt \$</b>	15,737.56	<b>Cntr Used %</b>	96.91	
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900		<b>Beg/End Term</b>	334.3 / 343.3			<b>Total Amt \$</b>	936,338.69	<b>C.E. Used %</b>	73.67	
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	0+00.00 / 474+77.00			<b>Cont Pymnts \$</b>	907,437.03	<b>C.E. Cost %</b>	8.97	
<b>Claim Status</b>	None										
<b>Project Id</b>	IM 15-5(145)248	TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	526,535.25	<b>Est C.E. \$</b>	59,056.14	
<b>Project Descr</b>	CASCADE - SOUTH (SB)		<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	492,134.48	<b>C.E. Costs \$</b>	48,638.46	
<b>Project No</b>	9390145000		<b>Lat/Long</b>	471436 / 1114325			<b>Tot CO Amt \$</b>	31,147.70	<b>Cntr Used %</b>	100.03	
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900		<b>Beg/End Term</b>	247.8 / 256.5			<b>Total Amt \$</b>	523,282.18	<b>C.E. Used %</b>	82.36	
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	1659+00.00 / 2095+77.75			<b>Cont Pymnts \$</b>	523,464.35	<b>C.E. Cost %</b>	9.29	
<b>Claim Status</b>	None										
<b>Contract Totals for 08418 SM</b>							<b>Engineer Est \$</b>	1,507,272.45	<b>Est C.E. \$</b>	169,528.28	
Project Count: 2							<b>Award Amt \$</b>	1,412,735.61	<b>C.E. Costs \$</b>	130,026.21	
							<b>Tot CO Amt \$</b>	46,885.26	<b>Cntr Used %</b>	98.03	
							<b>Total Amt \$</b>	1,459,620.87	<b>C.E. Used %</b>	76.70	
							<b>Cont Pymnts \$</b>	1,430,901.38	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NH 8-1(35)27		<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	462,608.60	<b>Est C.E. \$</b>	45,593.49	
<b>Project Descr</b>	MACDONALD PASS - EAST		<b>System/Route</b>	N / N-8			<b>Award Amt \$</b>	455,934.92	<b>C.E. Costs \$</b>	39,190.87	
<b>Project No</b>	6959035000		<b>Lat/Long</b>	463519 / 1121611			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.72	
<b>Project Engineer/Phone</b>	ROUSE-DUSTIN / 406 444-6005		<b>Beg/End Term</b>	27.319 / 34.396			<b>Total Amt \$</b>	455,934.92	<b>C.E. Used %</b>	85.96	
<b>Work Descr</b>	SEAL & COVER		<b>Begin / End</b>	235+00.00 / 602+60.73			<b>Cont Pymnts \$</b>	459,229.87	<b>C.E. Cost %</b>	8.53	
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

### 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%
<b>Project Id</b>	STPP 9-1(12)32			<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	7,821,068.76	<b>Est C.E. \$</b>	635,807.51
<b>Project Descr</b>	AUGUSTA - SOUTH			<b>System/Route</b>	P / P-9			<b>Award Amt \$</b>	6,358,075.06	<b>C.E. Costs \$</b>	929,999.12
<b>Project No</b>	4048012001			<b>Lat/Long</b>	472658 / 1122126			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	104.66
<b>Project Engineer/Phone</b>	BENTE-FREDRICK / 406 444-7634			<b>Beg/End Term</b>	31.66 / 38.55			<b>Total Amt \$</b>	6,358,075.06	<b>C.E. Used %</b>	146.27
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	269+80.85 / 379+83.36			<b>Cont Pymnts \$</b>	6,654,662.19	<b>C.E. Cost %</b>	13.98
<b>Claim Status</b>	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%
<b>Project Id</b>	STPS 408-1(8)0			<b>County</b>	Teton			<b>Engineer Est \$</b>	185,611.00	<b>Est C.E. \$</b>	15,199.28
<b>Project Descr</b>	FAIRFIELD - JCT US 287			<b>System/Route</b>	S / S-408			<b>Award Amt \$</b>	151,992.78	<b>C.E. Costs \$</b>	15,427.61
<b>Project No</b>	7643008000			<b>Lat/Long</b>	473428 / 1120926			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	86.28
<b>Project Engineer/Phone</b>	SNYDER-ROBERT / 406 444-6229			<b>Beg/End Term</b>	0.077 / 19.587			<b>Total Amt \$</b>	151,992.78	<b>C.E. Used %</b>	101.50
<b>Work Descr</b>	CRACK SEAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	131,140.96	<b>C.E. Cost %</b>	11.76
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP 07611(7)			<b>County</b>	Cascade			<b>Engineer Est \$</b>	535,828.20	<b>Est C.E. \$</b>	69,853.58
<b>Project Descr</b>	SF 139-SUN PRAIRIE TURN LANE			<b>System/Route</b>	X / X-07611			<b>Award Amt \$</b>	582,113.18	<b>C.E. Costs \$</b>	71,617.63
<b>Project No</b>	8624007000			<b>Lat/Long</b>	473306 / 1113020			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.97
<b>Project Engineer/Phone</b>	MCOMBER-CHRISTIE / 406 454-5900			<b>Beg/End Term</b>	1.4 / 2.0			<b>Total Amt \$</b>	582,113.18	<b>C.E. Used %</b>	102.53
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	14+20.57 / 14+16.00			<b>Cont Pymnts \$</b>	564,490.74	<b>C.E. Cost %</b>	12.69
<b>Claim Status</b>	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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 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										
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										
<b>Contract Totals for 09609 SM</b>							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

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	NHPB 15-4(163)209		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	629,344.70	<b>Est C.E. \$</b>	88,228.91
<b>Project Descr</b>	I-15 BRIDGES (RP 209-217)			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	588,192.75	<b>C.E. Costs \$</b>	176,483.09
<b>Project No</b>	8085163000			<b>Lat/Long</b>	465201 / 1120246			<b>Tot CO Amt \$</b>	164,034.28	<b>Cntr Used %</b>	103.75
<b>Project Engineer/Phone</b>	STONER-TRACY / 406 444-7610			<b>Beg/End Term</b>	209.1 / 216.5			<b>Total Amt \$</b>	752,227.03	<b>C.E. Used %</b>	200.03
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	780,464.42	<b>C.E. Cost %</b>	22.61
<b>Claim Status</b>	None										
<b>Project Id</b>	NHPB 315-5(15)1		TIED	<b>County</b>	Cascade			<b>Engineer Est \$</b>	406,582.00	<b>Est C.E. \$</b>	56,877.60
<b>Project Descr</b>	I-315 BRIDGES (RP 1.0)			<b>System/Route</b>	I / I-315			<b>Award Amt \$</b>	379,184.00	<b>C.E. Costs \$</b>	120,653.88
<b>Project No</b>	8085015000			<b>Lat/Long</b>	472918 / 111200			<b>Tot CO Amt \$</b>	173,083.34	<b>Cntr Used %</b>	101.21
<b>Project Engineer/Phone</b>	STONER-TRACY / 406 444-7610			<b>Beg/End Term</b>	1.0 / 1.1			<b>Total Amt \$</b>	552,267.34	<b>C.E. Used %</b>	212.13
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	558,953.04	<b>C.E. Cost %</b>	21.59
<b>Claim Status</b>	None										
<b>Project Id</b>	NHPB-HSIP 15-4(164)218		TIED	<b>County</b>	Lewis and Clark			<b>Engineer Est \$</b>	4,213,694.58	<b>Est C.E. \$</b>	595,921.24
<b>Project Descr</b>	I-15 BRIDGES (RP 218-221)			<b>System/Route</b>	I / I-15			<b>Award Amt \$</b>	3,972,808.28	<b>C.E. Costs \$</b>	705,783.19
<b>Project No</b>	8085164000			<b>Lat/Long</b>	465515 / 1120719			<b>Tot CO Amt \$</b>	445,507.98	<b>Cntr Used %</b>	102.54
<b>Project Engineer/Phone</b>	STONER-TRACY / 406 444-7610			<b>Beg/End Term</b>	218.4 / 220.5			<b>Total Amt \$</b>	4,418,316.26	<b>C.E. Used %</b>	118.44
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	4,530,587.99	<b>C.E. Cost %</b>	15.58
<b>Claim Status</b>	None										
<b>Contract Totals for 11A18 SM</b>								<b>Engineer Est \$</b>	5,249,621.28	<b>Est C.E. \$</b>	741,027.75
Project Count: 3								<b>Award Amt \$</b>	4,940,185.03	<b>C.E. Costs \$</b>	1,002,920.16
								<b>Tot CO Amt \$</b>	782,625.60	<b>Cntr Used %</b>	102.57
								<b>Total Amt \$</b>	5,722,810.63	<b>C.E. Used %</b>	135.34
								<b>Cont Pymnts \$</b>	5,870,005.45	<b>C.E. Cost %</b>	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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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	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										

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

Date : 05/30/2025

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	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										
<b>Contract Totals for 15609 SM</b>								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 : 05/30/2025

### 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

Date : 05/30/2025

### Completed Construction Contracts Report

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

Date : 05/30/2025

### 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 : 05/30/2025

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%
<b>Project Id</b>	STPB 9036(32)			<b>County</b>	Phillips			<b>Engineer Est \$</b>	1,926,210.25	<b>Est C.E. \$</b>	502,063.02
<b>Project Descr</b>	BEAVER CREEK - SOUTH OF SACO			<b>System/Route</b>	L / L-36-206			<b>Award Amt \$</b>	2,008,252.09	<b>C.E. Costs \$</b>	459,425.02
<b>Project No</b>	8852032000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.39
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	92.4 / 92.6			<b>Total Amt \$</b>	2,008,252.09	<b>C.E. Used %</b>	91.51
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,036,074.42	<b>C.E. Cost %</b>	22.56
<b>Claim Status</b>	None										
<b>Project Manager Totals for Anderson, Brandon</b>								<b>Engineer Est \$</b>	1,926,210.25	<b>Est C.E. \$</b>	502,063.02
Contract Count: 1								<b>Award Amt \$</b>	2,008,252.09	<b>C.E. Costs \$</b>	459,425.02
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	101.39
								<b>Total Amt \$</b>	2,008,252.09	<b>C.E. Used %</b>	91.51
								<b>Cont Pymnts \$</b>	2,036,074.42	<b>C.E. Cost %</b>	22.56

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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 : 05/30/2025

### 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%
<b>Project Id</b>	ARRA 27-1(9)2	TIED	<b>County</b>	Carter			<b>Engineer Est \$</b>	1,918,864.25	<b>Est C.E. \$</b>	209,263.50	
<b>Project Descr</b>	STRUCTURES - NE OF EKALAKA			<b>System/Route</b>	P / P-27		<b>Award Amt \$</b>	2,092,635.02	<b>C.E. Costs \$</b>	156,031.00	
<b>Project No</b>	5145009000			<b>Lat/Long</b>	455434 / 1043208		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.43	
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	2.3 / 6.8		<b>Total Amt \$</b>	2,092,635.02	<b>C.E. Used %</b>	74.56	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	158+46.00 / 358+73.47		<b>Cont Pymnts \$</b>	2,101,668.12	<b>C.E. Cost %</b>	7.42	
<b>Claim Status</b>	None										
<b>Project Id</b>	ARRA 9013(15)	TIED	<b>County</b>	Fallon			<b>Engineer Est \$</b>	723,263.45	<b>Est C.E. \$</b>	62,203.79	
<b>Project Descr</b>	STRUCTURES - NW OF BAKER			<b>System/Route</b>	L / L-13-12		<b>Award Amt \$</b>	622,037.91	<b>C.E. Costs \$</b>	74,213.97	
<b>Project No</b>	4828015000			<b>Lat/Long</b>	462259 / 1041024		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.85	
<b>Project Engineer/Phone</b>	FRANK-JAMES / 406 345-8214			<b>Beg/End Term</b>	/		<b>Total Amt \$</b>	622,037.91	<b>C.E. Used %</b>	119.31	
<b>Work Descr</b>	DRAINAGE			<b>Begin / End</b>	7+05.64 / 34+74.41		<b>Cont Pymnts \$</b>	614,872.60	<b>C.E. Cost %</b>	12.07	
<b>Claim Status</b>	None										
<b>Contract Totals for 12609 SM</b>							<b>Engineer Est \$</b>	2,642,127.70	<b>Est C.E. \$</b>	271,467.29	
Project Count: 2							<b>Award Amt \$</b>	2,714,672.93	<b>C.E. Costs \$</b>	230,244.97	
							<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.07	
							<b>Total Amt \$</b>	2,714,672.93	<b>C.E. Used %</b>	84.81	
							<b>Cont Pymnts \$</b>	2,716,540.72	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	BR 277-1(8)21	TIED	<b>County</b>	Carter			<b>Engineer Est \$</b>	682,511.00	<b>Est C.E. \$</b>	55,139.53	
<b>Project Descr</b>	WHITETAIL CREEK-21 MILES NW HAMMOND			<b>System/Route</b>	S / S-277		<b>Award Amt \$</b>	551,395.29	<b>C.E. Costs \$</b>	67,811.80	
<b>Project No</b>	6856008000			<b>Lat/Long</b>	452408 / 1043718		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	96.78	
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	20.5 / 20.6		<b>Total Amt \$</b>	551,395.29	<b>C.E. Used %</b>	122.98	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	12+62.77 / 16+75.10		<b>Cont Pymnts \$</b>	533,642.68	<b>C.E. Cost %</b>	12.71	
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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											
<b>Contract Totals for 14909 SM</b>									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
<b>Project Manager Totals for Bacon, Dave</b>									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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

**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 27-1(15)7			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										
Project Id	STPP 323-1(40)0			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										
<b>Contract Totals for 02421 CM</b>								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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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: 05918		CM	Contractor Nm: KNIFE RIVER CORPORATION - ND								
Contr Time:	396 Cmplt	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%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C						Work Phone: 345-8240			No Crew Set		
Contract No: 05918		CM	Contractor Nm: KNIFE RIVER CORPORATION - ND								
Contr Time:	396 Cmplt	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%
<b>Project Id</b>	UPP 10499(7)		TIED	<b>County</b>	Richland			<b>Engineer Est \$</b>	764,126.60	<b>Est C.E. \$</b>	47,881.13
<b>Project Descr</b>	SIDNEY - URBAN (UPP)			<b>System/Route</b>	U / U-10403, U-10405, U-			<b>Award Amt \$</b>	399,009.40	<b>C.E. Costs \$</b>	38,214.16
<b>Project No</b>	9244007000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-793.60	<b>Cntr Used %</b>	81.99
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>				<b>Total Amt \$</b>	398,215.80	<b>C.E. Used %</b>	79.81
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	326,502.15	<b>C.E. Cost %</b>	11.70
<b>Claim Status</b>	None										
<b>Project Id</b>	STPX-STPU 10408(2)		TIED	<b>County</b>	Richland			<b>Engineer Est \$</b>	10,876,929.60	<b>Est C.E. \$</b>	693,112.17
<b>Project Descr</b>	EAST HOLLY STREET - SIDNEY			<b>System/Route</b>	U / U-10408			<b>Award Amt \$</b>	5,775,934.76	<b>C.E. Costs \$</b>	621,890.10
<b>Project No</b>	9041002000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	793.60	<b>Cntr Used %</b>	98.98
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	0.00 / 0.60			<b>Total Amt \$</b>	5,776,728.36	<b>C.E. Used %</b>	89.72
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	92+51.10 / 123+72.33			<b>Cont Pymnts \$</b>	5,717,577.80	<b>C.E. Cost %</b>	10.88
<b>Claim Status</b>	None										
<b>Contract Totals for 05918 CM</b>								<b>Engineer Est \$</b>	11,641,056.20	<b>Est C.E. \$</b>	740,993.30
Project Count: 2								<b>Award Amt \$</b>	6,174,944.16	<b>C.E. Costs \$</b>	660,104.26
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.88
								<b>Total Amt \$</b>	6,174,944.16	<b>C.E. Used %</b>	89.08
								<b>Cont Pymnts \$</b>	6,044,079.95	<b>C.E. Cost %</b>	10.92
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%
<b>Project Id</b>	STPS 254-3(2)17			<b>County</b>	Dawson			<b>Engineer Est \$</b>	2,036,007.00	<b>Est C.E. \$</b>	193,140.00
<b>Project Descr</b>	BLOOMFIELD - NORTH & SOUTH			<b>System/Route</b>	S / S-254			<b>Award Amt \$</b>	1,931,400.00	<b>C.E. Costs \$</b>	95,811.69
<b>Project No</b>	7907002000			<b>Lat/Long</b>	472310 / 1045502			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	105.09
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	17.37 / 25.52			<b>Total Amt \$</b>	1,931,400.00	<b>C.E. Used %</b>	49.61
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	913+01.10 / 1340+00.00			<b>Cont Pymnts \$</b>	2,029,688.57	<b>C.E. Cost %</b>	4.72
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C					Work Phone: 345-8240			No Crew Set			
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	1 / 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%
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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C					Work Phone: 345-8240			Crew 4181			
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	WOSOBA-LEROY / 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%
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%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C					Work Phone: 345-8240			No Crew Set			
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 STABILIZATION			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%
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%

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C					Work Phone: 345-8240			Crew 4181			
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 Cmpl	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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C				Work Phone: 345-8240				Crew 4181			
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%
<b>Project Id</b>	HSIP-G 20-2(38)50		TIED	<b>County</b>	Richland			<b>Engineer Est \$</b>	4,350,587.05	<b>Est C.E. \$</b>	323,043.27
<b>Project Descr</b>	SF 139 - ROUNDABOUT S OF SIDNEY			<b>System/Route</b>	N / N-20			<b>Award Amt \$</b>	4,038,040.90	<b>C.E. Costs \$</b>	755,021.23
<b>Project No</b>	8566038000			<b>Lat/Long</b>	474104 / 1041044			<b>Tot CO Amt \$</b>	346,677.15	<b>Cntr Used %</b>	98.77
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	49.8 / 50.2			<b>Total Amt \$</b>	4,384,718.05	<b>C.E. Used %</b>	233.72
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	441+00.00 / 463+60.00			<b>Cont Pymnts \$</b>	4,330,816.42	<b>C.E. Cost %</b>	17.43
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 20-2(36)42		TIED	<b>County</b>	Richland			<b>Engineer Est \$</b>	400,442.60	<b>Est C.E. \$</b>	32,460.71
<b>Project Descr</b>	TURN LANE-MT 16-CRANE			<b>System/Route</b>	N / N-20			<b>Award Amt \$</b>	405,758.90	<b>C.E. Costs \$</b>	42,913.15
<b>Project No</b>	8560036000			<b>Lat/Long</b>	473405 / 1041635			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.01
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	41.6 / 41.9			<b>Total Amt \$</b>	405,758.90	<b>C.E. Used %</b>	132.20
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	678+50.00 / 694+76.00			<b>Cont Pymnts \$</b>	397,667.70	<b>C.E. Cost %</b>	10.79
<b>Claim Status</b>	None										
<b>Contract Totals for 10517 SM</b>								<b>Engineer Est \$</b>	4,751,029.65	<b>Est C.E. \$</b>	355,503.98
Project Count: 2								<b>Award Amt \$</b>	4,443,799.80	<b>C.E. Costs \$</b>	797,934.38
								<b>Tot CO Amt \$</b>	346,677.15	<b>Cntr Used %</b>	98.71
								<b>Total Amt \$</b>	4,790,476.95	<b>C.E. Used %</b>	224.45
								<b>Cont Pymnts \$</b>	4,728,484.12	<b>C.E. Cost %</b>	16.88
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%
<b>Project Id</b>	IM-ER 94-6(56)228			<b>County</b>	Dawson			<b>Engineer Est \$</b>	201,488.00	<b>Est C.E. \$</b>	24,306.95
<b>Project Descr</b>	SLIDE REPAIR-13 MILES EAST GLENDIVE/MT11-1			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	243,069.50	<b>C.E. Costs \$</b>	26,985.79
<b>Project No</b>	7743056000			<b>Lat/Long</b>	470400 / 1042727			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	109.26
<b>Project Engineer/Phone</b>	BENTE-FREDRICK / 406 444-7634			<b>Beg/End Term</b>	228.1 / 228.2			<b>Total Amt \$</b>	243,069.50	<b>C.E. Used %</b>	111.02
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	934+50 / 941+00			<b>Cont Pymnts \$</b>	265,569.09	<b>C.E. Cost %</b>	10.16
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Baisch, Kevin C					Work Phone: 345-8240			Crew 4181			
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%
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 Cmplt	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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Baisch, Kevin C						Work Phone: 345-8240			Crew 4181			
Contract No: JC914		SM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	06/29/2015	Cmplt	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%
<b>Project Id</b>	HSIP 94-3(70)78			<b>County</b>	DISTRICT WIDE, GLENDIVE			<b>Engineer Est \$</b>	293,290.80	<b>Est C.E. \$</b>	44,659.30	
<b>Project Descr</b>	SF 129-GLENDIVE WRONG WAY-PH 1			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	248,107.20	<b>C.E. Costs \$</b>	60,423.55	
<b>Project No</b>	8003070000			<b>Lat/Long</b>	470636 / 1044251			<b>Tot CO Amt \$</b>	10,907.22	<b>Cntr Used %</b>	89.93	
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	81.969 / 248.852			<b>Total Amt \$</b>	259,014.42	<b>C.E. Used %</b>	135.30	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	232,944.60	<b>C.E. Cost %</b>	25.94	
<b>Claim Status</b>	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%
<b>Project Id</b>	STPS 493-1(5)0			<b>County</b>	Fallon			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	0.00	
<b>Project Descr</b>	CULVERTS - NW OF BAKER			<b>System/Route</b>	S / S-493			<b>Award Amt \$</b>	151,305.00	<b>C.E. Costs \$</b>	60,688.26	
<b>Project No</b>	8187005000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	192,824.00	<b>Cntr Used %</b>	98.44	
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	344,129.00	<b>C.E. Used %</b>	0.00	
<b>Work Descr</b>	DRAINAGE			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	338,752.04	<b>C.E. Cost %</b>	17.92	
<b>Claim Status</b>	None											
<b>Project Manager Totals for Baisch, Kevin C</b>								<b>Engineer Est \$</b>	103,870,827.23	<b>Est C.E. \$</b>	10,238,104.23	
Contract Count: 29								<b>Award Amt \$</b>	96,938,265.25	<b>C.E. Costs \$</b>	8,022,378.47	
Project Count: 32								<b>Tot CO Amt \$</b>	7,284,220.33	<b>Cntr Used %</b>	100.37	
								<b>Total Amt \$</b>	104,222,485.58	<b>C.E. Used %</b>	78.36	
								<b>Cont Pymnts \$</b>	104,606,437.92	<b>C.E. Cost %</b>	7.67	

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

Date : 05/30/2025

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 : 05/30/2025

**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

Date : 05/30/2025

### Completed Construction Contracts Report

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	WOSOBALEROY / 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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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%
<b>Project Id</b>	IM 94-4(76)119			<b>County</b>	Custer			<b>Engineer Est \$</b>	2,167,606.00	<b>Est C.E. \$</b>	122,024.57
<b>Project Descr</b>	CULVERT REHAB - STATEWIDE			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	938,650.50	<b>C.E. Costs \$</b>	233,649.06
<b>Project No</b>	6179076001			<b>Lat/Long</b>	470636 / 1044251			<b>Tot CO Amt \$</b>	189,020.31	<b>Cntr Used %</b>	91.33
<b>Project Engineer/Phone</b>	GILBERT-KEVIN / 406 444-6230			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	1,127,670.81	<b>C.E. Used %</b>	191.48
<b>Work Descr</b>	DRAINAGE			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	1,029,909.62	<b>C.E. Cost %</b>	22.69
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP-FLA 17-1(9)0			<b>County</b>	Valley			<b>Engineer Est \$</b>	13,650,539.03	<b>Est C.E. \$</b>	1,232,971.95
<b>Project Descr</b>	FORT PECK - NORTHEAST			<b>System/Route</b>	P / P-17			<b>Award Amt \$</b>	12,329,719.51	<b>C.E. Costs \$</b>	1,323,977.91
<b>Project No</b>	5157009000			<b>Lat/Long</b>	480352 / 1062535			<b>Tot CO Amt \$</b>	1,474,088.04	<b>Cntr Used %</b>	101.45
<b>Project Engineer/Phone</b>	FRANK-JAMES / 406 345-8214			<b>Beg/End Term</b>	0.0 / 11.2			<b>Total Amt \$</b>	13,803,807.55	<b>C.E. Used %</b>	107.38
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	10+50.00 / 584+36.97			<b>Cont Pymnts \$</b>	14,004,414.02	<b>C.E. Cost %</b>	9.45
<b>Claim Status</b>	None										
<b>Project Manager Totals for Charette, Anthony</b>								<b>Engineer Est \$</b>	94,188,516.87	<b>Est C.E. \$</b>	8,767,145.57
Contract Count: 17								<b>Award Amt \$</b>	89,434,639.76	<b>C.E. Costs \$</b>	8,407,638.49
Project Count: 17								<b>Tot CO Amt \$</b>	4,577,236.33	<b>Cntr Used %</b>	98.53
								<b>Total Amt \$</b>	94,011,876.09	<b>C.E. Used %</b>	95.90
								<b>Cont Pymnts \$</b>	92,627,050.35	<b>C.E. Cost %</b>	9.08

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

Date : 05/30/2025

**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 : 05/30/2025

**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
<b>Project Manager Totals for Davies, Pete</b>		<b>Engineer Est \$</b>	28,567,120.49	<b>Est C.E. \$</b>	2,331,337.98
Contract Count: 2		<b>Award Amt \$</b>	29,141,724.77	<b>C.E. Costs \$</b>	2,662,186.67
Project Count: 3		<b>Tot CO Amt \$</b>	880,742.08	<b>Cntr Used %</b>	94.27
		<b>Total Amt \$</b>	30,022,466.85	<b>C.E. Used %</b>	114.19
		<b>Cont Pymnts \$</b>	28,302,734.88	<b>C.E. Cost %</b>	9.41

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

Date : 05/30/2025

**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	WHITETAIL - 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										
<b>Contract Totals for 03420 CM</b>								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**

Date : 05/30/2025

**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: 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 : 05/30/2025

### 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 <span style="background-color: #FFD54F; padding: 2px;">CM</span> 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%
<b>Project Id</b>	CRSII-STPP 32-2(18)39			<b>County</b>	Daniels		<b>Engineer Est \$</b>	4,000,039.50	<b>Est C.E. \$</b>	353,028.04	
<b>Project Descr</b>	SCOBEY - SOUTH			<b>System/Route</b>	P / P-32		<b>Award Amt \$</b>	3,530,280.37	<b>C.E. Costs \$</b>	144,524.17	
<b>Project No</b>	9458018000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	37,663.50	<b>Cntr Used %</b>	108.40	
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	39.2 / 50.5		<b>Total Amt \$</b>	3,567,943.87	<b>C.E. Used %</b>	40.94	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	2082+25.20 / 2677.15.80		<b>Cont Pymnts \$</b>	3,867,597.00	<b>C.E. Cost %</b>	3.74	
<b>Claim Status</b>	None										
Contract No: 06A20 <span style="background-color: #FFD54F; padding: 2px;">CM</span> 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%
<b>Project Id</b>	STPB 9010(25)			<b>County</b>	Daniels		<b>Engineer Est \$</b>	1,860,089.75	<b>Est C.E. \$</b>	313,297.10	
<b>Project Descr</b>	POPLAR RIVER BR-2M SW SCOBEY			<b>System/Route</b>	P / L-10-38		<b>Award Amt \$</b>	2,088,647.35	<b>C.E. Costs \$</b>	250,750.97	
<b>Project No</b>	8861025000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	31,744.10	<b>Cntr Used %</b>	99.17	
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>			<b>Total Amt \$</b>	2,120,391.45	<b>C.E. Used %</b>	80.04	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	30+00.00 / 42+20.00		<b>Cont Pymnts \$</b>	2,102,828.88	<b>C.E. Cost %</b>	11.92	
<b>Claim Status</b>	None										
Contract No: 16319 <span style="background-color: #FFD54F; padding: 2px;">CM</span> 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%
<b>Project Id</b>	STPP-STPB 32-1(25)20			<b>County</b>	Roosevelt		<b>Engineer Est \$</b>	2,907,676.60	<b>Est C.E. \$</b>	573,325.82	
<b>Project Descr</b>	BOX ELDER CREEK BRIDGE (MT-13)			<b>System/Route</b>	P / P-32		<b>Award Amt \$</b>	4,777,715.20	<b>C.E. Costs \$</b>	227,727.51	
<b>Project No</b>	7954025000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	67,014.26	<b>Cntr Used %</b>	99.76	
<b>Project Engineer/Phone</b>	BERG-DONALD / 406 444-2067			<b>Beg/End Term</b>	20.0 / 20.6		<b>Total Amt \$</b>	4,844,729.46	<b>C.E. Used %</b>	39.72	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	1065+11.15 / 1096+50.00		<b>Cont Pymnts \$</b>	4,833,186.79	<b>C.E. Cost %</b>	4.71	
<b>Claim Status</b>	None										
Contract No: 22A21 <span style="background-color: #FFD54F; padding: 2px;">CM</span> 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 : 05/30/2025

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%
<b>Project Id</b>	STPP 32-1(24)0			<b>County</b>	Roosevelt			<b>Engineer Est \$</b>	3,017,536.95	<b>Est C.E. \$</b>	298,722.52
<b>Project Descr</b>	JCT MT-25 - NORTH (WOLF POINT)			<b>System/Route</b>	P / P-32			<b>Award Amt \$</b>	2,987,225.24	<b>C.E. Costs \$</b>	94,007.13
<b>Project No</b>	9406024000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	20,894.00	<b>Cntr Used %</b>	95.68
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	0.0 / 6.3			<b>Total Amt \$</b>	3,008,119.24	<b>C.E. Used %</b>	31.47
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	14+93.03 / 347+00.00			<b>Cont Pymnts \$</b>	2,878,216.65	<b>C.E. Cost %</b>	3.27
<b>Claim Status</b>	None										
<b>Project Manager Totals for Davies, Peter</b>								<b>Engineer Est \$</b>	25,641,541.30	<b>Est C.E. \$</b>	3,584,924.51
Contract Count: 9								<b>Award Amt \$</b>	29,979,178.46	<b>C.E. Costs \$</b>	2,425,703.13
Project Count: 10								<b>Tot CO Amt \$</b>	1,896,676.57	<b>Cntr Used %</b>	98.08
								<b>Total Amt \$</b>	31,875,855.03	<b>C.E. Used %</b>	67.66
								<b>Cont Pymnts \$</b>	31,262,530.10	<b>C.E. Cost %</b>	7.76

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Davis, Walter R		Work Phone: 653-6725		Crew 4283
<b>Project Manager Totals for Davis, Walter R</b>		<b>Engineer Est \$</b>	16,011,612.65	<b>Est C.E. \$</b> align="right">1,671,431.15
Contract Count: 3		<b>Award Amt \$</b>	16,260,295.13	<b>C.E. Costs \$</b> align="right">1,011,936.64
Project Count: 3		<b>Tot CO Amt \$</b>	902,293.48	<b>Cntr Used %</b> align="right">99.71
		<b>Total Amt \$</b>	17,162,588.61	<b>C.E. Used %</b> align="right">60.54
		<b>Cont Pymnts \$</b>	17,113,020.97	<b>C.E. Cost %</b> align="right">5.91

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

Date : 05/30/2025

**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 Cmplt	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**  
**Completed Construction Contracts Report**

Date : 05/30/2025

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										
<b>Contract Totals for 04812 SM</b>								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 : 05/30/2025

### 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 : 05/30/2025

**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	TIED	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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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										
<b>Contract Totals for 07414 SM</b>							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

Date : 05/30/2025

### Completed Construction Contracts Report

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 : 05/30/2025

### 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 : 05/30/2025

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%
<b>Project Id</b>	SF 81020(2)			<b>County</b>	Prairie			<b>Engineer Est \$</b>	696,776.27	<b>Est C.E. \$</b>	92,188.37
<b>Project Descr</b>	SLIDE REPAIR-3M SW FALLON/MT11-1			<b>System/Route</b>	X / X-81020			<b>Award Amt \$</b>	768,236.42	<b>C.E. Costs \$</b>	139,563.46
<b>Project No</b>	7819002000			<b>Lat/Long</b>	464826 / 1051254			<b>Tot CO Amt \$</b>	19,340.00	<b>Cntr Used %</b>	95.88
<b>Project Engineer/Phone</b>	STUDT-MARK / 406 444-9191			<b>Beg/End Term</b>	26.8 / 27.3			<b>Total Amt \$</b>	787,576.42	<b>C.E. Used %</b>	151.39
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	20+50.00 / 45+00.00			<b>Cont Pymnts \$</b>	755,136.93	<b>C.E. Cost %</b>	18.48
<b>Claim Status</b>	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%
<b>Project Id</b>	NH-G 20-1(18)0			<b>County</b>	Dawson			<b>Engineer Est \$</b>	4,175,780.60	<b>Est C.E. \$</b>	189,158.41
<b>Project Descr</b>	GLENDDIVE - NORTH			<b>System/Route</b>	N / N-20			<b>Award Amt \$</b>	1,891,584.05	<b>C.E. Costs \$</b>	230,110.66
<b>Project No</b>	7952018000			<b>Lat/Long</b>	470636 / 1044408			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.97
<b>Project Engineer/Phone</b>	FRANK-JAMES / 406 345-8214			<b>Beg/End Term</b>	0.0 / 0.6			<b>Total Amt \$</b>	1,891,584.05	<b>C.E. Used %</b>	121.65
<b>Work Descr</b>	PORTLAND CEMENT CONCRETE PAVEMENT			<b>Begin / End</b>	100+31.50 / 27+00.00			<b>Cont Pymnts \$</b>	1,909,865.27	<b>C.E. Cost %</b>	12.05
<b>Claim Status</b>	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%
<b>Project Id</b>	IMIP 94-6(58)218			<b>County</b>	Dawson			<b>Engineer Est \$</b>	11,873,258.59	<b>Est C.E. \$</b>	708,234.80
<b>Project Descr</b>	EAST OF GLENDDIVE - EAST			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	10,117,639.95	<b>C.E. Costs \$</b>	1,026,767.48
<b>Project No</b>	7940058000			<b>Lat/Long</b>	470627 / 1043510			<b>Tot CO Amt \$</b>	780,702.95	<b>Cntr Used %</b>	98.38
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	217.9 / 223.8			<b>Total Amt \$</b>	10,898,342.90	<b>C.E. Used %</b>	144.98
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	392+79.3 / 704+71.9			<b>Cont Pymnts \$</b>	10,721,373.19	<b>C.E. Cost %</b>	9.58
<b>Claim Status</b>	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 : 05/30/2025

### 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%
<b>Project Id</b>	HSIP-G STWD(561)			<b>County</b>	Daniels			<b>Engineer Est \$</b>	78,037.20	<b>Est C.E. \$</b>	6,906.94	
<b>Project Descr</b>	SF 179 GLENDIVE HORIZONTAL CURVE SIGNING			<b>System/Route</b>	/ DIST WIDE			<b>Award Amt \$</b>	57,557.80	<b>C.E. Costs \$</b>	46,357.86	
<b>Project No</b>	9430561000			<b>Lat/Long</b>	470636 / 1044551			<b>Tot CO Amt \$</b>	218,527.29	<b>Cntr Used %</b>	94.80	
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	276,085.09	<b>C.E. Used %</b>	671.18	
<b>Work Descr</b>	SIGNS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	261,717.13	<b>C.E. Cost %</b>	17.71	
<b>Claim Status</b>	None											
Project Manager Totals for Eisenzimer, Brian								<b>Engineer Est \$</b>	40,047,910.62	<b>Est C.E. \$</b>	3,257,435.47	
Contract Count: 20								<b>Award Amt \$</b>	35,554,005.09	<b>C.E. Costs \$</b>	3,458,468.23	
Project Count: 24								<b>Tot CO Amt \$</b>	1,779,587.97	<b>Cntr Used %</b>	97.19	
								<b>Total Amt \$</b>	37,333,593.06	<b>C.E. Used %</b>	106.17	
								<b>Cont Pymnts \$</b>	36,282,969.83	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM 94-7(30)244			<b>County</b>	Wibaux			<b>Engineer Est \$</b>	948,842.65	<b>Est C.E. \$</b>	90,238.07	
<b>Project Descr</b>	NORTH DAKOTA LINE - WEST (WB)			<b>System/Route</b>	/ I-94			<b>Award Amt \$</b>	1,127,975.90	<b>C.E. Costs \$</b>	51,014.15	
<b>Project No</b>	6968030000			<b>Lat/Long</b>	465651 / 1040615			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.60	
<b>Project Engineer/Phone</b>	GILBERT-KEVIN / 406 444-6230			<b>Beg/End Term</b>	243.7 / 250.2			<b>Total Amt \$</b>	1,127,975.90	<b>C.E. Used %</b>	56.53	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	462+50 / 806+45.5			<b>Cont Pymnts \$</b>	1,010,649.59	<b>C.E. Cost %</b>	5.05	
<b>Claim Status</b>	None											
Project Manager Totals for Goroski, Adrian								<b>Engineer Est \$</b>	948,842.65	<b>Est C.E. \$</b>	90,238.07	
Contract Count: 1								<b>Award Amt \$</b>	1,127,975.90	<b>C.E. Costs \$</b>	51,014.15	
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	89.60	
								<b>Total Amt \$</b>	1,127,975.90	<b>C.E. Used %</b>	56.53	
								<b>Cont Pymnts \$</b>	1,010,649.59	<b>C.E. Cost %</b>	5.05	

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/30/2025

### 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	NH 23-3(16)120			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										



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/30/2025

### 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%
<b>Project Id</b>	STPS 326-1(6)0		TIED	<b>County</b>	Carter			<b>Engineer Est \$</b>	567,581.50	<b>Est C.E. \$</b>	68,632.34
<b>Project Descr</b>	ALZADA - SOUTH			<b>System/Route</b>	S / S-326			<b>Award Amt \$</b>	571,936.18	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	9853005000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	58.78
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	1.7 / 0.0			<b>Total Amt \$</b>	571,936.18	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	336,175.52	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 323-1(42)18		TIED	<b>County</b>	Carter			<b>Engineer Est \$</b>	2,792,916.05	<b>Est C.E. \$</b>	337,367.35
<b>Project Descr</b>	ALZADA - NORTH			<b>System/Route</b>	P / P-323			<b>Award Amt \$</b>	2,811,394.56	<b>C.E. Costs \$</b>	164,440.72
<b>Project No</b>	9837042000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	381,902.89	<b>Cntr Used %</b>	102.74
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	71.0 / 17.7			<b>Total Amt \$</b>	3,193,297.45	<b>C.E. Used %</b>	48.74
<b>Work Descr</b>	SEAL & COVER			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	3,280,702.43	<b>C.E. Cost %</b>	5.01
<b>Claim Status</b>	None										
<b>Contract Totals for 01521 CM</b>								<b>Engineer Est \$</b>	8,716,556.95	<b>Est C.E. \$</b>	1,078,743.93
Project Count: 3								<b>Award Amt \$</b>	8,989,532.70	<b>C.E. Costs \$</b>	471,218.93
								<b>Tot CO Amt \$</b>	423,795.13	<b>Cntr Used %</b>	96.13
								<b>Total Amt \$</b>	9,413,327.83	<b>C.E. Used %</b>	43.68
								<b>Cont Pymnts \$</b>	9,049,389.62	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPB 9009(20)			<b>County</b>	Custer			<b>Engineer Est \$</b>	3,233,791.00	<b>Est C.E. \$</b>	324,024.68
<b>Project Descr</b>	YELLOWSTONE R-9M NE MILES CITY			<b>System/Route</b>	L / L-9-62			<b>Award Amt \$</b>	2,700,205.65	<b>C.E. Costs \$</b>	213,531.86
<b>Project No</b>	9181020000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	179,222.46	<b>Cntr Used %</b>	102.32
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	2.7 / 2.9			<b>Total Amt \$</b>	2,879,428.11	<b>C.E. Used %</b>	65.90
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,946,104.57	<b>C.E. Cost %</b>	7.25
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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	Cmpl't	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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

### 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%
<b>Project Id</b>	STPP 54-1(12)9		TIED	<b>County</b>	Powder River			<b>Engineer Est \$</b>	1,904,114.65	<b>Est C.E. \$</b>	138,139.81
<b>Project Descr</b>	NORTH OF BIDDLE - NORTH			<b>System/Route</b>	P / P-54			<b>Award Amt \$</b>	1,726,747.60	<b>C.E. Costs \$</b>	129,397.95
<b>Project No</b>	7570012000			<b>Lat/Long</b>	451424 / 1051946			<b>Tot CO Amt \$</b>	309,248.56	<b>Cntr Used %</b>	102.45
<b>Project Engineer/Phone</b>	FRANK-JAMES / 406 345-8214			<b>Beg/End Term</b>	9.1 / 22.0			<b>Total Amt \$</b>	2,035,996.16	<b>C.E. Used %</b>	93.67
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	481+55.0 / 1156+58.6			<b>Cont Pymnts \$</b>	2,085,927.27	<b>C.E. Cost %</b>	6.20
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP-HSIP 54-1(10)4		TIED	<b>County</b>	Powder River			<b>Engineer Est \$</b>	11,170,292.95	<b>Est C.E. \$</b>	861,634.27
<b>Project Descr</b>	BIDDLE - NORTH & SOUTH			<b>System/Route</b>	P / P-54			<b>Award Amt \$</b>	10,770,428.32	<b>C.E. Costs \$</b>	631,097.87
<b>Project No</b>	5744010000			<b>Lat/Long</b>	450544 / 1052019			<b>Tot CO Amt \$</b>	298,852.84	<b>Cntr Used %</b>	97.86
<b>Project Engineer/Phone</b>	FRANK-JAMES / 406 345-8214			<b>Beg/End Term</b>	4.4 / 9.1			<b>Total Amt \$</b>	11,069,281.16	<b>C.E. Used %</b>	73.24
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	230+00.00 / 483+08.48			<b>Cont Pymnts \$</b>	10,831,983.30	<b>C.E. Cost %</b>	5.83
<b>Claim Status</b>	None										
<b>Contract Totals for 03313 SM</b>								<b>Engineer Est \$</b>	13,074,407.60	<b>Est C.E. \$</b>	999,774.08
Project Count: 2								<b>Award Amt \$</b>	12,497,175.92	<b>C.E. Costs \$</b>	760,495.82
								<b>Tot CO Amt \$</b>	608,101.40	<b>Cntr Used %</b>	98.57
								<b>Total Amt \$</b>	13,105,277.32	<b>C.E. Used %</b>	76.07
								<b>Cont Pymnts \$</b>	12,917,910.57	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP-STPP 14-6(21)240			<b>County</b>	Rosebud			<b>Engineer Est \$</b>	6,294,782.50	<b>Est C.E. \$</b>	712,317.01
<b>Project Descr</b>	SF 159 SOUTH INGOMAR SLOPE FLATTENING			<b>System/Route</b>	P / P-14			<b>Award Amt \$</b>	7,123,170.12	<b>C.E. Costs \$</b>	412,540.50
<b>Project No</b>	9083021000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	103.21
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	240 / 245			<b>Total Amt \$</b>	7,123,170.12	<b>C.E. Used %</b>	57.92
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	7,352,135.26	<b>C.E. Cost %</b>	5.61
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

**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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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	WOSoba-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 : 05/30/2025

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 Cmpl	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 : 05/30/2025

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 : 05/30/2025

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 : 05/30/2025

**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 Cmpl	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 : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Mader, Melvin					Work Phone: 233-3604			No Crew Set			
Contract No: 22R22 <b>CM</b> Contractor Nm: PRINCE, INC.											
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	04/18/2023	Final Accpt:	02/23/2024	Award Amt:	2,888,628.49	Cont Total:	2,843,360.83
CO Days:	0	Time Charged:	38	Work Beg:	06/05/2023	Fnl Est Rls:	03/05/2024	CO Amt:	-45,267.66	Time Used:	84.44%
<b>Project Id</b>	NH 23-1(38)28			<b>County</b>	Custer			<b>Engineer Est \$</b>	2,790,740.35	<b>Est C.E. \$</b>	288,862.85
<b>Project Descr</b>	SE OF MILES CITY - SOUTH			<b>System/Route</b>	N / N-23			<b>Award Amt \$</b>	2,888,628.49	<b>C.E. Costs \$</b>	99,728.45
<b>Project No</b>	9582038000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-45,267.66	<b>Cntr Used %</b>	106.28
<b>Project Engineer/Phone</b>	CAIL-MEGAN / 406 444-6230			<b>Beg/End Term</b>	27.5 / 33.2			<b>Total Amt \$</b>	2,843,360.83	<b>C.E. Used %</b>	34.52
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	3,021,839.03	<b>C.E. Cost %</b>	3.30
<b>Claim Status</b>	None										
Contract No: DBA11 <b>SM</b> 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%
<b>Project Id</b>	NH-STPP-IM STWD (107)			<b>County</b>	STATEWIDE			<b>Engineer Est \$</b>	3,510,490.00	<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	D3-D4-D5 SOIL NAILS/MT 11-1			<b>System/Route</b>	N / 94,39,22,78,1,57			<b>Award Amt \$</b>	3,510,490.00	<b>C.E. Costs \$</b>	378,022.22
<b>Project No</b>	7756107000			<b>Lat/Long</b>	470636 / 1044251			<b>Tot CO Amt \$</b>	684,840.00	<b>Cntr Used %</b>	97.62
<b>Project Engineer/Phone</b>	N/A / null			<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	4,195,330.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	4,095,330.00	<b>C.E. Cost %</b>	9.23
<b>Claim Status</b>	None										
Contract No: ERB20 <b>CM</b> 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%
<b>Project Id</b>	NH STWD(804)			<b>County</b>	Garfield			<b>Engineer Est \$</b>	264,481.00	<b>Est C.E. \$</b>	21,864.27
<b>Project Descr</b>	HUFF FIRE REPAIRS - JORDAN			<b>System/Route</b>	N / N-57, N-18			<b>Award Amt \$</b>	145,761.80	<b>C.E. Costs \$</b>	64,881.22
<b>Project No</b>	9918804000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	7,560.00	<b>Cntr Used %</b>	70.30
<b>Project Engineer/Phone</b>	HEIDNER-STEVEN / 406 345-8247			<b>Beg/End Term</b>	74.7 / 81.8			<b>Total Amt \$</b>	153,321.80	<b>C.E. Used %</b>	296.75
<b>Work Descr</b>	FENCING			<b>Begin / End</b>	280+50.00 / 670+00.00			<b>Cont Pymnts \$</b>	107,791.45	<b>C.E. Cost %</b>	60.19
<b>Claim Status</b>	None										
Contract No: EX221 <b>CM</b> 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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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%
<b>Project Id</b>	STPP 2-2(47)86			<b>County</b>	Fallon			<b>Engineer Est \$</b>	759,515.50	<b>Est C.E. \$</b>	146,976.74
<b>Project Descr</b>	US-12 CULVERT - EAST OF BAKER			<b>System/Route</b>	P / P-2			<b>Award Amt \$</b>	1,224,806.15	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10008047000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-41,046.48	<b>Cntr Used %</b>	100.78
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>	86.0 / 86.1			<b>Total Amt \$</b>	1,183,759.67	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	1536+45.00 / 1537+55.00			<b>Cont Pymnts \$</b>	1,192,964.17	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	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%
<b>Project Id</b>	STPX STWD(864)			<b>County</b>	Rosebud			<b>Engineer Est \$</b>	656,926.00	<b>Est C.E. \$</b>	57,573.06
<b>Project Descr</b>	LAME DEER AREA FIRE REPAIRS			<b>System/Route</b>	N / N-37, P-39			<b>Award Amt \$</b>	383,820.40	<b>C.E. Costs \$</b>	0.00
<b>Project No</b>	10090864000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.24
<b>Project Engineer/Phone</b>	N/A / N/A			<b>Beg/End Term</b>				<b>Total Amt \$</b>	383,820.40	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	FENCING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	377,049.31	<b>C.E. Cost %</b>	0.00
<b>Claim Status</b>	None										
<b>Project Manager Totals for Mader, Melvin</b>								<b>Engineer Est \$</b>	142,243,356.43	<b>Est C.E. \$</b>	13,408,023.59
Contract Count: 38								<b>Award Amt \$</b>	139,989,518.73	<b>C.E. Costs \$</b>	11,027,328.98
Project Count: 41								<b>Tot CO Amt \$</b>	2,632,600.03	<b>Cntr Used %</b>	99.29
								<b>Total Amt \$</b>	142,622,118.76	<b>C.E. Used %</b>	82.24
								<b>Cont Pymnts \$</b>	141,604,083.99	<b>C.E. Cost %</b>	7.79

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

Date : 05/30/2025

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%
<b>Project Id</b>	ARRA 34-1(9)0			<b>County</b>	Sheridan			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	347,250.09
<b>Project Descr</b>	PLENTYWOOD - NORTH			<b>System/Route</b>	N / N-34			<b>Award Amt \$</b>	2,671,154.57	<b>C.E. Costs \$</b>	110,248.04
<b>Project No</b>	6526009000			<b>Lat/Long</b>	485305 / 1043446			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.62
<b>Project Engineer/Phone</b>	GUTOWSKY-JERRY / 406 444-6232			<b>Beg/End Term</b>	0.0 / 15.4			<b>Total Amt \$</b>	2,671,154.57	<b>C.E. Used %</b>	31.75
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	0+00.0 / 811+91.8			<b>Cont Pymnts \$</b>	2,527,570.72	<b>C.E. Cost %</b>	4.36
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 62-2(20)12			<b>County</b>	Richland			<b>Engineer Est \$</b>	2,707,241.60	<b>Est C.E. \$</b>	307,347.03
<b>Project Descr</b>	SOUTH OF CULBERTSON - SOUTH			<b>System/Route</b>	N / N-62			<b>Award Amt \$</b>	2,561,225.26	<b>C.E. Costs \$</b>	90,235.09
<b>Project No</b>	6976020000			<b>Lat/Long</b>	475747 / 1041830			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.79
<b>Project Engineer/Phone</b>	LUNDMAN-GARY / 406 345-8228			<b>Beg/End Term</b>	12.175 / 21.226			<b>Total Amt \$</b>	2,561,225.26	<b>C.E. Used %</b>	29.36
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	0+00 / 477+52.7			<b>Cont Pymnts \$</b>	2,555,805.38	<b>C.E. Cost %</b>	3.53
<b>Claim Status</b>	None										
<b>Project Manager Totals for Pedersen, Jiro</b>								<b>Engineer Est \$</b>	2,707,241.60	<b>Est C.E. \$</b>	654,597.12
Contract Count: 2								<b>Award Amt \$</b>	5,232,379.83	<b>C.E. Costs \$</b>	200,483.13
Project Count: 2								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	97.15
								<b>Total Amt \$</b>	5,232,379.83	<b>C.E. Used %</b>	30.63
								<b>Cont Pymnts \$</b>	5,083,376.10	<b>C.E. Cost %</b>	3.94

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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 : 05/30/2025

**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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

**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 : 05/30/2025

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%
<b>Project Id</b>	NH 22-3(15)74			<b>County</b>	Roosevelt			<b>Engineer Est \$</b>	2,698,562.25	<b>Est C.E. \$</b>	298,813.33
<b>Project Descr</b>	FROID - NORTH & SOUTH			<b>System/Route</b>	N / N-22			<b>Award Amt \$</b>	2,490,111.06	<b>C.E. Costs \$</b>	113,324.98
<b>Project No</b>	8651015000			<b>Lat/Long</b>	481850 / 1042952			<b>Tot CO Amt \$</b>	-668.25	<b>Cntr Used %</b>	106.69
<b>Project Engineer/Phone</b>	GILBERT-KEVIN / 406 444-6230			<b>Beg/End Term</b>	81.4 / 73.8			<b>Total Amt \$</b>	2,489,442.81	<b>C.E. Used %</b>	37.93
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	383+15.30 / 782+38.30			<b>Cont Pymnts \$</b>	2,655,896.59	<b>C.E. Cost %</b>	4.27
<b>Claim Status</b>	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%
<b>Project Id</b>	HSIP-G 258-1(7)2			<b>County</b>	Sheridan			<b>Engineer Est \$</b>	25,842.00	<b>Est C.E. \$</b>	6,696.79
<b>Project Descr</b>	SF 129 - CURVE SIGNING RESERVE			<b>System/Route</b>	S / S-258			<b>Award Amt \$</b>	33,483.95	<b>C.E. Costs \$</b>	7,502.77
<b>Project No</b>	8055007000			<b>Lat/Long</b>	483627 / 1042424			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	83.57
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	2.4 / 2.9			<b>Total Amt \$</b>	33,483.95	<b>C.E. Used %</b>	112.04
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	27,983.95	<b>C.E. Cost %</b>	26.81
<b>Claim Status</b>	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%
<b>Project Id</b>	NHPB-STPB STWD(215)			<b>County</b>	Phillips			<b>Engineer Est \$</b>	901,278.20	<b>Est C.E. \$</b>	234,644.30
<b>Project Descr</b>	BRIDGE DECK SACO-HINSDALE AREA			<b>System/Route</b>	N / S-243, N-1, S-537			<b>Award Amt \$</b>	938,577.20	<b>C.E. Costs \$</b>	227,777.69
<b>Project No</b>	8128215000			<b>Lat/Long</b>	482825 / 1072641			<b>Tot CO Amt \$</b>	25,716.38	<b>Cntr Used %</b>	103.31
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	471.7 / 515.0			<b>Total Amt \$</b>	964,293.58	<b>C.E. Used %</b>	97.07
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	957+05 / 2317+50			<b>Cont Pymnts \$</b>	996,197.63	<b>C.E. Cost %</b>	22.86
<b>Claim Status</b>	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**  
**Completed Construction Contracts Report**

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

Date : 05/30/2025

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%
<b>Project Id</b>	SPCX 62-1(11)0				<b>County</b>	Roosevelt			<b>Engineer Est \$</b>	2,695,659.82	<b>Est C.E. \$</b>	0.00
<b>Project Descr</b>	Culbertson ADA Ramp Alterations				<b>System/Route</b>	/ MT16			<b>Award Amt \$</b>	81,402.00	<b>C.E. Costs \$</b>	492,207.26
<b>Project No</b>	5997011000				<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	2,625.00	<b>Cntr Used %</b>	91.04
<b>Project Engineer/Phone</b>	GILBERT-KEVIN / 406 444-6230				<b>Beg/End Term</b>	/			<b>Total Amt \$</b>	84,027.00	<b>C.E. Used %</b>	0.00
<b>Work Descr</b>	MISCELLANEOUS				<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	76,497.50	<b>C.E. Cost %</b>	643.43
<b>Claim Status</b>	None											
<b>Project Manager Totals for Pedersen, Luke</b>									<b>Engineer Est \$</b>	27,239,951.66	<b>Est C.E. \$</b>	2,619,351.21
Contract Count: 16									<b>Award Amt \$</b>	24,265,196.41	<b>C.E. Costs \$</b>	3,113,245.83
Project Count: 16									<b>Tot CO Amt \$</b>	1,008,189.83	<b>Cntr Used %</b>	103.85
									<b>Total Amt \$</b>	25,273,386.24	<b>C.E. Used %</b>	118.86
									<b>Cont Pymnts \$</b>	26,246,885.10	<b>C.E. Cost %</b>	11.86

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

**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	WOSOBA-LEROY / 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	I / 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	WOSOBA-LEROY / 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	I / 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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	NH 37-2(29)55		TIED	<b>County</b>	Rosebud			<b>Engineer Est \$</b>	1,709,985.35	<b>Est C.E. \$</b>	157,425.06
<b>Project Descr</b>	ASHLAND - WEST			<b>System/Route</b>	N / N-37			<b>Award Amt \$</b>	1,574,250.64	<b>C.E. Costs \$</b>	136,836.94
<b>Project No</b>	6240029000			<b>Lat/Long</b>	453709 / 1062424			<b>Tot CO Amt \$</b>	187,709.77	<b>Cntr Used %</b>	101.94
<b>Project Engineer/Phone</b>	GUTOWSKY-JERRY / 406 444-6232			<b>Beg/End Term</b>	54.77 / 62.79			<b>Total Amt \$</b>	1,761,960.41	<b>C.E. Used %</b>	86.92
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	17+50.0 / 14+50.0			<b>Cont Pymnts \$</b>	1,796,207.03	<b>C.E. Cost %</b>	7.62
<b>Claim Status</b>	None										
<b>Project Id</b>	SFCS 484-1(10)0		TIED	<b>County</b>	Powder River			<b>Engineer Est \$</b>	2,964,334.05	<b>Est C.E. \$</b>	292,080.84
<b>Project Descr</b>	JCT US 212 - SOUTH			<b>System/Route</b>	S / S-484			<b>Award Amt \$</b>	2,920,808.35	<b>C.E. Costs \$</b>	142,217.91
<b>Project No</b>	5162010000			<b>Lat/Long</b>	452201 / 1060859			<b>Tot CO Amt \$</b>	-5,952.65	<b>Cntr Used %</b>	104.47
<b>Project Engineer/Phone</b>	GUTOWSKY-JERRY / 406 444-6232			<b>Beg/End Term</b>	0.00 / 19.88			<b>Total Amt \$</b>	2,914,855.70	<b>C.E. Used %</b>	48.69
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	567+82.00 / 1119+75.00			<b>Cont Pymnts \$</b>	3,045,102.26	<b>C.E. Cost %</b>	4.67
<b>Claim Status</b>	None										
<b>Contract Totals for 05407 SM</b>								<b>Engineer Est \$</b>	4,674,319.40	<b>Est C.E. \$</b>	449,505.90
Project Count: 2								<b>Award Amt \$</b>	4,495,058.99	<b>C.E. Costs \$</b>	279,054.85
								<b>Tot CO Amt \$</b>	181,757.12	<b>Cntr Used %</b>	103.52
								<b>Total Amt \$</b>	4,676,816.11	<b>C.E. Used %</b>	62.08
								<b>Cont Pymnts \$</b>	4,841,309.29	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	RRS 2-1(56)3			<b>County</b>	Custer			<b>Engineer Est \$</b>	145,475.00	<b>Est C.E. \$</b>	8,523.15
<b>Project Descr</b>	MAIN STREET - OVERHEIGHT DETECTORS - MILES			<b>System/Route</b>	P / P-2			<b>Award Amt \$</b>	85,231.50	<b>C.E. Costs \$</b>	10,077.58
<b>Project No</b>	7268056000			<b>Lat/Long</b>	462430 / 1055026			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	102.02
<b>Project Engineer/Phone</b>	WOSOBALEROY / 406 444-9233			<b>Beg/End Term</b>	.09 / .09			<b>Total Amt \$</b>	85,231.50	<b>C.E. Used %</b>	118.24
<b>Work Descr</b>	MISCELLANEOUS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	86,955.80	<b>C.E. Cost %</b>	11.59
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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 : 05/30/2025

**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	LODGEPOLE 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 : 05/30/2025

### 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 : 05/30/2025

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%
<b>Project Id</b>	IMIP 94-4(94)152		TIED	<b>County</b>	Custer			<b>Engineer Est \$</b>	1,034,405.30	<b>Est C.E. \$</b>	223,624.05
<b>Project Descr</b>	I-94 SLIDE - EAST OF MILES CITY			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	1,490,827.00	<b>C.E. Costs \$</b>	403,451.76
<b>Project No</b>	9352094000			<b>Lat/Long</b>	463219 / 1653838			<b>Tot CO Amt \$</b>	2,613,977.32	<b>Cntr Used %</b>	94.83
<b>Project Engineer/Phone</b>	FRANK-JAMES / 406 345-8214			<b>Beg/End Term</b>	151.8 / 152.0			<b>Total Amt \$</b>	4,104,804.32	<b>C.E. Used %</b>	180.42
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	1112+00 / 1124+00			<b>Cont Pymnts \$</b>	3,892,536.78	<b>C.E. Cost %</b>	10.36
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS-MT 494-1(5)1		TIED	<b>County</b>	Fallon			<b>Engineer Est \$</b>	155,678.05	<b>Est C.E. \$</b>	22,996.84
<b>Project Descr</b>	SLIDE REPAIR - S OF PLEVNA			<b>System/Route</b>	S / S-494			<b>Award Amt \$</b>	153,312.29	<b>C.E. Costs \$</b>	36,401.39
<b>Project No</b>	8568005000			<b>Lat/Long</b>	462319 / 1043024			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.64
<b>Project Engineer/Phone</b>	BERG-DONALD / 406 444-2067			<b>Beg/End Term</b>	1.3 / 1.2			<b>Total Amt \$</b>	153,312.29	<b>C.E. Used %</b>	158.29
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	372+60.00 / 374+69.30			<b>Cont Pymnts \$</b>	146,620.33	<b>C.E. Cost %</b>	24.83
<b>Claim Status</b>	None										
<b>Contract Totals for 10318 SM</b>								<b>Engineer Est \$</b>	1,190,083.35	<b>Est C.E. \$</b>	246,620.89
Project Count: 2								<b>Award Amt \$</b>	1,644,139.29	<b>C.E. Costs \$</b>	439,853.15
								<b>Tot CO Amt \$</b>	2,613,977.32	<b>Cntr Used %</b>	94.86
								<b>Total Amt \$</b>	4,258,116.61	<b>C.E. Used %</b>	178.35
								<b>Cont Pymnts \$</b>	4,039,157.11	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	ARRA 94-3(59)88			<b>County</b>	DISTRICT WIDE, GLENDIVE			<b>Engineer Est \$</b>	4,260,988.00	<b>Est C.E. \$</b>	484,453.01
<b>Project Descr</b>	D4 - INTERSTATE STRUCTURE REHAB			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	4,844,530.10	<b>C.E. Costs \$</b>	408,419.44
<b>Project No</b>	4830059000			<b>Lat/Long</b>	463314 / 1053755			<b>Tot CO Amt \$</b>	654,761.94	<b>Cntr Used %</b>	100.02
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	88.10 / 248.85			<b>Total Amt \$</b>	5,499,292.04	<b>C.E. Used %</b>	84.31
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	5,500,511.30	<b>C.E. Cost %</b>	7.43
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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 : 05/30/2025

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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Phillips, Jerry		Work Phone: 943-7179		Crew 4384
<b>Project Manager Totals for Phillips, Jerry</b>		<b>Engineer Est \$</b>	112,842,900.13	<b>Est C.E. \$</b> 9,934,571.55
Contract Count: 28		<b>Award Amt \$</b>	103,340,814.63	<b>C.E. Costs \$</b> 8,567,747.83
Project Count: 30		<b>Tot CO Amt \$</b>	6,311,651.69	<b>Cntr Used %</b> 98.38
		<b>Total Amt \$</b>	109,652,466.32	<b>C.E. Used %</b> 86.24
		<b>Cont Pymnts \$</b>	107,875,959.19	<b>C.E. Cost %</b> 7.94

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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**

Date : 05/30/2025

**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 : 05/30/2025

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%
<b>Project Id</b>	ARRA 51-2(4)19			<b>County</b>	Dawson			<b>Engineer Est \$</b>	2,089,108.00	<b>Est C.E. \$</b>	209,663.86
<b>Project Descr</b>	RICHEY - WEST			<b>System/Route</b>	P / P-51			<b>Award Amt \$</b>	2,096,638.61	<b>C.E. Costs \$</b>	87,180.87
<b>Project No</b>	6527004000			<b>Lat/Long</b>	473648 / 1050821			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.75
<b>Project Engineer/Phone</b>	LUNDMAN-GARY / 406 345-8228			<b>Beg/End Term</b>	18.73 / 27.81			<b>Total Amt \$</b>	2,096,638.61	<b>C.E. Used %</b>	41.58
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	1036+54.6 / 1516+54.6			<b>Cont Pymnts \$</b>	1,902,684.93	<b>C.E. Cost %</b>	4.58
<b>Claim Status</b>	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%
<b>Project Id</b>	STPS 438-1(18)1			<b>County</b>	Valley			<b>Engineer Est \$</b>	466,204.00	<b>Est C.E. \$</b>	55,713.50
<b>Project Descr</b>	SLD RPR-3 M NE OF NASHUA/MT11-1			<b>System/Route</b>	S / S-438			<b>Award Amt \$</b>	557,135.00	<b>C.E. Costs \$</b>	25,664.52
<b>Project No</b>	7736018000			<b>Lat/Long</b>	480801 / 1061905			<b>Tot CO Amt \$</b>	436,709.67	<b>Cntr Used %</b>	96.36
<b>Project Engineer/Phone</b>	GILBERT-KEVIN / 406 444-6230			<b>Beg/End Term</b>	1.50 / 1.50			<b>Total Amt \$</b>	993,844.67	<b>C.E. Used %</b>	46.07
<b>Work Descr</b>	SLIDE OR SLOPE STABALIZATION			<b>Begin / End</b>	99+00.00 / 102+00.00			<b>Cont Pymnts \$</b>	957,642.12	<b>C.E. Cost %</b>	2.68
<b>Claim Status</b>	None										
<b>Project Manager Totals for Pisk, Randal</b>								<b>Engineer Est \$</b>	22,216,014.74	<b>Est C.E. \$</b>	2,170,211.38
Contract Count: 8								<b>Award Amt \$</b>	20,168,399.04	<b>C.E. Costs \$</b>	1,711,150.44
Project Count: 8								<b>Tot CO Amt \$</b>	783,866.93	<b>Cntr Used %</b>	97.70
								<b>Total Amt \$</b>	20,952,265.97	<b>C.E. Used %</b>	78.85
								<b>Cont Pymnts \$</b>	20,471,320.53	<b>C.E. Cost %</b>	8.36

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	IM-NHPB 94-4(83)138			<b>County</b>	Custer		<b>Engineer Est \$</b>	12,701,522.82	<b>Est C.E. \$</b>	1,558,073.45	
<b>Project Descr</b>	BROADUS INTERCHANGE - MILES CITY			<b>System/Route</b>	I / I-94		<b>Award Amt \$</b>	15,580,734.46	<b>C.E. Costs \$</b>	1,653,415.52	
<b>Project No</b>	7565083000			<b>Lat/Long</b>	462341 / 1054918		<b>Tot CO Amt \$</b>	1,062,445.85	<b>Cntr Used %</b>	99.01	
<b>Project Engineer/Phone</b>	SENN-JASON / 406 444-9128			<b>Beg/End Term</b>	137.9 / 138.9		<b>Total Amt \$</b>	16,643,180.31	<b>C.E. Used %</b>	106.12	
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	378+00.00 / 430+00.00		<b>Cont Pymnts \$</b>	16,478,540.57	<b>C.E. Cost %</b>	10.03	
<b>Claim Status</b>	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%
<b>Project Id</b>	STPIP 14-6(11)207			<b>County</b>	Musselshell		<b>Engineer Est \$</b>	17,447,650.93	<b>Est C.E. \$</b>	1,372,756.91	
<b>Project Descr</b>	ROSEBUD CO LINE - EAST			<b>System/Route</b>	P / P-14		<b>Award Amt \$</b>	15,252,854.52	<b>C.E. Costs \$</b>	1,345,138.75	
<b>Project No</b>	4060011000			<b>Lat/Long</b>	463811 / 1074251		<b>Tot CO Amt \$</b>	500,904.10	<b>Cntr Used %</b>	102.08	
<b>Project Engineer/Phone</b>	FRANK-JAMES / 406 345-8214			<b>Beg/End Term</b>	206.7 / 217.6		<b>Total Amt \$</b>	15,753,758.62	<b>C.E. Used %</b>	97.99	
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	32+80.84 / 605+63.15		<b>Cont Pymnts \$</b>	16,081,481.70	<b>C.E. Cost %</b>	8.36	
<b>Claim Status</b>	None										
<b>Project Manager Totals for Schneidt, Dustin</b>								<b>Engineer Est \$</b>	30,149,173.75	<b>Est C.E. \$</b>	2,930,830.36
Contract Count: 2								<b>Award Amt \$</b>	30,833,588.98	<b>C.E. Costs \$</b>	2,998,554.27
Project Count: 2								<b>Tot CO Amt \$</b>	1,563,349.95	<b>Cntr Used %</b>	100.50
								<b>Total Amt \$</b>	32,396,938.93	<b>C.E. Used %</b>	102.31
								<b>Cont Pymnts \$</b>	32,560,022.27	<b>C.E. Cost %</b>	9.21

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 Cmpl	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 Cmpl	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 : 05/30/2025

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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Sgrignoli, Terry		Work Phone: 345-8239		Crew 4183
<b>Project Manager Totals for Sgrignoli, Terry</b>		<b>Engineer Est \$</b>	13,700,138.15	<b>Est C.E. \$</b> 1,549,527.71
Contract Count: 6		<b>Award Amt \$</b>	14,414,652.36	<b>C.E. Costs \$</b> 1,167,142.83
Project Count: 6		<b>Tot CO Amt \$</b>	1,076,282.91	<b>Cntr Used %</b> 97.55
		<b>Total Amt \$</b>	15,490,935.27	<b>C.E. Used %</b> 75.32
		<b>Cont Pymnts \$</b>	15,112,072.63	<b>C.E. Cost %</b> 7.72

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		No Crew Set	
Contract No: 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

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Sheffler, Jesse				Work Phone: 345-8239		Cell Phone: 983-2046		Email: jsheffler@mt.gov		No Crew Set	
Contract No: 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%
<b>Project Id</b>	NHPB 94-5(48)170		TIED	<b>County</b>	Prairie			<b>Engineer Est \$</b>	15,915,488.92	<b>Est C.E. \$</b>	942,497.98
<b>Project Descr</b>	TERRY-FALLON AREA NHS BRIDGES			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	9,424,979.78	<b>C.E. Costs \$</b>	558,564.36
<b>Project No</b>	8127048000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	380,541.00	<b>Cntr Used %</b>	102.81
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>				<b>Total Amt \$</b>	9,805,520.78	<b>C.E. Used %</b>	59.26
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	10,081,036.14	<b>C.E. Cost %</b>	5.54
<b>Claim Status</b>	None										
<b>Project Id</b>	STPB STWD(686)		TIED	<b>County</b>	Prairie			<b>Engineer Est \$</b>	1,863,162.20	<b>Est C.E. \$</b>	119,979.75
<b>Project Descr</b>	TERRY-FALLON AREA STP BRIDGES			<b>System/Route</b>	S / S-253, X-81020			<b>Award Amt \$</b>	1,199,797.50	<b>C.E. Costs \$</b>	36,901.20
<b>Project No</b>	8127686000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	-45,914.00	<b>Cntr Used %</b>	72.54
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>				<b>Total Amt \$</b>	1,153,883.50	<b>C.E. Used %</b>	30.76
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	836,986.76	<b>C.E. Cost %</b>	4.41
<b>Claim Status</b>	None										
<b>Contract Totals for 02919 CM</b>								<b>Engineer Est \$</b>	17,778,651.12	<b>Est C.E. \$</b>	1,062,477.73
Project Count: 2								<b>Award Amt \$</b>	10,624,777.28	<b>C.E. Costs \$</b>	595,465.56
								<b>Tot CO Amt \$</b>	334,627.00	<b>Cntr Used %</b>	99.62
								<b>Total Amt \$</b>	10,959,404.28	<b>C.E. Used %</b>	56.04
								<b>Cont Pymnts \$</b>	10,918,022.90	<b>C.E. Cost %</b>	5.45
<b>Project Manager Totals for Sheffler, Jesse</b>								<b>Engineer Est \$</b>	32,498,844.42	<b>Est C.E. \$</b>	3,037,126.80
Contract Count: 3								<b>Award Amt \$</b>	29,525,070.70	<b>C.E. Costs \$</b>	1,658,262.76
Project Count: 5								<b>Tot CO Amt \$</b>	869,786.96	<b>Cntr Used %</b>	97.55
								<b>Total Amt \$</b>	30,394,857.66	<b>C.E. Used %</b>	54.60
								<b>Cont Pymnts \$</b>	29,650,975.34	<b>C.E. Cost %</b>	5.59

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 4 - Glendive												
Project Manager: Slaska, James					Work Phone: 345-8240			Crew 4181				
Contract No: 03609		SM	Contractor Nm: PRINCE, INC.									
Contr Time:	10/16/2009	Cmpl't	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%
<b>Project Id</b>	ARRA 94-7(28)244			<b>County</b>	Wibaux			<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	119,975.49	
<b>Project Descr</b>	WIBAUX - EAST (EB)			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	1,199,754.89	<b>C.E. Costs \$</b>	40,941.82	
<b>Project No</b>	6525028000			<b>Lat/Long</b>	465656 / 1040631			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	86.44	
<b>Project Engineer/Phone</b>	GUTOWSKY-JERRY / 406 444-6232			<b>Beg/End Term</b>	243.7 / 250.2			<b>Total Amt \$</b>	1,199,754.89	<b>C.E. Used %</b>	34.13	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	465+00.00 / 806+69.10			<b>Cont Pymnts \$</b>	1,037,094.86	<b>C.E. Cost %</b>	3.95	
<b>Claim Status</b>	None											
<b>Project Manager Totals for Slaska, James</b>								<b>Engineer Est \$</b>		<b>Est C.E. \$</b>	119,975.49	
Contract Count: 1								<b>Award Amt \$</b>	1,199,754.89	<b>C.E. Costs \$</b>	40,941.82	
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	86.44	
								<b>Total Amt \$</b>	1,199,754.89	<b>C.E. Used %</b>	34.13	
								<b>Cont Pymnts \$</b>	1,037,094.86	<b>C.E. Cost %</b>	3.95	
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%
<b>Project Id</b>	STPB 51-2(6)10			<b>County</b>	Dawson			<b>Engineer Est \$</b>	2,483,934.95	<b>Est C.E. \$</b>	474,951.54	
<b>Project Descr</b>	CORRAL CR - 11 M NE CIRCLE			<b>System/Route</b>	P / P-51			<b>Award Amt \$</b>	3,166,343.57	<b>C.E. Costs \$</b>	778,078.83	
<b>Project No</b>	8801006000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	21,945.48	<b>Cntr Used %</b>	101.04	
<b>Project Engineer/Phone</b>	WALTER-SCOTT / 406 444-6252			<b>Beg/End Term</b>	10.3 / 10.6			<b>Total Amt \$</b>	3,188,289.05	<b>C.E. Used %</b>	163.82	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	588+43.66 / 609+29.82			<b>Cont Pymnts \$</b>	3,221,598.03	<b>C.E. Cost %</b>	24.15	
<b>Claim Status</b>	None											
<b>Project Manager Totals for Streeter, Stefan</b>								<b>Engineer Est \$</b>	2,483,934.95	<b>Est C.E. \$</b>	474,951.54	
Contract Count: 1								<b>Award Amt \$</b>	3,166,343.57	<b>C.E. Costs \$</b>	778,078.83	
Project Count: 1								<b>Tot CO Amt \$</b>	21,945.48	<b>Cntr Used %</b>	101.04	
								<b>Total Amt \$</b>	3,188,289.05	<b>C.E. Used %</b>	163.82	
								<b>Cont Pymnts \$</b>	3,221,598.03	<b>C.E. Cost %</b>	24.15	

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Tihista, Duane					Work Phone: 228-9478			No Crew Set			
Contract No: 02419 <b>CM</b> 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%
<b>Project Id</b>	STPP-HSIP-G 42-3(25)76			<b>County</b>	Valley			<b>Engineer Est \$</b>	348,052.00	<b>Est C.E. \$</b>	119,057.25
<b>Project Descr</b>	SF 169 OVR HGHT DETECT SYS			<b>System/Route</b>	N / P-42			<b>Award Amt \$</b>	476,229.00	<b>C.E. Costs \$</b>	47,062.23
<b>Project No</b>	9357025000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.21
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	540.9 / 541.2			<b>Total Amt \$</b>	476,229.00	<b>C.E. Used %</b>	39.53
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	467,716.80	<b>C.E. Cost %</b>	10.06
<b>Claim Status</b>	None										
Contract No: 02A14 <b>SM</b> 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%
<b>Project Id</b>	NH 99-1(6)7			<b>County</b>	Phillips			<b>Engineer Est \$</b>	16,293,259.50	<b>Est C.E. \$</b>	1,059,899.91
<b>Project Descr</b>	11 KM N OF MALTA - NORTH			<b>System/Route</b>	N / N-99			<b>Award Amt \$</b>	13,248,748.83	<b>C.E. Costs \$</b>	1,120,016.50
<b>Project No</b>	4055006000			<b>Lat/Long</b>	483044 / 1074511			<b>Tot CO Amt \$</b>	143,389.70	<b>Cntr Used %</b>	96.77
<b>Project Engineer/Phone</b>	GILBERT-KEVIN / 406 444-6230			<b>Beg/End Term</b>	6.98 / 18.58			<b>Total Amt \$</b>	13,392,138.53	<b>C.E. Used %</b>	105.67
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	369+73.00 / 969+95.20			<b>Cont Pymnts \$</b>	12,959,839.01	<b>C.E. Cost %</b>	8.64
<b>Claim Status</b>	None										
Contract No: 02A19 <b>CM</b> 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%
<b>Project Id</b>	NH 1-8(66)459			<b>County</b>	Phillips			<b>Engineer Est \$</b>	1,461,242.58	<b>Est C.E. \$</b>	216,690.00
<b>Project Descr</b>	WEST OF MALTA - WEST			<b>System/Route</b>	N / N-1			<b>Award Amt \$</b>	1,444,599.99	<b>C.E. Costs \$</b>	95,958.63
<b>Project No</b>	9000066000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	115.47
<b>Project Engineer/Phone</b>	ZEIGLER-LIZA / 406 444-6905			<b>Beg/End Term</b>	458.6 / 466.7			<b>Total Amt \$</b>	1,444,599.99	<b>C.E. Used %</b>	44.28
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	253+01.10 / 680+13.40			<b>Cont Pymnts \$</b>	1,668,095.63	<b>C.E. Cost %</b>	5.75
<b>Claim Status</b>	None										
Contract No: 03220 <b>CM</b> 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 : 05/30/2025

**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 : 05/30/2025

**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	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										

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

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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	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										
<b>Contract Totals for 07817 SM</b>								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 : 05/30/2025

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 4 - Glendive				
Project Manager: Tihista, Duane		Work Phone: 228-9478		Crew 4282
<b>Project Manager Totals for Tihista, Duane</b>		<b>Engineer Est \$</b>	74,558,419.67	<b>Est C.E. \$</b> 8,007,638.00
Contract Count: 19		<b>Award Amt \$</b>	75,053,684.99	<b>C.E. Costs \$</b> 6,887,987.04
Project Count: 20		<b>Tot CO Amt \$</b>	2,168,808.57	<b>Cntr Used %</b> 99.48
		<b>Total Amt \$</b>	77,222,493.56	<b>C.E. Used %</b> 86.02
		<b>Cont Pymnts \$</b>	76,818,951.99	<b>C.E. Cost %</b> 8.97

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	STPB 81016(5)			<b>County</b>	Big Horn			<b>Engineer Est \$</b>	369,034.87	<b>Est C.E. \$</b>	92,972.90
<b>Project Descr</b>	PERITSA CR - 6M W OF HARDIN			<b>System/Route</b>	X / X-81016			<b>Award Amt \$</b>	619,819.33	<b>C.E. Costs \$</b>	248,521.50
<b>Project No</b>	8794005000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	106.55
<b>Project Engineer/Phone</b>	STONER-TRACY / 406 444-7610			<b>Beg/End Term</b>				<b>Total Amt \$</b>	619,819.33	<b>C.E. Used %</b>	267.31
<b>Work Descr</b>	DRAINAGE			<b>Begin / End</b>	10+35.00 / 15+75.92			<b>Cont Pymnts \$</b>	660,428.64	<b>C.E. Cost %</b>	37.63
<b>Claim Status</b>	None										
<b>Project Manager Totals for Carter, Josh</b>								<b>Engineer Est \$</b>	369,034.87	<b>Est C.E. \$</b>	92,972.90
Contract Count: 1								<b>Award Amt \$</b>	619,819.33	<b>C.E. Costs \$</b>	248,521.50
Project Count: 1								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	106.55
								<b>Total Amt \$</b>	619,819.33	<b>C.E. Used %</b>	267.30
								<b>Cont Pymnts \$</b>	660,428.64	<b>C.E. Cost %</b>	37.60

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: DeCarlo, Dean				Work Phone: 544-0304			Email: ddecarlo@mt.gov			Crew 1184	
Contract No: 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 : 05/30/2025

**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 : 05/30/2025

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**

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

Date : 05/30/2025

**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**

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

Date : 05/30/2025

**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: 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 : 05/30/2025

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 43-1(39)0 TIED			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										
Project Id	NH 57-3(64)81 TIED			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 75-1(7)0 TIED			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										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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%
<b>Contract Totals for 03819 CM</b>								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 : 05/30/2025

**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**

Date : 05/30/2025

**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

Date : 05/30/2025

### 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: 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 : 05/30/2025

**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: 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%
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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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: 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%
<b>Project Id</b>	NH-MT 63-1(16)18			<b>County</b>	Wheatland		<b>Engineer Est \$</b>	4,075,882.96	<b>Est C.E. \$</b>	454,845.50	
<b>Project Descr</b>	JUDITH GAP			<b>System/Route</b>	N / N-63		<b>Award Amt \$</b>	3,790,379.14	<b>C.E. Costs \$</b>	344,374.86	
<b>Project No</b>	4073016000			<b>Lat/Long</b>	464048 / 1094508		<b>Tot CO Amt \$</b>	-24,519.00	<b>Cntr Used %</b>	99.82	
<b>Project Engineer/Phone</b>	LLOYD-MIKI / 406 444-9200			<b>Beg/End Term</b>	17.7 / 19.24		<b>Total Amt \$</b>	3,765,860.14	<b>C.E. Used %</b>	75.71	
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	63+80.18 / 86+44.62		<b>Cont Pymnts \$</b>	3,759,183.82	<b>C.E. Cost %</b>	9.16	
<b>Claim Status</b>	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%
<b>Project Id</b>	NH 43-1(37)35			<b>County</b>	Fergus		<b>Engineer Est \$</b>	2,036,429.83	<b>Est C.E. \$</b>	211,931.83	
<b>Project Descr</b>	ROY - EAST			<b>System/Route</b>	N / N-43		<b>Award Amt \$</b>	2,119,318.30	<b>C.E. Costs \$</b>	130,353.76	
<b>Project No</b>	8722037000			<b>Lat/Long</b>	472037 / 1085309		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	95.18	
<b>Project Engineer/Phone</b>	NELSON-RODNEY / 406 657-0229			<b>Beg/End Term</b>	35.0 / 42.8		<b>Total Amt \$</b>	2,119,318.30	<b>C.E. Used %</b>	61.51	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	449+99.8 / 863+58.8		<b>Cont Pymnts \$</b>	2,017,087.64	<b>C.E. Cost %</b>	6.46	
<b>Claim Status</b>	None										
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%
<b>Project Id</b>	STPP-HSIP 43-1(25)14			<b>County</b>	Fergus		<b>Engineer Est \$</b>	1,864,888.91	<b>Est C.E. \$</b>	190,291.86	
<b>Project Descr</b>	2000 - SAFETY IMPROVEMENT - HILGER			<b>System/Route</b>	P / P-43		<b>Award Amt \$</b>	1,585,765.52	<b>C.E. Costs \$</b>	154,389.37	
<b>Project No</b>	4719025000			<b>Lat/Long</b>	471517 / 1092136		<b>Tot CO Amt \$</b>	60,750.26	<b>Cntr Used %</b>	102.85	
<b>Project Engineer/Phone</b>	NELSON-RODNEY / 406 657-0229			<b>Beg/End Term</b>	14.4 / 16.0		<b>Total Amt \$</b>	1,646,515.78	<b>C.E. Used %</b>	81.13	
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	6+17.70 / 30+24.56		<b>Cont Pymnts \$</b>	1,693,472.83	<b>C.E. Cost %</b>	9.12	
<b>Claim Status</b>	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%

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

Date : 05/30/2025

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: 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%
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										

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

Date : 05/30/2025

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(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										
<b>Contract Totals for 08518 SM</b>							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	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										
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 : 05/30/2025

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%
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%
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%

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

Date : 05/30/2025

**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: 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%
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										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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 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	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										
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										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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	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											
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											
<b>Contract Totals for 12515 SM</b>								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%	
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											

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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 <b>SM</b> 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%
<b>Project Id</b>	ER 80-2(2)46		<b>TIED</b>	<b>County</b>	Chouteau			<b>Engineer Est \$</b>	15,624,277.35	<b>Est C.E. \$</b>	1,289,878.18
<b>Project Descr</b>	ARROW CR SLIDE REPAIR/MT11-1			<b>System/Route</b>	P / P-80			<b>Award Amt \$</b>	14,331,979.74	<b>C.E. Costs \$</b>	1,133,036.95
<b>Project No</b>	7727002000			<b>Lat/Long</b>	472406 / 1101105			<b>Tot CO Amt \$</b>	2,282,851.27	<b>Cntr Used %</b>	101.80
<b>Project Engineer/Phone</b>	DALSOGLIO-MICHAEL / 406 444-6250			<b>Beg/End Term</b>	48.7 / 46.4			<b>Total Amt \$</b>	16,614,831.01	<b>C.E. Used %</b>	87.84
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	249+00.00 / 370+00.00			<b>Cont Pymnts \$</b>	16,914,563.62	<b>C.E. Cost %</b>	6.70
<b>Claim Status</b>	None										
<b>Contract Totals for 12713 SM</b>								<b>Engineer Est \$</b>	16,960,703.95	<b>Est C.E. \$</b>	1,399,680.40
Project Count: 2								<b>Award Amt \$</b>	15,552,004.46	<b>C.E. Costs \$</b>	1,205,252.37
								<b>Tot CO Amt \$</b>	2,583,892.15	<b>Cntr Used %</b>	100.96
								<b>Total Amt \$</b>	18,135,896.61	<b>C.E. Used %</b>	86.11
								<b>Cont Pymnts \$</b>	18,310,039.20	<b>C.E. Cost %</b>	6.58
Contract No: 13A18 <b>CM</b> 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%
<b>Project Id</b>	STPIP 81-1(30)0		<b>County</b>	Fergus			<b>Engineer Est \$</b>	1,122,563.70	<b>Est C.E. \$</b>	140,647.54	
<b>Project Descr</b>	JCT MT 80 - EAST			<b>System/Route</b>	P / P-81			<b>Award Amt \$</b>	1,172,062.80	<b>C.E. Costs \$</b>	114,264.21
<b>Project No</b>	8992030000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	56,756.45	<b>Cntr Used %</b>	92.39
<b>Project Engineer/Phone</b>	DEGENSTEIN-MICHAEL / 406 444-6254			<b>Beg/End Term</b>	0.0 / 8.0			<b>Total Amt \$</b>	1,228,819.25	<b>C.E. Used %</b>	81.24
<b>Work Descr</b>	MICROSURFACING			<b>Begin / End</b>	0+02.10 / 423+84.66			<b>Cont Pymnts \$</b>	1,135,312.01	<b>C.E. Cost %</b>	10.06
<b>Claim Status</b>	None										
Contract No: 15211 <b>SM</b> Contractor Nm: SCARSELLA BROTHERS, INC.											
Contr Time:	08/12/2011 Cmpl	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%

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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 : 05/30/2025

### 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 - WA								
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 : 05/30/2025

**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 - WA								
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: JC119		SM	Contractor Nm: JAG CONTRACTING LLC								
Contr Time:	04/08/2019 Cmpl	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%



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

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

Date : 05/30/2025

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: 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										
<b>Project Manager Totals for Dubbs, Kyle</b>								Engineer Est \$	165,375,787.37	Est C.E. \$	14,227,583.85
Contract Count: 50								Award Amt \$	157,352,436.48	C.E. Costs \$	13,779,425.30
Project Count: 59								Tot CO Amt \$	20,398,540.41	Cntr Used %	99.83
								Total Amt \$	177,750,976.89	C.E. Used %	96.85
								Cont Pymnts \$	177,445,952.88	C.E. Cost %	7.77

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

Date : 05/30/2025

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 : 05/30/2025

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										
<b>Contract Totals for 02910 SM</b>								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 : 05/30/2025

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 : 05/30/2025

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 / 406 594-5429			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 : 05/30/2025

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										
<b>Contract Totals for 08713 SM</b>								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

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

Date : 05/30/2025

### 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	Cmpl't	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 : 05/30/2025

**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 : 05/30/2025

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										
<b>Contract Totals for 14308 SM</b>								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 : 05/30/2025

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 : 05/30/2025

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 : 05/30/2025

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%
<b>Contract Totals for 18512 SM</b>								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
<b>Project Manager Totals for Dyekman, Jeff</b>								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
Project Manager: Erlenbush, Marcus					Work Phone: 657-0246		Cell Phone: 672-9059		Email: merlenbush@mt.gov		Crew 5182
Contract No: 07922		CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	327 Cmplt	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										
<b>Project Manager Totals for Erlenbush, Marcus</b>								Engineer Est \$	6,912,415.28	Est C.E. \$	507,552.00
Contract Count: 1								Award Amt \$	6,344,399.95	C.E. Costs \$	382,184.36
Project Count: 1								Tot CO Amt \$	101,170.62	Cntr Used %	91.00
								Total Amt \$	6,445,570.57	C.E. Used %	75.30
								Cont Pymnts \$	5,863,622.20	C.E. Cost %	6.52

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

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 : 05/30/2025

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										
<b>Project Manager Totals for Felton, Bill</b>								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**  
**AASHTOWare Project Construction & Materials**

Date : 05/30/2025

**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: 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%

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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	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										

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

Date : 05/30/2025

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	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										
<b>Contract Totals for 04B12 SM</b>							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%

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	HSIP-G 91-1(9)3		TIED	<b>County</b>	Sweet Grass			<b>Engineer Est \$</b>	24,159.00	<b>Est C.E. \$</b>	1,284.52
<b>Project Descr</b>	SF-149 BIG TIMBER SFTY IMPRV			<b>System/Route</b>	P / P-91			<b>Award Amt \$</b>	16,056.50	<b>C.E. Costs \$</b>	8,353.38
<b>Project No</b>	8903009000			<b>Lat/Long</b>	455005 / 1095609			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.28
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	2.5 / 2.9			<b>Total Amt \$</b>	16,056.50	<b>C.E. Used %</b>	650.31
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	14,496.00	<b>C.E. Cost %</b>	57.63
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G 421-1(11)3		TIED	<b>County</b>	Stillwater			<b>Engineer Est \$</b>	24,584.00	<b>Est C.E. \$</b>	1,265.15
<b>Project Descr</b>	SF 149-COLUMBUS SFTY IMPRV			<b>System/Route</b>	S / S-421			<b>Award Amt \$</b>	15,814.40	<b>C.E. Costs \$</b>	6,307.89
<b>Project No</b>	8942011000			<b>Lat/Long</b>	453616 / 1091219			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.47
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	3.2 / 3.8			<b>Total Amt \$</b>	15,814.40	<b>C.E. Used %</b>	498.59
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	14,782.00	<b>C.E. Cost %</b>	42.67
<b>Claim Status</b>	None										
<b>Contract Totals for 05817 SM</b>								<b>Engineer Est \$</b>	48,743.00	<b>Est C.E. \$</b>	2,549.67
Project Count: 2								<b>Award Amt \$</b>	31,870.90	<b>C.E. Costs \$</b>	14,661.27
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	92.00
								<b>Total Amt \$</b>	31,870.90	<b>C.E. Used %</b>	575.03
								<b>Cont Pymnts \$</b>	29,278.00	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	STPS-STPP 48(41)			<b>County</b>	Stillwater			<b>Engineer Est \$</b>	450,705.00	<b>Est C.E. \$</b>	47,663.05
<b>Project Descr</b>	COLUMBUS SIDEWALKS			<b>System/Route</b>	S / P-78, S-306			<b>Award Amt \$</b>	476,630.50	<b>C.E. Costs \$</b>	68,382.71
<b>Project No</b>	7916041000			<b>Lat/Long</b>	453812 / 1091508			<b>Tot CO Amt \$</b>	32,199.85	<b>Cntr Used %</b>	105.08
<b>Project Engineer/Phone</b>	NELSON-RODNEY / 406 657-0229			<b>Beg/End Term</b>	1.3 / 47.0			<b>Total Amt \$</b>	508,830.35	<b>C.E. Used %</b>	143.47
<b>Work Descr</b>	SIDEWALK			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	534,664.61	<b>C.E. Cost %</b>	12.79
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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: 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 : 05/30/2025

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	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										
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										
<b>Contract Totals for 07218 SM</b>							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 : 05/30/2025

**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 LLC 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

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

Date : 05/30/2025

### 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: 08219		CM	Contractor Nm: WUTKE LLC 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%
<b>Project Id</b>	NH 63-1(24)0		TIED	<b>County</b>	Wheatland			<b>Engineer Est \$</b>	52,428.00	<b>Est C.E. \$</b>	1,969.89
<b>Project Descr</b>	SNOW FENCE-NORTH OF HARLOWTON			<b>System/Route</b>	N / N-63			<b>Award Amt \$</b>	39,397.77	<b>C.E. Costs \$</b>	7,876.02
<b>Project No</b>	9412024000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	133.21
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	0.4 / 3.6			<b>Total Amt \$</b>	39,397.77	<b>C.E. Used %</b>	399.82
<b>Work Descr</b>	FENCING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	52,481.77	<b>C.E. Cost %</b>	15.01
<b>Claim Status</b>	None										
<b>Project Id</b>	NH 57-2(40)59		TIED	<b>County</b>	Judith Basin			<b>Engineer Est \$</b>	357,895.00	<b>Est C.E. \$</b>	8,190.93
<b>Project Descr</b>	HOBSON - EAST (SNOW FENCE)			<b>System/Route</b>	N / N-57			<b>Award Amt \$</b>	163,818.60	<b>C.E. Costs \$</b>	14,917.07
<b>Project No</b>	4368040000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	117.96
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	58.6 / 63.2			<b>Total Amt \$</b>	163,818.60	<b>C.E. Used %</b>	182.12
<b>Work Descr</b>	FENCING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	193,235.80	<b>C.E. Cost %</b>	7.72
<b>Claim Status</b>	None										
<b>Project Id</b>	STPP 45-1(28)23		TIED	<b>County</b>	Wheatland			<b>Engineer Est \$</b>	652,560.00	<b>Est C.E. \$</b>	14,952.17
<b>Project Descr</b>	SNOW FENCE-N OF BIG TIMBER			<b>System/Route</b>	P / P-45			<b>Award Amt \$</b>	299,043.46	<b>C.E. Costs \$</b>	30,764.34
<b>Project No</b>	9413028000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	100.91
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	22.6 / 42.6			<b>Total Amt \$</b>	299,043.46	<b>C.E. Used %</b>	205.75
<b>Work Descr</b>	FENCING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	301,772.46	<b>C.E. Cost %</b>	10.19
<b>Claim Status</b>	None										
<b>Contract Totals for 08219 CM</b>								<b>Engineer Est \$</b>	1,062,883.00	<b>Est C.E. \$</b>	25,112.99
Project Count: 3								<b>Award Amt \$</b>	502,259.83	<b>C.E. Costs \$</b>	53,557.43
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	109.01
								<b>Total Amt \$</b>	502,259.83	<b>C.E. Used %</b>	213.27
								<b>Cont Pymnts \$</b>	547,490.03	<b>C.E. Cost %</b>	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 : 05/30/2025

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%
<b>Project Id</b>	IM 90-9(124)486		TIED	<b>County</b>	Big Horn		<b>Engineer Est \$</b>	4,363,913.17	<b>Est C.E. \$</b>	317,831.20	
<b>Project Descr</b>	TOLUCA - EAST			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	3,972,890.05	<b>C.E. Costs \$</b>	91,882.73	
<b>Project No</b>	8152124000			<b>Lat/Long</b>	454449 / 1074436		<b>Tot CO Amt \$</b>	7,515.60	<b>Cntr Used %</b>	100.58	
<b>Project Engineer/Phone</b>	NELSON-RODNEY / 406 657-0229			<b>Beg/End Term</b>	486.3 / 492.5		<b>Total Amt \$</b>	3,980,405.65	<b>C.E. Used %</b>	28.91	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	1583+81.5 / 1914+01.9		<b>Cont Pymnts \$</b>	4,003,419.09	<b>C.E. Cost %</b>	2.30	
<b>Claim Status</b>	None										
<b>Project Id</b>	IM-STPX 90-9(122)493		TIED	<b>County</b>	Big Horn		<b>Engineer Est \$</b>	7,299,792.24	<b>Est C.E. \$</b>	559,310.44	
<b>Project Descr</b>	HARDIN - E & W			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	6,991,380.44	<b>C.E. Costs \$</b>	322,580.04	
<b>Project No</b>	8151122000			<b>Lat/Long</b>	454418 / 1073438		<b>Tot CO Amt \$</b>	257,782.65	<b>Cntr Used %</b>	104.69	
<b>Project Engineer/Phone</b>	NELSON-RODNEY / 406 657-0229			<b>Beg/End Term</b>	492.5 / 502.9		<b>Total Amt \$</b>	7,249,163.09	<b>C.E. Used %</b>	57.67	
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	1914+01.9 / 451+75.70		<b>Cont Pymnts \$</b>	7,589,112.86	<b>C.E. Cost %</b>	4.25	
<b>Claim Status</b>	None										
<b>Contract Totals for 08314 SM</b>							<b>Engineer Est \$</b>	11,663,705.41	<b>Est C.E. \$</b>	877,141.64	
Project Count: 2							<b>Award Amt \$</b>	10,964,270.49	<b>C.E. Costs \$</b>	414,462.77	
							<b>Tot CO Amt \$</b>	265,298.25	<b>Cntr Used %</b>	103.23	
							<b>Total Amt \$</b>	11,229,568.74	<b>C.E. Used %</b>	47.25	
							<b>Cont Pymnts \$</b>	11,592,531.95	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	TA 48(55)			<b>County</b>	Stillwater		<b>Engineer Est \$</b>	1,304,652.50	<b>Est C.E. \$</b>	107,919.31	
<b>Project Descr</b>	HWY 78 PATH & WALKS - COLUMBUS			<b>System/Route</b>	null / P-78, S-306		<b>Award Amt \$</b>	1,079,193.14	<b>C.E. Costs \$</b>	142,475.31	
<b>Project No</b>	9449055000			<b>Lat/Long</b>	0 / 0		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	94.96	
<b>Project Engineer/Phone</b>	LESNIK-THADDEUS / 406 444-9457			<b>Beg/End Term</b>			<b>Total Amt \$</b>	1,079,193.14	<b>C.E. Used %</b>	132.02	
<b>Work Descr</b>	BIKE AND PEDESTRIAN			<b>Begin / End</b>			<b>Cont Pymnts \$</b>	1,024,820.53	<b>C.E. Cost %</b>	13.90	
<b>Claim Status</b>	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	MT 1001(6)		TIED	<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	3,548,698.57	<b>Est C.E. \$</b>	407,355.57
<b>Project Descr</b>	ZIMMERMAN TRAIL - BILLINGS			<b>System/Route</b>	U / U-1001			<b>Award Amt \$</b>	4,073,555.65	<b>C.E. Costs \$</b>	190,083.48
<b>Project No</b>	6040006000			<b>Lat/Long</b>	454807 / 1083551			<b>Tot CO Amt \$</b>	-48,244.03	<b>Cntr Used %</b>	106.28
<b>Project Engineer/Phone</b>	SALYARDS-WADE / 406 444-9200			<b>Beg/End Term</b>	0.0 / 0.9			<b>Total Amt \$</b>	4,025,311.62	<b>C.E. Used %</b>	46.66
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	10+46.48 / 58+80.00			<b>Cont Pymnts \$</b>	4,278,064.43	<b>C.E. Cost %</b>	4.44
<b>Claim Status</b>	None										
<b>Project Id</b>	MT-HSIP-NH-G 53-1(34)6		TIED	<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	3,639,751.12	<b>Est C.E. \$</b>	409,301.35
<b>Project Descr</b>	MT3-ZIMMERMAN TR INTR SCT IMPRV			<b>System/Route</b>	U / N-53			<b>Award Amt \$</b>	4,093,013.53	<b>C.E. Costs \$</b>	345,503.83
<b>Project No</b>	8888034000			<b>Lat/Long</b>	454808 / 1083605			<b>Tot CO Amt \$</b>	-211,622.00	<b>Cntr Used %</b>	98.60
<b>Project Engineer/Phone</b>	SALYARDS-WADE / 406 444-9200			<b>Beg/End Term</b>	6.1 / 6.4			<b>Total Amt \$</b>	3,881,391.53	<b>C.E. Used %</b>	84.41
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	109+25 / 123+29.11			<b>Cont Pymnts \$</b>	3,826,990.30	<b>C.E. Cost %</b>	9.03
<b>Claim Status</b>	None										
<b>Contract Totals for 09518 SM</b>								<b>Engineer Est \$</b>	7,188,449.69	<b>Est C.E. \$</b>	816,656.92
Project Count: 2								<b>Award Amt \$</b>	8,166,569.18	<b>C.E. Costs \$</b>	535,587.31
								<b>Tot CO Amt \$</b>	-259,866.03	<b>Cntr Used %</b>	102.51
								<b>Total Amt \$</b>	7,906,703.15	<b>C.E. Used %</b>	65.58
								<b>Cont Pymnts \$</b>	8,105,054.73	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	HSIP-G 1099(98)			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	113,620.00	<b>Est C.E. \$</b>	23,129.40
<b>Project Descr</b>	SF 139 - SIGNAL 13TH & PARKHILL			<b>System/Route</b>	U / L-56-2409			<b>Award Amt \$</b>	77,098.00	<b>C.E. Costs \$</b>	22,919.89
<b>Project No</b>	8610098000			<b>Lat/Long</b>	454724 / 1083254			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	91.58
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>	.755 / .776			<b>Total Amt \$</b>	77,098.00	<b>C.E. Used %</b>	99.09
<b>Work Descr</b>	SIGNALS			<b>Begin / End</b>	/			<b>Cont Pymnts \$</b>	70,609.70	<b>C.E. Cost %</b>	32.46
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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**  
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Date : 05/30/2025

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%

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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	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										

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

Date : 05/30/2025

**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: 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										
<b>Contract Totals for 13215 SM</b>								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: DB818		SM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	11/15/2019 Cmpl	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%

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

Date : 05/30/2025

**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: 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%
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	STONER-TRACY / 406 444-7610			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											



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

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

Date : 05/30/2025

**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
Project Manager Totals for Johnson, Shane		Engineer Est \$	123,539,317.99
Contract Count: 35		Award Amt \$	126,345,601.72
Project Count: 43		Tot CO Amt \$	5,295,194.93
		Total Amt \$	131,640,796.65
		Cont Pymnts \$	133,142,561.62
		Est C.E. \$	11,090,936.90
		C.E. Costs \$	8,251,125.58
		Cntr Used %	101.14
		C.E. Used %	74.40
		C.E. Cost %	6.20

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

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

Date : 05/30/2025

**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**

Date : 05/30/2025

**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: 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 : 05/30/2025

**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	STIP 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 Cmpl	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 : 05/30/2025

**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: 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%
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%

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

Date : 05/30/2025

**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: 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%
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										



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

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

Date : 05/30/2025

Report Name: AASHTOCON015

District 5 - Billings													
Project Manager: Leligdowicz, Joe				Work Phone: 657-0277			Cell Phone: 670-3738		Email: jleligdowicz@mt.gov			Crew 5184	
Project Manager Totals for Leligdowicz, Joe								Engineer Est \$	61,362,142.43	Est C.E. \$	4,887,183.73		
Contract Count: 15								Award Amt \$	60,106,524.73	C.E. Costs \$	4,630,720.38		
Project Count: 15								Tot CO Amt \$	5,342,307.44	Cntr Used %	101.37		
								Total Amt \$	65,448,832.17	C.E. Used %	94.75		
								Cont Pymnts \$	66,348,595.56	C.E. Cost %	6.98		
Project Manager: Madsen, Marissa						CEI 54184							
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: 1								Award Amt \$	521,971.00	C.E. Costs \$	85,246.26		
Project Count: 1								Tot CO Amt \$	9,217.50	Cntr Used %	95.70		
								Total Amt \$	531,188.50	C.E. Used %	136.10		
								Cont Pymnts \$	508,398.50	C.E. Cost %	16.77		

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District 5 - Billings											
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	MT 28-2(49)70 <span style="float: right;">TIED</span>			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										
Project Id	STPP 28-2(42)64 <span style="float: right;">TIED</span>			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	STPP 78-1(17)0 <span style="float: right;">TIED</span>			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										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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%

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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										
<b>Project Manager Totals for Mork, Dave</b>								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**  
**Completed Construction Contracts Report**

Date : 05/30/2025

Report Name: AASHTOCON015

District 5 - Billings											
Project Manager: Mork, David					Work Phone: 657-0267			Crew 5182			
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										
<b>Project Manager Totals for Mork, David</b>								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

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

Date : 05/30/2025

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**  
**AASHTOWare Project Construction & Materials**  
**Completed Construction Contracts Report**

Date : 05/30/2025

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	ABSAROKEE - 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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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%
<b>Project Id</b>	STPS 238-2(4)61			<b>County</b>	Golden Valley			<b>Engineer Est \$</b>	3,551,280.30	<b>Est C.E. \$</b>	329,329.30
<b>Project Descr</b>	4 KM NORTH OF RYGATE-NORTH			<b>System/Route</b>	S / S-238			<b>Award Amt \$</b>	3,293,293.00	<b>C.E. Costs \$</b>	345,976.16
<b>Project No</b>	4850004000			<b>Lat/Long</b>	462329 / 1091526			<b>Tot CO Amt \$</b>	67,958.00	<b>Cntr Used %</b>	98.34
<b>Project Engineer/Phone</b>	NELSON-RODNEY / 406 657-0229			<b>Beg/End Term</b>	60.7 / 63+1.96			<b>Total Amt \$</b>	3,361,251.00	<b>C.E. Used %</b>	105.05
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	10+00.00 / 218+00.00			<b>Cont Pymnts \$</b>	3,305,296.58	<b>C.E. Cost %</b>	10.47
<b>Claim Status</b>	None										
<b>Project Manager Totals for Muhlbeier, Jay</b>								<b>Engineer Est \$</b>	52,211,710.05	<b>Est C.E. \$</b>	5,033,404.96
Contract Count: 10								<b>Award Amt \$</b>	50,234,596.63	<b>C.E. Costs \$</b>	3,802,489.53
Project Count: 10								<b>Tot CO Amt \$</b>	816,136.47	<b>Cntr Used %</b>	100.41
								<b>Total Amt \$</b>	51,050,733.10	<b>C.E. Used %</b>	75.55
								<b>Cont Pymnts \$</b>	51,262,068.86	<b>C.E. Cost %</b>	7.42

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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 <b>CM</b> Contractor Nm: KNIFE RIVER CORPORATION - BLGS											
Contr Time:	125 Wrk	Adjusted Time:	155	Award DT:	07/28/2020	Final Accpt:	02/01/2024	Award Amt:	7,749,466.10	Cont Total:	8,281,308.49
CO Days:	30	Time Charged:	157	Work Beg:	02/04/2021	Fnl Est Rls:	02/16/2024	CO Amt:	531,842.39	Time Used:	101.29%
<b>Project Id</b>	NH-CMDP 16-1(56)1			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	8,145,116.50	<b>Est C.E. \$</b>	542,462.63
<b>Project Descr</b>	MAIN STREET - BILLINGS			<b>System/Route</b>	U / N-16			<b>Award Amt \$</b>	7,749,466.10	<b>C.E. Costs \$</b>	945,804.89
<b>Project No</b>	8717056000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	531,842.39	<b>Cntr Used %</b>	98.56
<b>Project Engineer/Phone</b>	TAYLOR-MICHAEL / 406 252-4138			<b>Beg/End Term</b>	1.3 / 4.6			<b>Total Amt \$</b>	8,281,308.49	<b>C.E. Used %</b>	174.35
<b>Work Descr</b>	REHAB (MINOR GRADE & OVERLAY)			<b>Begin / End</b>	32+93 / 216+42			<b>Cont Pymnts \$</b>	8,162,454.92	<b>C.E. Cost %</b>	11.59
<b>Claim Status</b>	None										
Contract No: 01821 <b>CM</b> Contractor Nm: RIVERSIDE CONTRACTING, INC.											
Contr Time:	85 Wrk	Adjusted Time:	101	Award DT:	08/26/2021	Final Accpt:	04/03/2024	Award Amt:	1,885,319.43	Cont Total:	2,207,914.45
CO Days:	16	Time Charged:	90	Work Beg:	03/01/2022	Fnl Est Rls:	04/05/2024	CO Amt:	322,595.02	Time Used:	89.11%
<b>Project Id</b>	HSIP 56(82)			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	2,445,284.70	<b>Est C.E. \$</b>	188,531.94
<b>Project Descr</b>	SF 139 - CENTRAL & 56th ROUNDABOUT			<b>System/Route</b>	L / L-56-504			<b>Award Amt \$</b>	1,885,319.43	<b>C.E. Costs \$</b>	312,952.79
<b>Project No</b>	8611082000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	322,595.02	<b>Cntr Used %</b>	100.34
<b>Project Engineer/Phone</b>	RICKMAN-BENJAMIN / 406 444-7009			<b>Beg/End Term</b>	2.1 / 1.8			<b>Total Amt \$</b>	2,207,914.45	<b>C.E. Used %</b>	165.99
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	2,215,411.48	<b>C.E. Cost %</b>	14.13
<b>Claim Status</b>	None										
Contract No: 02720 <b>CM</b> 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%
<b>Project Id</b>	HSIP STWD(422) <b>TIED</b>			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	125,604.60	<b>Est C.E. \$</b>	11,186.48
<b>Project Descr</b>	SF 159 BLGS DIST RUMBLE STRIPS			<b>System/Route</b>	P / P-266, P-28, S-308,			<b>Award Amt \$</b>	139,831.00	<b>C.E. Costs \$</b>	18,542.74
<b>Project No</b>	9117422000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.25
<b>Project Engineer/Phone</b>	WOSOBALEROY / 406 444-9233			<b>Beg/End Term</b>				<b>Total Amt \$</b>	139,831.00	<b>C.E. Used %</b>	165.76
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	130,398.00	<b>C.E. Cost %</b>	14.22
<b>Claim Status</b>	None										

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

Date : 05/30/2025

**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												
<b>Contract Totals for 02720 CM</b>								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 : 05/30/2025

### 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: 07A20		CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	330 Cmplt	Adjusted Time:	1052	Award DT:	11/02/2020	Final Accpt:	02/20/2024	Award Amt:	3,473,100.00	Cont Total:	3,815,560.00
CO Days:	722	Time Charged:	0	Work Beg:	03/25/2021	Fnl Est Rls:	02/22/2024	CO Amt:	342,460.00	Time Used:	0%
Project Id	ER 4-1(82)42		TIED	County	Carbon			Engineer Est \$	279,425.00	Est C.E. \$	44,277.00
Project Descr	ROCK CREEK - SOUTH OF ROCKVALE			System/Route	N / N-4			Award Amt \$	737,950.00	C.E. Costs \$	58,332.90
Project No	9628082000			Lat/Long	0 / 0			Tot CO Amt \$	342,460.00	Cntr Used %	94.77
Project Engineer/Phone	STONER-TRACY / 406 444-7610			Beg/End Term				Total Amt \$	1,080,410.00	C.E. Used %	131.75
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	1,023,905.40	C.E. Cost %	5.70
Claim Status	None										
Project Id	STPB STWD(169)		TIED	County	Gallatin			Engineer Est \$	1,071,550.00	Est C.E. \$	164,109.00
Project Descr	2012 SCOUR MITIGATION			System/Route	P / X-48044, N-16, X-567			Award Amt \$	2,735,150.00	C.E. Costs \$	160,272.08
Project No	7960169000			Lat/Long	0 / 0			Tot CO Amt \$	0.00	Cntr Used %	102.61
Project Engineer/Phone	STONER-TRACY / 406 444-7610			Beg/End Term				Total Amt \$	2,735,150.00	C.E. Used %	97.66
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			Begin / End				Cont Pymnts \$	2,806,459.00	C.E. Cost %	5.71
Claim Status	None										
Contract Totals for 07A20 CM								Engineer Est \$	1,350,975.00	Est C.E. \$	208,386.00
Project Count: 2								Award Amt \$	3,473,100.00	C.E. Costs \$	218,604.98
								Tot CO Amt \$	342,460.00	Cntr Used %	100.40
								Total Amt \$	3,815,560.00	C.E. Used %	104.90
								Cont Pymnts \$	3,830,364.40	C.E. Cost %	5.71

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

Report Name: AASHTOCON015

District 5 - Billings													
Project Manager: Paull, Alex				Work Phone: 657-0272				Email: rpaul@mt.gov				Crew 5188	
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%		
<b>Project Id</b>	HSIP STWD(682)			<b>County</b>	Stillwater			<b>Engineer Est \$</b>	46,226.00	<b>Est C.E. \$</b>	4,747.84		
<b>Project Descr</b>	HSIP PROGRAM JOC - BILLINGS			<b>System/Route</b>	I / N-63, I-90			<b>Award Amt \$</b>	59,348.00	<b>C.E. Costs \$</b>	21,548.88		
<b>Project No</b>	9670682000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	78.47		
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>				<b>Total Amt \$</b>	59,348.00	<b>C.E. Used %</b>	453.87		
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	46,571.00	<b>C.E. Cost %</b>	46.27		
<b>Claim Status</b>	None												
<b>Project Manager Totals for Paull, Alex</b>								<b>Engineer Est \$</b>	17,009,824.30	<b>Est C.E. \$</b>	1,281,654.20		
Contract Count: 7								<b>Award Amt \$</b>	17,892,775.83	<b>C.E. Costs \$</b>	1,850,001.70		
Project Count: 9								<b>Tot CO Amt \$</b>	1,159,557.92	<b>Cntr Used %</b>	99.36		
								<b>Total Amt \$</b>	19,052,333.75	<b>C.E. Used %</b>	144.34		
								<b>Cont Pymnts \$</b>	18,930,119.63	<b>C.E. Cost %</b>	9.77		

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

Date : 05/30/2025

**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: 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 Cmpl	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 : 05/30/2025

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**

Date : 05/30/2025

**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**  
**AASHTOWare Project Construction & Materials**

Date : 05/30/2025

**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: 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

Date : 05/30/2025

### 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: 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%
<b>Project Id</b>	MT-STPU 1036(1)			<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	3,335,347.03	<b>Est C.E. \$</b>	416,890.85
<b>Project Descr</b>	BENCH BOULEVARD - BILLINGS			<b>System/Route</b>	U / U-1036			<b>Award Amt \$</b>	4,168,908.50	<b>C.E. Costs \$</b>	306,958.37
<b>Project No</b>	6041001000			<b>Lat/Long</b>	454830 / 1082756			<b>Tot CO Amt \$</b>	275,478.00	<b>Cntr Used %</b>	96.11
<b>Project Engineer/Phone</b>	LLOYD-MIKI / 406 444-9200			<b>Beg/End Term</b>	2.8 / 2.0			<b>Total Amt \$</b>	4,444,386.50	<b>C.E. Used %</b>	73.63
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	13+58.34 / 57+33.17			<b>Cont Pymnts \$</b>	4,271,382.11	<b>C.E. Cost %</b>	7.19
<b>Claim Status</b>	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%
<b>Project Id</b>	ER 384-2(12)36		TIED	<b>County</b>	Treasure			<b>Engineer Est \$</b>	227,519.95	<b>Est C.E. \$</b>	16,534.36
<b>Project Descr</b>	SARPY CREEK SLIDE REPAIR/MT11-1			<b>System/Route</b>	S / S-384			<b>Award Amt \$</b>	206,679.55	<b>C.E. Costs \$</b>	19,944.84
<b>Project No</b>	7732012000			<b>Lat/Long</b>	455830 / 1070830			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	115.27
<b>Project Engineer/Phone</b>	NELSON-RODNEY / 406 657-0229			<b>Beg/End Term</b>	36.2 / 37.8			<b>Total Amt \$</b>	206,679.55	<b>C.E. Used %</b>	120.63
<b>Work Descr</b>	SLIDE OR SLOPE STABILIZATION			<b>Begin / End</b>	10+75.00 / 116+00.00			<b>Cont Pymnts \$</b>	238,238.15	<b>C.E. Cost %</b>	8.37
<b>Claim Status</b>	None										
<b>Project Id</b>	STPS 384-2(10)31		TIED	<b>County</b>	Treasure			<b>Engineer Est \$</b>	2,159,368.00	<b>Est C.E. \$</b>	199,976.48
<b>Project Descr</b>	TREASURE COUNTY LINE - NORTH			<b>System/Route</b>	S / S-384			<b>Award Amt \$</b>	2,499,706.05	<b>C.E. Costs \$</b>	81,531.23
<b>Project No</b>	7538010000			<b>Lat/Long</b>	455830 / 1070830			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	98.02
<b>Project Engineer/Phone</b>	NELSON-RODNEY / 406 657-0229			<b>Beg/End Term</b>	31.5 / 40.5			<b>Total Amt \$</b>	2,499,706.05	<b>C.E. Used %</b>	40.77
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	7+31.30 / 459+93.50			<b>Cont Pymnts \$</b>	2,450,154.38	<b>C.E. Cost %</b>	3.33
<b>Claim Status</b>	None										
<b>Contract Totals for 05712 SM</b>								<b>Engineer Est \$</b>	2,386,887.95	<b>Est C.E. \$</b>	216,510.84
Project Count: 2								<b>Award Amt \$</b>	2,706,385.60	<b>C.E. Costs \$</b>	101,476.07
								<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	99.34
								<b>Total Amt \$</b>	2,706,385.60	<b>C.E. Used %</b>	46.87
								<b>Cont Pymnts \$</b>	2,688,392.53	<b>C.E. Cost %</b>	3.77

## Montana Department of Transportation

### AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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	STPS 313-1(22)34			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										

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

Date : 05/30/2025

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	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										
<b>Contract Totals for 06610 SM</b>								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 : 05/30/2025

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 : 05/30/2025

### 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**

Date : 05/30/2025

**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: 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 : 05/30/2025

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										
<b>Contract Totals for 13508 SM</b>								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

### Completed Construction Contracts Report

Date : 05/30/2025

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 Cmpl	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 : 05/30/2025

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												
<b>Project Manager Totals for Ramaeker, Timothy</b>								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 STABILIZATION			Begin / End	/			Cont Pymnts \$	870,930.92	C.E. Cost %	4.02		
Claim Status	None												
<b>Project Manager Totals for Rieger, Paul</b>								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

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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	NH 4-1(62)43			<b>County</b>	Carbon			<b>Engineer Est \$</b>	7,326,051.51	<b>Est C.E. \$</b>	739,406.30
<b>Project Descr</b>	ROCKVALE-LAUREL (NB LANES)			<b>System/Route</b>	N / N-4			<b>Award Amt \$</b>	7,394,063.00	<b>C.E. Costs \$</b>	468,317.04
<b>Project No</b>	4070062000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	115,025.98	<b>Cntr Used %</b>	105.06
<b>Project Engineer/Phone</b>	TAYLOR-JEREMY / 406 444-7636			<b>Beg/End Term</b>	45.4 / 52.5			<b>Total Amt \$</b>	7,509,088.98	<b>C.E. Used %</b>	63.34
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	175+00.00 / 594+00.00			<b>Cont Pymnts \$</b>	7,888,876.23	<b>C.E. Cost %</b>	5.94
<b>Claim Status</b>	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%
<b>Project Id</b>	MT 28-2(36)81			<b>County</b>	Carbon			<b>Engineer Est \$</b>	4,932,238.60	<b>Est C.E. \$</b>	532,535.11
<b>Project Descr</b>	ROBERTS			<b>System/Route</b>	P / P-28			<b>Award Amt \$</b>	5,325,351.10	<b>C.E. Costs \$</b>	809,590.08
<b>Project No</b>	4375036000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	697,561.00	<b>Cntr Used %</b>	97.72
<b>Project Engineer/Phone</b>	KLOBERDANZ-CAMERON / 406 444-9210			<b>Beg/End Term</b>	81.3 / 82.9			<b>Total Amt \$</b>	6,022,912.10	<b>C.E. Used %</b>	152.03
<b>Work Descr</b>	RECONSTRUCTION, GRADING			<b>Begin / End</b>	620+00.00 / 706+25.63			<b>Cont Pymnts \$</b>	5,885,821.81	<b>C.E. Cost %</b>	13.75
<b>Claim Status</b>	None										
<b>Project Manager Totals for Sampson, Shaun</b>								<b>Engineer Est \$</b>	12,258,290.11	<b>Est C.E. \$</b>	1,271,941.41
Contract Count: 2								<b>Award Amt \$</b>	12,719,414.10	<b>C.E. Costs \$</b>	1,277,907.12
Project Count: 2								<b>Tot CO Amt \$</b>	812,586.98	<b>Cntr Used %</b>	101.79
								<b>Total Amt \$</b>	13,532,001.08	<b>C.E. Used %</b>	100.47
								<b>Cont Pymnts \$</b>	13,774,698.04	<b>C.E. Cost %</b>	9.28

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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**

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

Date : 05/30/2025

**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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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**

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

Date : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings				
Project Manager: Shefelbine, Jason		Work Phone: 657-0277		Crew 5184
<b>Project Manager Totals for Shefelbine, Jason</b>		<b>Engineer Est \$</b>	13,761,833.25	<b>Est C.E. \$</b> 1,550,165.77
Contract Count: 9		<b>Award Amt \$</b>	13,060,551.75	<b>C.E. Costs \$</b> 712,622.24
Project Count: 9		<b>Tot CO Amt \$</b>	521,247.04	<b>Cntr Used %</b> 98.22
		<b>Total Amt \$</b>	13,581,798.79	<b>C.E. Used %</b> 45.97
		<b>Cont Pymnts \$</b>	13,340,044.94	<b>C.E. Cost %</b> 5.34

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

Date : 05/30/2025

**Completed Construction Contracts Report**

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**

Date : 05/30/2025

**Completed Construction Contracts Report**

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 : 05/30/2025

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

Date : 05/30/2025

### Completed Construction Contracts Report

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%
<b>Project Id</b>	HSIP STWD(563)			<b>County</b>	Big Horn			<b>Engineer Est \$</b>	107,583.50	<b>Est C.E. \$</b>	8,476.70
<b>Project Descr</b>	SF 169 BLGS DISTRICT SFTY IMPRV			<b>System/Route</b>	N / I-90, P-14, N-16, N-			<b>Award Amt \$</b>	84,767.00	<b>C.E. Costs \$</b>	22,588.31
<b>Project No</b>	9423563000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	91.27
<b>Project Engineer/Phone</b>	WOSOBA-LEROY / 406 444-9233			<b>Beg/End Term</b>				<b>Total Amt \$</b>	84,767.00	<b>C.E. Used %</b>	266.48
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	77,365.00	<b>C.E. Cost %</b>	29.20
<b>Claim Status</b>	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%
<b>Project Id</b>	STPP 28-2(60)91			<b>County</b>	Carbon			<b>Engineer Est \$</b>	3,090,575.44	<b>Est C.E. \$</b>	194,470.95
<b>Project Descr</b>	JOLIET - N & S			<b>System/Route</b>	P / P-28			<b>Award Amt \$</b>	2,778,156.49	<b>C.E. Costs \$</b>	170,801.04
<b>Project No</b>	9410060000			<b>Lat/Long</b>	452922 / 1085738			<b>Tot CO Amt \$</b>	28,706.00	<b>Cntr Used %</b>	107.94
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	90.8 / 101.2			<b>Total Amt \$</b>	2,806,862.49	<b>C.E. Used %</b>	87.83
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	10+00.00 / 552+80.00			<b>Cont Pymnts \$</b>	3,029,733.48	<b>C.E. Cost %</b>	5.64
<b>Claim Status</b>	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%
<b>Project Id</b>	UPP 1011(20)		TIED	<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	1,473,305.05	<b>Est C.E. \$</b>	160,576.66
<b>Project Descr</b>	SOUTH FRONTAGE ROAD-BILLINGS			<b>System/Route</b>	U / U-1011			<b>Award Amt \$</b>	2,007,208.30	<b>C.E. Costs \$</b>	107,484.54
<b>Project No</b>	9501020000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	46,843.09	<b>Cntr Used %</b>	96.19
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	0.000 / 3.375			<b>Total Amt \$</b>	2,054,051.39	<b>C.E. Used %</b>	66.94
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	1,975,790.27	<b>C.E. Cost %</b>	5.44
<b>Claim Status</b>	None										

## Montana Department of Transportation AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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%
<b>Project Id</b>	STPS 416-1(16)11		TIED	<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	894,816.15	<b>Est C.E. \$</b>	42,982.56
<b>Project Descr</b>	GUARDRAIL - SOUTH OF BILLINGS			<b>System/Route</b>	S / S-416			<b>Award Amt \$</b>	537,281.95	<b>C.E. Costs \$</b>	36,472.56
<b>Project No</b>	9415016000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	93.92
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	10.53 / 13.336			<b>Total Amt \$</b>	537,281.95	<b>C.E. Used %</b>	84.85
<b>Work Descr</b>	GUARDRAIL			<b>Begin / End</b>				<b>Cont Pymnts \$</b>	504,641.75	<b>C.E. Cost %</b>	7.23
<b>Claim Status</b>	None										
<b>Project Id</b>	UPP-STPB 1033(5)		TIED	<b>County</b>	Yellowstone			<b>Engineer Est \$</b>	2,327,514.60	<b>Est C.E. \$</b>	141,618.06
<b>Project Descr</b>	BLUE CREEK ROAD - BILLNGS			<b>System/Route</b>	U / U-1033			<b>Award Amt \$</b>	1,770,225.80	<b>C.E. Costs \$</b>	170,404.46
<b>Project No</b>	9503005000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	314,076.69	<b>Cntr Used %</b>	103.61
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	0.130 / 2.597			<b>Total Amt \$</b>	2,084,302.49	<b>C.E. Used %</b>	120.33
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	27+30 / 349+75			<b>Cont Pymnts \$</b>	2,159,476.50	<b>C.E. Cost %</b>	7.89
<b>Claim Status</b>	None										
<b>Contract Totals for 11719 CM</b>								<b>Engineer Est \$</b>	4,695,635.80	<b>Est C.E. \$</b>	345,177.28
Project Count: 3								<b>Award Amt \$</b>	4,314,716.05	<b>C.E. Costs \$</b>	314,361.56
								<b>Tot CO Amt \$</b>	360,919.78	<b>Cntr Used %</b>	99.24
								<b>Total Amt \$</b>	4,675,635.83	<b>C.E. Used %</b>	91.07
								<b>Cont Pymnts \$</b>	4,639,908.52	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	IM 94-2(38)67			<b>County</b>	Treasure			<b>Engineer Est \$</b>	6,440,551.90	<b>Est C.E. \$</b>	639,623.62
<b>Project Descr</b>	HYSHAM INTERCHANGE - EAST			<b>System/Route</b>	I / I-94			<b>Award Amt \$</b>	7,995,295.30	<b>C.E. Costs \$</b>	556,561.59
<b>Project No</b>	9411038000			<b>Lat/Long</b>	0 / 0			<b>Tot CO Amt \$</b>	219,981.00	<b>Cntr Used %</b>	99.31
<b>Project Engineer/Phone</b>	SCHNIEBER-KURTIS / 406 657-0269			<b>Beg/End Term</b>	60.6 / 78.3			<b>Total Amt \$</b>	8,215,276.30	<b>C.E. Used %</b>	87.01
<b>Work Descr</b>	OVERLAYS			<b>Begin / End</b>	448+35.0 / 1387+79.8			<b>Cont Pymnts \$</b>	8,158,592.77	<b>C.E. Cost %</b>	6.82
<b>Claim Status</b>	None										

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

Date : 05/30/2025

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	Cmplt	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	Cmplt	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											
<b>Project Manager Totals for Sienko, Jacob</b>									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

### Completed Construction Contracts Report

Date : 05/30/2025

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%
<b>Project Id</b>	HSIP-G 57-3(57)120		TIED	<b>County</b>	Fergus		<b>Engineer Est \$</b>	24,929.80	<b>Est C.E. \$</b>	1,174.74	
<b>Project Descr</b>	SF 129 - SAFETY IMPRV GRASS RANGE			<b>System/Route</b>	N / N-57		<b>Award Amt \$</b>	11,747.40	<b>C.E. Costs \$</b>	2,913.89	
<b>Project No</b>	8050057000			<b>Lat/Long</b>	470315 / 1084016		<b>Tot CO Amt \$</b>	0.00	<b>Cntr Used %</b>	90.44	
<b>Project Engineer/Phone</b>	GROVER-MICHAEL / 406 444-4188			<b>Beg/End Term</b>	119.9 / 120.4		<b>Total Amt \$</b>	11,747.40	<b>C.E. Used %</b>	248.05	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	/		<b>Cont Pymnts \$</b>	10,624.50	<b>C.E. Cost %</b>	27.43	
<b>Claim Status</b>	None										
<b>Project Id</b>	HSIP-G 81016(3)		TIED	<b>County</b>	Yellowstone		<b>Engineer Est \$</b>	261,811.80	<b>Est C.E. \$</b>	16,633.34	
<b>Project Descr</b>	SF 099 E OF BILLINGS			<b>System/Route</b>	U / X-81016		<b>Award Amt \$</b>	166,333.40	<b>C.E. Costs \$</b>	50,054.84	
<b>Project No</b>	7185003000			<b>Lat/Long</b>	454601 / 1082331		<b>Tot CO Amt \$</b>	94,329.50	<b>Cntr Used %</b>	98.23	
<b>Project Engineer/Phone</b>	WOSOBALEROY / 406 444-9233			<b>Beg/End Term</b>	3.0 / 4.2		<b>Total Amt \$</b>	260,662.90	<b>C.E. Used %</b>	300.93	
<b>Work Descr</b>	SAFETY			<b>Begin / End</b>	280+90.00 / 369+31.00		<b>Cont Pymnts \$</b>	256,055.77	<b>C.E. Cost %</b>	19.55	
<b>Claim Status</b>	None										
<b>Contract Totals for 01316 SM</b>							<b>Engineer Est \$</b>	286,741.60	<b>Est C.E. \$</b>	17,808.08	
Project Count: 2							<b>Award Amt \$</b>	178,080.80	<b>C.E. Costs \$</b>	52,968.73	
							<b>Tot CO Amt \$</b>	94,329.50	<b>Cntr Used %</b>	97.90	
							<b>Total Amt \$</b>	272,410.30	<b>C.E. Used %</b>	297.44	
							<b>Cont Pymnts \$</b>	266,680.27	<b>C.E. Cost %</b>	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%
<b>Project Id</b>	NHPB 90-8(172)457			<b>County</b>	Big Horn		<b>Engineer Est \$</b>	3,129,783.85	<b>Est C.E. \$</b>	294,256.57	
<b>Project Descr</b>	I-90 BR DECKS MP 455-496 D5			<b>System/Route</b>	I / I-90		<b>Award Amt \$</b>	2,942,565.74	<b>C.E. Costs \$</b>	257,339.70	
<b>Project No</b>	8092172000			<b>Lat/Long</b>	454650 / 1080717		<b>Tot CO Amt \$</b>	443,011.35	<b>Cntr Used %</b>	99.85	
<b>Project Engineer/Phone</b>	OLSEN-JEFF / 406 444-6261			<b>Beg/End Term</b>	455.6 / 484.5		<b>Total Amt \$</b>	3,385,577.09	<b>C.E. Used %</b>	87.45	
<b>Work Descr</b>	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			<b>Begin / End</b>	1164+00.4 / 1479+27.3		<b>Cont Pymnts \$</b>	3,380,355.86	<b>C.E. Cost %</b>	7.61	
<b>Claim Status</b>	None										

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

Date : 05/30/2025

### 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 421-2(8)11			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										

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

Date : 05/30/2025

**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: 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		TIED	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										
<b>Contract Totals for 02B21 CM</b>								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 : 05/30/2025

**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

Date : 05/30/2025

### 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: 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

Date : 05/30/2025

### 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: 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 : 05/30/2025

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(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(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(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 : 05/30/2025

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 <b>CM</b> 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%
<b>Contract Totals for 08719 CM</b>								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 <b>SM</b> 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 <b>SM</b> 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 <b>CM</b> 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**

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

Date : 05/30/2025

**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: 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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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											
<b>Project Manager Totals for Stevenson, James</b>								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	

# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

### Completed Construction Contracts Report

Date : 05/30/2025

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 Cmplt	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	WOSOBALEROY / 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 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%

**Montana Department of Transportation**  
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Date : 05/30/2025

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%

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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**

Date : 05/30/2025

**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: 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 : 05/30/2025

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 : 05/30/2025

**Completed Construction Contracts Report**

Report Name: AASHTOCON015

District 5 - Billings					
Project Manager: Thronson, Ted		Work Phone: 657-0210	Email: tthronson@mt.gov		Crew
<b>Project Manager Totals for Thronson, Ted</b>		<b>Engineer Est \$</b>	36,473,168.06	<b>Est C.E. \$</b>	3,139,028.51
Contract Count: 15		<b>Award Amt \$</b>	31,901,213.21	<b>C.E. Costs \$</b>	3,772,160.60
Project Count: 15		<b>Tot CO Amt \$</b>	237,653.83	<b>Cntr Used %</b>	96.03
		<b>Total Amt \$</b>	32,138,867.04	<b>C.E. Used %</b>	120.17
		<b>Cont Pymnts \$</b>	30,863,156.74	<b>C.E. Cost %</b>	12.22

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

Date : 05/30/2025

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 : 05/30/2025

### 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 : 05/30/2025

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	WOSOBALEROY / 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

Date : 05/30/2025

### 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: 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

Date : 05/30/2025

### 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

Date : 05/30/2025

### 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: 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										
<b>Contract Totals for 07915 SM</b>								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**

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

Date : 05/30/2025

**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: 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 : 05/30/2025

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 : 05/30/2025

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	WOSOPA-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 : 05/30/2025

**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

Date : 05/30/2025

### 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: 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 Cmplt	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 STABALIZATION			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 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%

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

Date : 05/30/2025

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 : 05/30/2025

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%	
<b>Project Manager Totals for Trautmann, Chris</b>									<b>Engineer Est \$</b>	63,725,602.36	<b>Est C.E. \$</b>	5,653,368.44	
Contract Count: 34									<b>Award Amt \$</b>	60,264,924.29	<b>C.E. Costs \$</b>	5,204,228.94	
Project Count: 36									<b>Tot CO Amt \$</b>	3,129,567.81	<b>Cntr Used %</b>	99.34	
									<b>Total Amt \$</b>	63,394,492.10	<b>C.E. Used %</b>	92.06	
									<b>Cont Pymnts \$</b>	62,973,702.68	<b>C.E. Cost %</b>	8.26	



# Montana Department of Transportation

## AASHTOWare Project Construction & Materials

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

Date : 05/30/2025

### Completed Construction Contracts Report

Report Name: AASHTOCON015

District & Statewide Summary								
<b>District 1 - Missoula</b>	<b>Engineer Est \$</b>	954,652,272.35	<b>Award Amt \$</b>	928,101,046.99	<b>Est C.E. \$</b>	85,699,291.42	<b>Cntr Used %</b>	99.04
Contract Count: 362	<b>Cont Payments \$</b>	992,221,910.59	<b>Tot CO Amt \$</b>	73,738,411.97	<b>C.E. Costs \$</b>	97,293,121.98	<b>C.E. Used %</b>	113.53
Project Count: 476			<b>Total Amt \$</b>	1,001,839,458.96			<b>C.E. Cost %</b>	9.81
<b>District 2 - Butte</b>	<b>Engineer Est \$</b>	900,311,204.16	<b>Award Amt \$</b>	855,514,837.19	<b>Est C.E. \$</b>	87,289,636.84	<b>Cntr Used %</b>	100.28
Contract Count: 334	<b>Cont Payments \$</b>	904,386,941.05	<b>Tot CO Amt \$</b>	46,311,019.47	<b>C.E. Costs \$</b>	83,685,728.80	<b>C.E. Used %</b>	95.87
Project Count: 412			<b>Total Amt \$</b>	901,825,856.66			<b>C.E. Cost %</b>	9.25
<b>District 3 - Great Falls</b>	<b>Engineer Est \$</b>	917,844,654.41	<b>Award Amt \$</b>	887,299,014.47	<b>Est C.E. \$</b>	83,705,654.14	<b>Cntr Used %</b>	98.54
Contract Count: 375	<b>Cont Payments \$</b>	915,212,537.54	<b>Tot CO Amt \$</b>	41,467,668.60	<b>C.E. Costs \$</b>	83,946,965.46	<b>C.E. Used %</b>	100.29
Project Count: 453			<b>Total Amt \$</b>	928,766,683.07			<b>C.E. Cost %</b>	9.17
<b>District 4 - Glendive</b>	<b>Engineer Est \$</b>	780,351,571.39	<b>Award Amt \$</b>	755,688,727.38	<b>Est C.E. \$</b>	76,240,963.59	<b>Cntr Used %</b>	98.91
Contract Count: 211	<b>Cont Payments \$</b>	780,932,990.20	<b>Tot CO Amt \$</b>	33,841,734.96	<b>C.E. Costs \$</b>	65,513,342.50	<b>C.E. Used %</b>	85.93
Project Count: 230			<b>Total Amt \$</b>	789,530,462.34			<b>C.E. Cost %</b>	8.39
<b>District 5 - Billings</b>	<b>Engineer Est \$</b>	938,458,554.36	<b>Award Amt \$</b>	919,903,612.85	<b>Est C.E. \$</b>	83,250,963.97	<b>Cntr Used %</b>	99.58
Contract Count: 287	<b>Cont Payments \$</b>	967,631,906.15	<b>Tot CO Amt \$</b>	51,763,536.32	<b>C.E. Costs \$</b>	74,800,515.13	<b>C.E. Used %</b>	89.85
Project Count: 330			<b>Total Amt \$</b>	971,667,149.17			<b>C.E. Cost %</b>	7.73
<b>Statewide Totals</b>	<b>Engineer Est \$</b>	4,491,618,256.67	<b>Award Amt \$</b>	4,346,507,238.88	<b>Est C.E. \$</b>	416,186,509.96	<b>Cntr Used %</b>	99.28
Contract Count: 1569	<b>Cont Payments \$</b>	4,560,386,285.53	<b>Tot CO Amt \$</b>	247,122,371.32	<b>C.E. Costs \$</b>	405,239,673.87	<b>C.E. Used %</b>	97.37
Project Count: 1901			<b>Total Amt \$</b>	4,593,629,610.20			<b>C.E. Cost %</b>	8.89