

SiteManager Active Contracts Construction Report

STMR0075

District 1		Missoula		Project Mgr		Benda, John		Wrk Phn	523-5858	Cell Phn	396-4766	Email	jbenda@mt.gov		Crew	1185
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
Contract No	01418	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	35	Wrk Day	Award Dt	04/10/2018	Award Amt	1,345,372.65					
					CO Days	0		Work Beg	05/29/2018	CO Amt	87,000.00					
					Adj Time	35		Final Acpt	01/08/2019	Cont Total	1,432,372.65					
					Time Used	82.86	%	Time Chrg	29	Final Est Rise	04/16/2019					
NH 5-1(71)13	TIED	SEAL & COVER			497,297.70			454,049.20	36,323.94	104.52	%	142.06	%	10.43	%	
McCLURE RD - N OF ARLEE		Lake			494,572.13			19,140.00	51,601.56							
9231071000		None						473,189.20	N							
WALTERS-NATHANIEL (U1744)	406 523-5833	N	N-5, N-185					N								
Lat/Long	470830 / 1140245		Beg/End Term	12.7 / 18.5		Beg/End Sta	696+62.17 / 999+76.80									
NH 5-1(73)10	TIED	OVERLAYS			493,150.55			445,882.50	35,670.60	107.54	%	79.06	%	5.65	%	
WHISPERING PINES - MCCLURE RD		Missoula			499,159.76			18,270.00	28,202.61							
9230073000		None						464,152.50	N							
WALTERS-NATHANIEL (U1744)	406 523-5833	N	N-5					N								
Lat/Long	470503 / 1140234		Beg/End Term	9.6 / 12.7		Beg/End Sta	531+02.99 / 696+62.07									
NH 5-1(77)4	TIED	SEAL & COVER			218,364.55			207,645.55	16,611.64	100.71	%	112.92	%	8.79	%	
EVARO HILL		Missoula			213,498.97			4,350.00	18,758.54							
9228077000		None						211,995.55	N							
WALTERS-NATHANIEL (U1744)	406 523-5833	N	N-5					N								
Lat/Long	470121 / 1140643		Beg/End Term	4.3 / 6.3		Beg/End Sta	45+40.58 / 155+28.78									
NH 5-1(75)6	TIED	SEAL & COVER			255,098.95			237,795.40	19,023.63	94.62	%	121.24	%	8.61	%	
EVARO - WHISPERING PINES		Missoula			267,820.65			45,240.00	23,064.15							
9229075000		None						283,035.40	N							
WALTERS-NATHANIEL (U1744)	406 523-5833	N	N-5					N								
Lat/Long	470310 / 1140440		Beg/End Term	6.3 / 9.6		Beg/End Sta	360+89.24 / 531+02.99									
Contract Totals for	01418				1,463,911.75			1,345,372.65	107,629.81	102.98	%	113.00	%	8.25	%	
Project Count	4				1,475,051.51			87,000.00	121,626.86							
								1,432,372.65								

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Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
Contract No	JC614	Contractor Nm	POTEET CONSTRUCTION, INC.		Cont Time	10/01/2015	Complt Dt	Award Dt		07/22/2014	Award Amt	349,862.07				
					CO Days	797	Work Beg		09/29/2014	CO Amt	1,029,606.10					
					Adj Time	12/06/2017	Final Accpt		03/06/2019	Cont Total	1,379,468.17					
					Time Used	.00	%	Final Est Rise		04/12/2019						
HSIP STWD(101)	SIGNS			448,769.00	349,862.07	27,988.97	95.45 %	1511.65 %	32.13 %							
SF 109-MISSOULA HORIZONTAL CURVE SIGN	DISTRICT WIDE, MISSOULA			1,316,764.31	1,029,606.10	423,095.05										
7493101000	None			1,379,468.17		N										
PRIEBE-GABE (U2177)	406 444-9252	N	MULTIPLE			N										
Lat/Long	465302 / 1140119		Beg/End Term	/		Beg/End Sta	/									
Contract No	JCA17	Contractor Nm	L & J CONSTRUCTION GROUP, LLC		Cont Time	20	Wrk Day	Award Dt		11/07/2017	Award Amt	108,417.50				
					CO Days	83	Work Beg		07/23/2018	CO Amt	439,472.82					
					Adj Time	103	Final Accpt		N/A	Cont Total	547,890.32					
					Time Used	68.93	%	Final Est Rise		N/A						
STPB STWD(529)	BRIDGE CONSTRUCTION, REHAB AND P			142,060.00	108,417.50	21,683.50	99.78 %	527.69 %	20.93 %							
TIMBER PILING PRESERVATION - JOC	Missoula			546,664.56	439,472.82	114,421.64										
9386529000	None			547,890.32		N										
HARDAN-CHRIS (U0820)	406 444-9221	N	N-93			N										
Lat/Long	465302 / 1140119		Beg/End Term	6.01 / 7.78		Beg/End Sta	/									
Contract No	JCC16	Contractor Nm	L & J CONSTRUCTION GROUP, LLC		Cont Time	100	Wrk Day	Award Dt		12/20/2016	Award Amt	1,377,777.10				
					CO Days	213	Work Beg		04/04/2017	CO Amt	3,124,326.70					
					Adj Time	313	Final Accpt		N/A	Cont Total	4,502,103.80					
					Time Used	98.72	%	Final Est Rise		N/A						
STPB STWD(477)	BRIDGE CONSTRUCTION, REHAB AND P			2,437,856.75	1,377,777.10	192,888.79	100.06 %	223.57 %	9.57 %							
BRIDGE DECK TREATMENTS - JOC	Mineral			4,504,906.85	3,124,326.70	431,234.72										
9208477000	None			4,502,103.80		N										
HARDAN-CHRIS (U0820)	406 444-9221	I	I-90			N										
Lat/Long	471808 / 1151132		Beg/End Term	/		Beg/End Sta	/									
Project Mgr Totals for	Benda, John				34,454,329.10	29,783,086.03	2,759,438.56	103.80 %	169.63 %	12.09 %						

SiteManager Active Contracts Construction Report

STMR0075

District 1		Missoula											
Project Mgr	Benda, John			Wrk Phn	523-5858	Cell Phn	396-4766	Email	jbenda@mt.gov		Crew	1185	
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status				Total Amt	Mod CE (Y/N)							
Design Engineer/Phone No	System/Route				Mod CN (Y/N)								
Project Mgr Totals for	Benda, John				34,454,329.10	29,783,086.03	2,759,438.56	103.80	%	169.63	%	12.09	%
Cont Count	9				38,730,497.81	7,530,118.14	4,680,730.07						
Project Count	13					37,313,204.17							

SiteManager Active Contracts Construction Report

STMR0075

District 1 Missoula

Project Mgr Fetters, Drew Wrk Phn 751-2040 Cell Phn N/A Email nfetters@mt.gov Crew 1290

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

Contract No	03218	Contractor Nm	RIVERSIDE CONTRACTING, INC.	Cont Time	25	Wrk Day	Award Dt	02/20/2018	Award Amt	856,618.92
				CO Days	0		Work Beg	06/22/2018	CO Amt	.00
				Adj Time	25		Final Accpt	04/30/2019	Cont Total	856,618.92
				Time Used	44.00	%	Final Est Rise	06/14/2019		
				Time Chrg	11					

NH 1-2(215)89	TIED	SEAL & COVER	517,839.75	504,866.22	40,389.30	93.42 %	55.36 %	4.74 %
MARION - WEST		Flathead	471,651.85	.00	22,357.67			
9227215000		None		504,866.22	N			
WALTERS-NATHANIEL (U1744)	406 523-5833	N N-1		N				

Lat/Long 480303 / 1144208 Beg/End Term 89.4 / 103.2 Beg/End Sta 200+35.00 / 207+20.00

NH 1-2(217)81	TIED	SEAL & COVER	359,034.50	351,752.70	28,140.22	94.75 %	74.38 %	6.28 %
MCGREGOR LAKE		Flathead	333,272.18	.00	20,929.95			
9226217000		None		351,752.70	N			
WALTERS-NATHANIEL (U1744)	406 523-5833	N N-1		N				

Lat/Long 480201 / 1145421 Beg/End Term 80.7 / 89.4 Beg/End Sta 932+19.29 / 200+35.00

Contract Totals for	03218		876,874.25	856,618.92	68,529.52	93.97 %	63.17 %	5.38 %
Project Count	2		804,924.03	.00	43,287.62			
				856,618.92				

Contract No 03417 Contractor Nm JAG GRADING & PAVING, LLC

			Cont Time	20	Wrk Day	Award Dt	05/23/2017	Award Amt	174,238.26
			CO Days	0		Work Beg	07/24/2017	CO Amt	- 6,653.62
			Adj Time	20		Final Accpt	03/13/2018	Cont Total	167,584.64
			Time Used	95.00	%	Final Est Rise	08/22/2018		
			Time Chrg	19					

TA 27(46)		SIDEWALK	295,764.00	174,238.25	34,847.65	99.35 %	123.57 %	25.86 %
BALSAM ST SIDEWALK-LIBBY		Lincoln	166,494.84	- 6,653.62	43,060.22			
8681046000		None		167,584.63	N			
HOLIEN-DAVID (U2412)	406 444-6118	L L-27-796		N				

Lat/Long 482258 / 1153352 Beg/End Term .038 / .05 Beg/End Sta /

SiteManager Active Contracts Construction Report

STMR0075

District 1		Missoula												
Project Mgr	Livingston, Jason			Wrk Phn	751-2064	Cell Phn	N/A	Email	jalivingston@mt.gov		Crew	1287		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	01218	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	20	Wrk Day		Award Dt	02/20/2018	Award Amt	523,469.75		
					CO Days	0		Work Beg	07/12/2018	CO Amt	34,624.80			
					Adj Time	20		Final Accpt	01/07/2019	Cont Total	558,094.55			
				Time Used	60.00	%		Time Chrg	12	Final Est Rise	02/01/2019			
STPP 83-2(21)54		CRACK SEAL			530,521.17		523,469.75	41,877.58		96.12 %	94.38 %	7.37 %		
LION CREEK - NORTH		Lake			536,420.45		34,624.80	39,525.91						
9242021000		None					558,094.55	N						
DOLD-JOSHUA (U3484)	406 444-6385	P	P-83					N						
Lat/Long	474412 / 1134911		Beg/End Term	65.2 / 54.0		Beg/End Sta	682+82.00 / 1273+89.50							
Contract No	02417	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	250	Wrk Day		Award Dt	04/25/2017	Award Amt	12,733,429.10		
					CO Days	51		Work Beg	06/19/2017	CO Amt	720,797.15			
					Adj Time	301		Final Accpt	N/A	Cont Total	13,454,226.25			
				Time Used	90.37	%		Time Chrg	272	Final Est Rise	N/A			
NHPBIP-FLA 1-2(188)142		BRIDGE CONSTRUCTION, REHAB AND F			16,193,443.89		12,733,429.10	891,340.04		97.52 %	158.34 %	10.76 %		
SOUTH FORK FLATHEAD - HUNGRY HORSE		Flathead			13,120,873.87		720,797.15	1,411,386.02						
8083188000		None					13,454,226.25	N						
HARDAN-CHRIS (U0820)	406 444-9221	N	N-1					N						
Lat/Long	482304 / 1140443		Beg/End Term	141.5 / 142.8		Beg/End Sta	7+20.0 / 70+46.50							
Contract No	06A17	Contractor Nm	L.H.C., INCORPORATED		Cont Time	45	Wrk Day		Award Dt	01/30/2018	Award Amt	724,185.04		
					CO Days	4		Work Beg	04/13/2018	CO Amt	11,000.00			
					Adj Time	49		Final Accpt	N/A	Cont Total	735,185.04			
				Time Used	106.12	%		Time Chrg	52	Final Est Rise	N/A			
HSIP-G 52-2(51)50		SIGNALS			816,883.30		724,185.02	86,902.20		94.72 %	150.66 %	18.80 %		
SF 139 - HLN FLTS INTERSECTION		Flathead			696,379.85		11,000.00	130,927.90						
8546051000		None					735,185.02	N						
GERKEN-SCOTT (U1635)	406 444-5446	P	P-52					N						
Lat/Long	481326 / 1141516		Beg/End Term	50.0 / 49.7		Beg/End Sta	105+15.55 / 120+75.29							

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Project Mgr	Livingston, Jason			Wrk Phn	751-2064	Cell Phn	N/A	Email	jalivingston@mt.gov		Crew	1287		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	07617	Contractor Nm	KNIFE RIVER CORPORATION - MSLA		Cont Time	90	Wrk Day		Award Dt	06/27/2017	Award Amt	3,189,189.00		
					CO Days	0		Work Beg	08/14/2017	CO Amt	60,566.45			
					Adj Time	90		Final Accpt	01/14/2019	Cont Total	3,249,755.45			
				Time Used	103.33	%		Time Chrg	93	Final Est Rise	03/15/2019			
NH 1-2(198)134		OVERLAYS			3,236,708.75		3,189,188.99	255,135.12		101.63	%	151.81	%	11.73
COLUMBIA FALLS URBAN		Flathead			3,302,851.47		60,566.45	387,322.59						
8730198000		None					3,249,755.44	N						
SQUIRES-BILL (U8461)	406 444-6228	N	N-1				N							
Lat/Long	482214 / 1141202		Beg/End Term	134.2 / 137.4		Beg/End Sta	248+95.89 / 414+55.00							
Contract No	13418	Contractor Nm	L.H.C., INCORPORATED		Cont Time	50	Wrk Day		Award Dt	05/08/2018	Award Amt	2,800,669.81		
					CO Days	0		Work Beg	05/29/2018	CO Amt	.00			
					Adj Time	50		Final Accpt	04/30/2019	Cont Total	2,800,669.81			
				Time Used	96.00	%		Time Chrg	48	Final Est Rise	06/14/2019			
STPP 52-2(57)40		OVERLAYS			2,952,031.10		2,800,669.80	280,066.98		95.16	%	64.23	%	6.75
CRESTON - NORTH		Flathead			2,665,252.96		.00	179,897.72						
9241057000		None					2,800,669.80	N						
DOLD-JOSHUA (U3484)	406 444-6385	P	P-52				N							
Lat/Long	481308 / 1141001		Beg/End Term	48.1 / 40.3		Beg/End Sta	375+00.00 / 789+05.39							
Project Mgr Totals for	Livingston, Jason				23,729,588.21		19,970,942.66	1,555,321.92		97.71	%	138.17	%	10.58
Cont Count	5				20,321,778.60		826,988.40	2,149,060.14						
Project Count	5						20,797,931.06							

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District 1		Missoula												
Project Mgr	Maart, Billy			Wrk Phn	523-5877	Cell Phn	N/A	Email	bmaart@mt.gov		Crew	1181		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	01818	Contractor Nm	L & J CONSTRUCTION GROUP, LLC		Cont Time	25	Wrk Day	Award Dt	08/21/2018	Award Amt	756,740.30			
				CO Days	21		Work Beg	05/23/2019	CO Amt	168,931.89				
				Adj Time	46		Final Accpt	N/A	Cont Total	925,672.19				
			Time Used	91.30	%	Time Chrg	42	Final Est Rise	N/A					
NHPB-HSIP 92-1(14)3		GUARDRAIL		785,968.00		756,740.30	75,674.03	106.46	%	156.91	%	12.05	%	
SF 159 RESERVE ST BARRIER RAIL		Missoula		985,480.58		168,931.89	118,739.44							
9130014000		None				925,672.19	N							
GERKEN-SCOTT (U1635)	406 444-5446	N	N-92			N								
Lat/Long	465248 / 1140213		Beg/End Term	2.8 / 3.3		Beg/End Sta	377+00.00 / 406+39.20							
Contract No	02716	Contractor Nm	KNIFE RIVER CORPORATION - MSLA		Cont Time	65	Wrk Day	Award Dt	07/26/2016	Award Amt	3,087,652.30			
				CO Days	20		Work Beg	09/12/2016	CO Amt	199,530.00				
				Adj Time	85		Final Accpt	07/31/2018	Cont Total	3,287,182.30				
			Time Used	100.00	%	Time Chrg	85	Final Est Rise	12/31/2018					
NHFP-G 90-2(128)104		RECONSTRUCTION, GRADING		2,799,157.13		3,087,652.30	308,765.23	100.99	%	129.81	%	12.07	%	
MSLA-E & W - ORANGE ST INTCH		Missoula		3,319,646.85		199,530.00	400,800.94							
4855128000		None				3,287,182.30	N							
SQUIRES-BILL (U8461)	406 444-6228	N	I-90			N								
Lat/Long	465247 / 1153954		Beg/End Term	104.5 / 104.9		Beg/End Sta	500+00.00 / 602+37.72							
Contract No	03617	Contractor Nm	MISSOURI RIVER CONTRACTORS, LLC		Cont Time	30	Wrk Day	Award Dt	06/27/2017	Award Amt	589,217.00			
				CO Days	9		Work Beg	08/21/2017	CO Amt	12,000.00				
				Adj Time	39		Final Accpt	12/18/2018	Cont Total	601,217.00				
			Time Used	87.18	%	Time Chrg	34	Final Est Rise	01/09/2019					
HSIP 210-1(12)1		SAFETY		585,623.90		589,217.00	64,813.87	98.91	%	137.88	%	15.03	%	
SF 129 - SAFETY IMPROVEMENTS E BONNER		Missoula		594,681.43		12,000.00	89,365.06							
8062012000		None				601,217.00	N							
SQUIRES-BILL (U8461)	406 444-6228	S	U-8133			N								
Lat/Long	465047 / 1135042		Beg/End Term	1.0 / 2.5		Beg/End Sta	50+50.00 / 131+50.00							

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Project Mgr	Maart, Billy			Wrk Phn	523-5877	Cell Phn	N/A	Email	bmaart@mt.gov			Crew	1181				
Project Id				Work Description				Engineer Est				Award Amt					
Project Description				County				Cont Paymts				C.E. Costs					
Project No				Claim Status				Total Amt				Mod CE (Y/N)					
Design Engineer/Phone No				System/Route				Mod CN (Y/N)				PERCENTAGES					
Contract No	DBC17	Contractor Nm	KNIFE RIVER CORPORATION - MSLA			Cont Time	10/16/2018	Cmplt Dt				Award Dt	12/14/2017	Award Amt	3,048,899.00		
					CO Days	255	Work Beg				02/23/2018	CO Amt	771,506.50				
					Adj Time	06/28/2019	Final Acpt				N/A	Cont Total	3,820,405.50				
					Time Used	4.80	Final Est Rise				N/A						
CMDO 8199(141)		SIDEWALK				1.00	3,048,899.00		304,889.90		99.37 %		215.29 %		17.29 %		
MISSOULA ADA UPGRADES		Missoula				3,796,430.75	771,506.50		656,383.00								
9213141000		None					3,820,405.50		N								
		U		N-7, N-107, U-8113,				N									
Lat/Long	465302 / 1140119			Beg/End Term	/			Beg/End Sta	/								
Contract No	JC118	Contractor Nm	WATERSHED CONSULTING, LLC			Cont Time	04/06/2018	Cmplt Dt				Award Dt	02/20/2018	Award Amt	36,316.10		
					CO Days	0	Work Beg				03/19/2018	CO Amt	35,394.65				
					Adj Time	04/06/2018	Final Acpt				N/A	Cont Total	71,710.75				
					Time Used	1691.43	Final Est Rise				N/A						
STPX STWD(578)		MISCELLANEOUS				104,545.00	36,316.10		3,631.61		83.40 %		444.02 %		26.96 %		
MBTA JOC - MISSOULA DISTRICT		Missoula				59,808.95	35,394.65		16,125.03								
9538578000		None					71,710.75		N								
		I						N									
Lat/Long	465213 / 1135852			Beg/End Term	/			Beg/End Sta	/								
Project Mgr Totals for	Maart, Billy					26,826,473.19	29,976,405.05		2,833,656.61		103.52 %		103.53 %		8.95 %		
Cont Count	7					32,780,984.05	1,691,296.26		2,933,644.38								
Project Count	8							31,667,701.31									

SiteManager Active Contracts Construction Report

STMR0075

District 1		Missoula														
Project Mgr	Schmidt, John			Wrk Phn	523-5823	Cell Phn	250-0607	Email	johschmidt@mt.gov		Crew					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status					Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route					Mod CN (Y/N)										
Contract No	04318	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	10	Wrk Day		Award Dt	03/27/2018	Award Amt	382,931.46				
					CO Days	3			Work Beg	07/17/2018	CO Amt	45,262.80				
					Adj Time	13			Final Accpt	01/02/2019	Cont Total	428,194.26				
					Time Used	30.77	%		Time Chrg	4	Final Est Rise	01/18/2019				
STPP 36-1(31)26		SEAL & COVER				387,649.18		382,931.46		30,634.52	96.56	%	64.49	%	4.78	%
LONEPINE - NORTH		Flathead				413,453.57		45,262.80		19,756.26						
9240031000		None						428,194.26		N						
DOLD-JOSHUA (U3484)	406 444-6385	P	P-36					N								
Lat/Long	474700 / 1143615		Beg/End Term	26.1 / 36.1		Beg/End Sta	31+40.95 / 557+49.04									
Contract No	05917	Contractor Nm	SANDRY CONSTRUCTION COMPANY, INC.		Cont Time	40	Wrk Day		Award Dt	10/03/2017	Award Amt	1,273,064.80				
					CO Days	13			Work Beg	04/11/2018	CO Amt	64.50				
					Adj Time	53			Final Accpt	12/13/2018	Cont Total	1,273,129.30				
					Time Used	98.11	%		Time Chrg	52	Final Est Rise	02/19/2019				
HSIP 5-2(168)64		SAFETY				1,266,716.30		1,273,064.80		152,767.78	112.96	%	116.07	%	12.33	%
SF 139 -TURN LANES NW OF POLSON		Lake				1,438,139.28		64.50		177,322.83						
8646168000		None						1,273,129.30		N						
GERKEN-SCOTT (U1635)	406 444-5446	N	N-5					N								
Lat/Long	474356 / 1141256		Beg/End Term	64.4 / 65.0		Beg/End Sta	157+93.00 / 189+42.00									

SiteManager Active Contracts Construction Report

STMR0075

District 1		Missoula															
Project Mgr		Schmidt, John		Wrk Phn	523-5823	Cell Phn	250-0607	Email	johschmidt@mt.gov			Crew					
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES					
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No		Claim Status						Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No		System/Route						Mod CN (Y/N)									
Contract No	06818	Contractor Nm	POTEET CONSTRUCTION, INC.			Cont Time	30	Wrk Day		Award Dt	08/21/2018	Award Amt	207,789.10				
						CO Days	0		Work Beg	10/12/2018	CO Amt	.00					
						Adj Time	30		Final Acpt	01/30/2019	Cont Total	207,789.10					
					Time Used	60.00	%		Time Chrg	18	Final Est Rise	04/03/2019					
HSIP STWD(437)		TIED	SAFETY				64,180.88		83,318.30		8,331.83	97.79 %	118.73 %	12.14 %			
SF 159 BITTERROOT SFTY IMPRV			Ravalli				81,473.00		.00		9,892.06						
9126437000			None						83,318.30		N						
GERKEN-SCOTT (U1635)		406 444-5446	N	L-41-308, N-7, S-269					N								
Lat/Long		465302 / 1140119		Beg/End Term				/				Beg/End Sta				/	
HSIP STWD(414)		TIED	SAFETY				91,980.90		124,470.80		12,447.08	97.34 %	206.00 %	21.16 %			
SF159 LAKE SANDERS SFTY IMPRV			Lake				121,153.80		.00		25,641.15						
9129414000			None						124,470.80		N						
GERKEN-SCOTT (U1635)		406 444-5446	P	P-6, P-36, S-211, S-					N								
Lat/Long		465302 / 1140119		Beg/End Term				/				Beg/End Sta				/	
Contract Totals for		06818					156,161.78		207,789.10		20,778.91	97.52 %	171.01 %	17.54 %			
Project Count		2					202,626.80		.00		35,533.21						
									207,789.10								

SiteManager Active Contracts Construction Report

STMR0075

District 1		Missoula		Project Mgr		Straub, Matt		Wrk Phn	523-5856	Cell Phn	544-5652	Email	mstraub@mt.gov	Crew	1183
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	02418	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	60	Wrk Day		Award Dt	04/10/2018	Award Amt	2,574,076.31			
					CO Days	3			Work Beg	05/29/2018	CO Amt	427,348.16			
					Adj Time	63			Final Acpt	02/05/2019	Cont Total	3,001,424.47			
					Time Used	103.17	%		Final Est Rise	05/02/2019					
					Time Chrg	65									
IM 90-3(128)135	TIED	OVERLAYS			1,867,314.00	1,886,469.50		150,917.56	101.45 %	105.71 %	6.84 %				
BEARMOUTH-EAST & WEST		Granite			2,333,141.52	413,252.55		159,537.43							
9225128000		None				2,299,722.05		N							
DOLD-JOSHUA (U3484)	406 444-6385	I	I-90					N							
Lat/Long	464219 / 1132225		Beg/End Term	134.8 / 150.0		Beg/End Sta	49+50.00 / 852+81.90								
STPS 203-1(25)0	TIED	OVERLAYS			525,507.35	464,476.70		37,158.14	103.32 %	134.31 %	10.09 %				
STEVENSVILLE - NORTH		Ravalli			494,454.89	14,095.61		49,907.94							
9299025000		None				478,572.31		N							
DOLD-JOSHUA (U3484)	406 444-6385	S	C000203					N							
Lat/Long	463100 / 1140359		Beg/End Term	0.0 / 3.9		Beg/End Sta	152+04.90 / 359+02.50								
STPS 210-1(16)4	TIED	SEAL & COVER			228,175.00	223,130.11		17,850.41	99.07 %	48.18 %	3.89 %				
CLINTON - NORTHWEST		Missoula			221,057.01	.00		8,601.10							
9300016000		None				223,130.11		N							
WALTERS-NATHANIEL (U1744)	406 523-5833	S	S-210					N							
Lat/Long	460000 / 1134610		Beg/End Term	3.5 / 10.2		Beg/End Sta	165+44.00 / 519+20.00								
Contract Totals for	02418				2,620,996.35	2,574,076.31		205,926.11	101.57 %	105.89 %	7.15 %				
Project Count	3				3,048,653.42	427,348.16		218,046.47							
						3,001,424.47									

SiteManager Active Contracts Construction Report

STMR0075

District 1		Missoula									
Project Mgr	Straub, Matt		Wrk Phn	523-5856	Cell Phn	544-5652	Email	mstraub@mt.gov		Crew	1183
Project Id	Work Description		Engineer Est	Award Amt		Est C.E.		PERCENTAGES			
Project Description	County		Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost	
Project No	Claim Status		Total Amt		Mod CE (Y/N)						
Design Engineer/Phone No	System/Route		Mod CN (Y/N)								
Contract No	DBB17	Contractor Nm	FRONTIER WEST, LLC		Cont Time	11/13/2020	Cmplt Dt	Award Dt	12/14/2017	Award Amt	15,047,000.00
					CO Days	0		Work Beg	01/15/2018	CO Amt	622,426.76
					Adj Time	11/13/2020		Final Acpt	N/A	Cont Total	15,669,426.76
					Time Used	31.04	%	Final Est Rise	N/A		
IMIP 90-2(149)110		BRIDGE CONSTRUCTION, REHAB AND		1.00	15,047,000.00	1,504,700.00	87.58 %	90.35 %	9.91 %		
I-90 BRIDGES - BONNER		Missoula		13,722,551.22	622,426.76	1,359,555.87					
8164149000		None			15,669,426.76	N					
		I I-90				N					
Lat/Long	465218 / 1135312		Beg/End Term	110 / 110.2		Beg/End Sta	/				
Contract No	ER618	Contractor Nm	R AND S JOHNSON CONSTRUCTION COMPA		Cont Time	10/12/2018	Cmplt Dt	Award Dt	07/13/2018	Award Amt	253,515.80
					CO Days	0		Work Beg	09/17/2018	CO Amt	.00
					Adj Time	10/12/2018		Final Acpt	05/28/2019	Cont Total	253,515.80
					Time Used	.00	%	Final Est Rise	07/09/2019		
IM 90-3(131)146		MISCELLANEOUS		292,381.00	253,515.80	25,351.58	108.07 %	155.59 %	14.40 %		
I-90 EROSION REPAIR - BEARMOUTH		Granite		273,963.26	.00	39,444.70					
9618131000		None			253,515.80	N					
SCHENDEL-BEN (U1437)	406 444-6248	I I-90				N					
Lat/Long	464307 / 1171736		Beg/End Term	145.6 / 145.7		Beg/End Sta	625+00.00 / 631+00.00				
Project Mgr Totals for	Straub, Matt			23,586,672.82	38,383,567.55	2,817,317.41	95.63 %	154.62 %	10.72 %		
Cont Count	6			40,640,959.51	4,116,391.27	4,356,060.80					
Project Count	8				42,499,958.82						

SiteManager Active Contracts Construction Report

STMR0075

District 1 Missoula

Project Mgr Williams, Darrell Wrk Phn 642-9526 Cell Phn N/A Email darwilliams@mt.gov Crew 1184

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

Contract No 01917 Contractor Nm DICK ANDERSON CONSTRUCTION, INC. - GF Cont Time 320 Wrk Day Award Dt 10/03/2017 Award Amt 28,769,247.62
CO Days 0 Work Beg 03/07/2018 CO Amt 672,056.32
Adj Time 320 Final Accpt N/A Cont Total 29,441,303.94
Time Used 85.31 % Time Chrg 273 Final Est Rise N/A

NHPBIP-STPUIP-MT 8105(16) TIED RECONSTRUCTION, GRADING 17,520,697.22 19,940,876.73 1,196,452.60 79.03 % 160.50 % 12.19 %
RUSSELL ST - BROADWAY TO IDAHO Missoula 15,749,270.27 - 11,730.21 1,920,328.15
4128016000 None 19,929,146.52 N
LLOYD-MIKI (U0413) 406 444-9200 U U-8105 N
Lat/Long 465233 / 1140107 Beg/End Term 2.7 / 3.0 Beg/End Sta 167+66.11 / 184+52.34

STPUIP 8105(20) TIED RECONSTRUCTION, GRADING 6,448,418.55 8,828,370.90 529,702.25 91.11 % 190.72 % 11.66 %
RUSSELL ST - IDAHO TO DAKOTA Missoula 8,666,791.90 683,786.51 1,010,266.81
4128020000 None 9,512,157.41 N
LLOYD-MIKI (U0413) 406 444-9200 U N-129 N
Lat/Long 465219 / 1140106 Beg/End Term 2.5 / 2.7 Beg/End Sta 150+51.92 / 167+66.11

Contract Totals for 01917 23,969,115.77 28,769,247.63 1,726,154.85 82.93 % 169.78 % 12.00 %
Project Count 2 24,416,062.17 672,056.30 2,930,594.96
29,441,303.93

Contract No 02818 Contractor Nm STILLWATER ELECTRIC, INC. Cont Time 50 Wrk Day Award Dt 08/21/2018 Award Amt 496,872.55
CO Days 0 Work Beg 03/28/2019 CO Amt .00
Adj Time 50 Final Accpt N/A Cont Total 496,872.55
Time Used 84.00 % Time Chrg 42 Final Est Rise N/A

TA 41(77) BIKE AND PEDESTRIAN 622,824.00 496,872.55 69,562.16 76.32 % 113.26 % 20.78 %
FAIRGROUNDS ROAD PATH - HAMILTON Ravalli 379,229.66 .00 78,787.00
9149077000 None 496,872.55 N
VOELLER-TERRY (U2597) 406 444-9457 L L-41-475 N
Lat/Long 461518 / 1140853 Beg/End Term / Beg/End Sta 3+36.18 / 34+06.08

SiteManager Active Contracts Construction Report

STMR0075

District 1		Missoula													
Project Mgr	Williams, Darrell			Wrk Phn	642-9526	Cell Phn	N/A	Email	darwilliams@mt.gov			Crew	1184		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	06718	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.		Cont Time	40	Wrk Day	Award Dt	07/24/2018	Award Amt	1,912,903.19				
					CO Days	0		Work Beg	06/18/2019	CO Amt	.00				
					Adj Time	40		Final Acpt	N/A	Cont Total	1,912,903.19				
				Time Used	100.00	%	Time Chrg	40	Final Est Rise	N/A					
NH 7-1(158)23			OVERLAYS		1,503,499.40		1,912,903.19	153,032.26		90.43	%	46.98	%	4.16	%
CONNER - NORTH			Ravalli		1,729,783.43		.00	71,900.47							
1281158000			None				1,912,903.19	N							
SQUIRES-BILL (U8461)	406 444-6228		N	N-7			N								
Lat/Long	455719 / 1140741		Beg/End Term		23.2 / 25.9		Beg/End Sta		10+00.00 / 145+68.20						
Project Mgr Totals for	Williams, Darrell				26,095,439.17		31,179,023.37	1,948,749.27		83.28	%	158.12	%	11.62	%
Cont Count	3				26,525,075.26		672,056.30	3,081,282.43							
Project Count	4						31,851,079.67								

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte												
Project Mgr	Berg, Gary			Wrk Phn	287-9150	Cell Phn	N/A	Email	gberg@mt.gov		Crew	2280		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	02A15	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.		Cont Time	180	Wrk Day		Award Dt	10/20/2015	Award Amt	11,219,791.00		
					CO Days	5		Work Beg	11/16/2015	CO Amt	404,147.52			
					Adj Time	185		Final Accpt	12/19/2018	Cont Total	11,623,938.52			
				Time Used	98.38	%		Final Est Rise	05/09/2019					
				Time Chrg	182									
STPP-HSIP 69-1(24)32		RECONSTRUCTION, GRADING		13,224,119.90	11,219,791.01	1,121,979.10	102.50	%	119.35	%	11.24	%		
BOULDER-SOUTH		Jefferson		11,914,650.37	404,147.52	1,339,071.62								
2019024000		None			11,623,938.53	N								
SMITH-JACQUELYN (U1891)	406 444-7694	P	P-69			N								
Lat/Long	461147 / 1120506		Beg/End Term	31.8 / 37.6		Beg/End Sta	510+10.00 / 819+34.59							
Contract No	07318	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.		Cont Time	180	Wrk Day		Award Dt	03/27/2018	Award Amt	8,151,158.17		
					CO Days	5		Work Beg	04/12/2018	CO Amt	582,320.77			
					Adj Time	185		Final Accpt	N/A	Cont Total	8,733,478.94			
				Time Used	97.84	%		Final Est Rise	N/A					
				Time Chrg	181									
IM 15-3(102)155		TIED	MISCELLANEOUS	222,350.00	126,250.00	12,625.00	94.55	%	67.61	%	4.10	% %		
ROCK SLOPE - W OF BASIN			Jefferson	208,302.28	94,050.00	8,535.26								
8103102000			None		220,300.00	N								
MURFITT-TYREL (U2943)	406 444-6227	I	I-15			N								
Lat/Long	461606 / 1121704		Beg/End Term	155.0 / 155.0		Beg/End Sta	1104+40.00 / 1109+00.00							
IM 15-3(91)158		TIED	OVERLAYS	8,702,614.70	8,024,908.17	802,490.82	97.81	%	78.47	%	7.56	% %		
BASIN - BOULDER			Jefferson	8,326,859.15	488,270.77	629,702.66								
8996091000			Open		8,513,178.94	N								
WALSH-JOE (U9423)	406 494-9622	I	I-15			N								
Lat/Long	461543 / 1121205		Beg/End Term	157.7 / 163.1		Beg/End Sta	1244+00.00 / 1528+34.90							
Contract Totals for	07318			8,924,964.70	8,151,158.17	815,115.82	97.73	%	78.30	%	7.48	% %		
Project Count	2			8,535,161.43	582,320.77	638,237.92								
					8,733,478.94									

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte													
Project Mgr	Berg, Gary			Wrk Phn	287-9150	Cell Phn	N/A	Email	gberg@mt.gov		Crew	2280			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	ER718	Contractor Nm	BULLOCK CONTRACTING, LLC		Cont Time	08/31/2018	Cmplt Dt		Award Dt	07/13/2018	Award Amt	1,000,638.92			
					CO Days	14		Work Beg	08/06/2018	CO Amt	34,318.80				
					Adj Time	09/14/2018		Final Accpt	10/29/2018	Cont Total	1,034,957.72				
				Time Used	.00	%		Final Est Rise	03/14/2019						
IM 15-3(106)175		DRAINAGE			1,460,710.80		1,000,638.92		100,063.89	98.96	%	93.57	%	9.14	%
15 CULVERT-JEFFERSON CITY PH2		Jefferson			1,024,207.42		34,318.80		93,624.91						
9622106000		None					1,034,957.72		N						
		I	I-15						N						
Lat/Long	462238 / 1120149		Beg/End Term	175.0 / 175.5		Beg/End Sta	650+99 / 681+69								
Project Mgr Totals for	Berg, Gary				33,567,828.16		34,164,039.83		3,384,562.61	99.34	%	106.10	%	10.10	%
Cont Count	8				35,559,936.24		1,633,125.15		3,590,880.83						
Project Count	10						35,797,164.98								

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Clary, Dan Wrk Phn 494-9626 Cell Phn N/A Email dclary@mt.gov Crew 2179

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

Contract No 01B16 Contractor Nm JAG GRADING & PAVING, LLC Cont Time 40 Wrk Day Award Dt 11/22/2016 Award Amt 322,000.00
CO Days 0 Work Beg 04/18/2017 CO Amt - 7,000.00
Adj Time 40 Final Acpt 08/21/2017 Cont Total 315,000.00
Time Used 100.00 % Time Chrg 40 Final Est Rise 11/29/2017

TA 29(54) SIDEWALK 314,565.15 322,000.00 38,640.00 104.50 % 243.53 % 28.59 %
HWY 287 SIDEWALKS - ENNIS Madison 329,184.73 - 7,000.00 94,100.97
8690054000 None 315,000.00 N
VOELLER-TERRY (U2597) 406 444-9457 P-13, P-29 N

Lat/Long 452057 / 1114357 Beg/End Term / Beg/End Sta /

Contract No 03717 Contractor Nm HIGHLAND CONSTRUCTION SERVICES, LLC Cont Time 20 Wrk Day Award Dt 07/11/2016 Award Amt 73,750.00
CO Days 0 Work Beg 08/08/2017 CO Amt .00
Adj Time 20 Final Acpt 08/28/2017 Cont Total 73,750.00
Time Used 45.00 % Time Chrg 9 Final Est Rise 11/08/2017

IM 15-3(99)158 SLIDE OR SLOPE STABILIZATION 75,195.00 73,750.00 11,062.50 90.30 % 130.62 % 21.70 %
RETAINING WALL - EAST OF BASIN Jefferson 66,597.75 .00 14,449.87
9340099000 None 73,750.00 N
MURFITT-TYREL (U2943) 406 444-6227 I I-15 N

Lat/Long 461609 / 1121306 Beg/End Term 157.75 / 157.85 Beg/End Sta 1275+75 / 1278+75

Contract No PO916 Contractor Nm JIM GILMAN EXCAVATING, INC. Cont Time 10/18/2016 Cmpltd Dt Award Dt 09/23/2016 Award Amt 685,049.10
CO Days 0 Work Beg 09/28/2016 CO Amt .00
Adj Time 10/18/2016 Final Acpt N/A Cont Total 685,049.10
Time Used 5560.00 % Final Est Rise N/A

NHPB 90-4(79)227 RECONSTRUCTION, GRADING .00 685,049.10 .00 100.00 % .00 % 40.55 %
I-90 MP 227 Bridge Upgrade (Detour) Silver Bow 685,049.10 .00 277,809.67
9282079000 None 685,049.10 N
HADDICK-NATHAN (U1393) 406 444-9400 N N

Lat/Long 0 / 0 Beg/End Term / Beg/End Sta /

Project Mgr Totals for Clary, Dan 389,760.15 1,080,799.10 49,702.50 100.65 % 777.35 % 35.75 %

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte											
Project Mgr	Clary, Dan			Wrk Phn	494-9626	Cell Phn	N/A	Email	dclary@mt.gov			Crew	2179
Project Id	Work Description				Engineer Est	Award Amt	Est C.E.		PERCENTAGES				
Project Description	County				Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status					Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No	System/Route					Mod CN (Y/N)							
Project Mgr Totals for	Clary, Dan				389,760.15	1,080,799.10	49,702.50		100.65 %	777.35 %	35.75 %		
Cont Count	3				1,080,831.58	- 7,000.00	386,360.51						
Project Count	3					1,073,799.10							

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte		Project Mgr		Cogley, Paul		Wrk Phn	556-4720	Cell Phn	N/A	Email	pcogley@mt.gov	Crew	2284
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	01518	Contractor Nm	NELCON, INC.		Cont Time	70	Wrk Day		Award Dt	05/22/2018	Award Amt	3,286,002.00			
					CO Days	-3			Work Beg	07/09/2018	CO Amt	34,058.90			
					Adj Time	67			Final Acpt	N/A	Cont Total	3,320,060.90			
					Time Used	88.06	%		Final Est Rise	N/A					
					Time Chrg	59									
STPP 86-1(55)10		REHAB (MINOR GRADE & OVERLAY)			2,910,848.93			3,286,002.00	262,880.16		96.68 %	74.82 %	6.13 %		
BRIDGER CANYON		Gallatin			3,209,762.52			34,058.90	196,673.80						
8112055000		None						3,320,060.90	N						
MURFITT-TYREL (U2943)	406 444-6227	P	P-86					N							
Lat/Long	454610 / 1104715		Beg/End Term	9.6 / 16.3		Beg/End Sta	453+00.00 / 808+00.00								
Contract No	01618	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY		Cont Time	30	Wrk Day		Award Dt	06/26/2018	Award Amt	126,039.10			
					CO Days	0			Work Beg	08/29/2018	CO Amt	.00			
					Adj Time	30			Final Acpt	11/26/2018	Cont Total	126,039.10			
					Time Used	96.67	%		Final Est Rise	02/14/2019					
					Time Chrg	29									
HSIP-G STWD(427)		SIGNS			146,730.00			126,039.10	18,905.87		75.37 %	113.42 %	22.57 %		
SF 159 GALLATIN SFTY IMPRV		Gallatin			94,999.70			.00	21,443.24						
9104427000		None						126,039.10	N						
GROVER-MICHAEL (U1380)	406 444-4188	N	N-50, S-411, S-287,					N							
Lat/Long	450531 / 1111245		Beg/End Term	9.2 / 70.5		Beg/End Sta	/								

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte		Project Mgr		Cogley, Paul		Wrk Phn	556-4720	Cell Phn	N/A	Email	pcogley@mt.gov	Crew	2284
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	01816	Contractor Nm	HOLLOW CONTRACTING, INC.		Cont Time	75	Wrk Day	Award Dt	08/23/2016	Award Amt	1,636,393.31				
					CO Days	39		Work Beg	03/21/2017	CO Amt	296,806.92				
					Adj Time	114		Final Acpt	10/02/2018	Cont Total	1,933,200.23				
					Time Used	92.98	%	Time Chrg	106	Final Est Rise	02/19/2019				
HSIP 11-1(75)24	TIED	RECONSTRUCTION, GRADING			551,090.50		535,505.30		64,260.64	91.23 %	125.74 %	15.38 %			
SF 129 - LFT TURN LN EMIGRANT RA		Park			525,248.22		40,241.79		80,802.14						
8024075000		None					575,747.09		N						
COMBS-JAMES (U1968)		406 444-6244	N	N-11			N								
Lat/Long	451801 / 1104947		Beg/End Term	23.6 / 24.1		Beg/End Sta	1201+00.00 / 1223+56.30								
NH 11-1(79)13	TIED	OVERLAYS			1,082,552.20		1,100,888.02		132,106.56	92.67 %	104.60 %	10.98 %			
YANKEE JIM CANYON - NORTH		Park			1,257,902.72		256,565.12		138,177.31						
8108079000		None					1,357,453.14		N						
COMBS-JAMES (U1968)		406 444-6244	N	N-11			N								
Lat/Long	451343 / 1105237		Beg/End Term	13.2 / 24.1		Beg/End Sta	652+50.23 / 1224+46.3								
Contract Totals for	01816				1,633,642.70		1,636,393.32		196,367.20	92.24 %	111.52 %	12.28 %			
Project Count	2				1,783,150.94		296,806.91		218,979.45						
							1,933,200.23								
Contract No	03816	Contractor Nm	WICKENS CONSTRUCTION, INC.		Cont Time	160	Wrk Day	Award Dt	10/04/2016	Award Amt	6,670,582.65				
					CO Days	17		Work Beg	03/06/2017	CO Amt	210,516.36				
					Adj Time	177		Final Acpt	12/17/2018	Cont Total	6,881,099.01				
					Time Used	94.35	%	Time Chrg	167	Final Est Rise	02/06/2019				
STPIP 59-1(21)1		RECONSTRUCTION, GRADING			7,502,462.98		6,670,582.65		667,058.27	103.10 %	140.07 %	13.17 %			
MISSION INTERCHANGE - NORTH		Park			7,094,107.17		210,516.36		934,324.00						
1298021000		None					6,881,099.01		N						
COMBS-JAMES (U1968)		406 444-6244	P	P-59			N								
Lat/Long	454457 / 1102931		Beg/End Term	0.1 / 7.0		Beg/End Sta	0+60/10 / 337+58.14								

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte												
Project Mgr		Cogley, Paul		Wrk Phn	556-4720	Cell Phn	N/A	Email	pcogley@mt.gov		Crew	2284		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status				Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route				Mod CN (Y/N)									
Contract No	04417	Contractor Nm	HL CONSTRUCTION, INC.		Cont Time	20	Wrk Day		Award Dt	04/25/2017	Award Amt	126,688.36		
					CO Days	0			Work Beg	06/20/2017	CO Amt	7,135.50		
					Adj Time	20			Final Accpt	10/01/2018	Cont Total	133,823.86		
				Time Used	90.00	%		Time Chrg	18	Final Est Rise	11/16/2018			
HSIP-G 86-1(53)4		SAFETY		158,144.60		126,688.36		31,672.09	98.73	%	85.61	%	20.52	%
SF 129 - SFTY IMPRV BRDGR CANYON		Gallatin		132,130.91		7,135.50		27,113.76						
8028053000		None				133,823.86		N						
WOSOBALEROY (U0342)	406 444-1280	P	P-86				N							
Lat/Long	454217 / 1110002		Beg/End Term	4.3 / 4.8		Beg/End Sta	15+15.00 / 43+50.00							
Contract No	04518	Contractor Nm	HARDRIVES CONSTRUCTION, INC.		Cont Time	40	Wrk Day		Award Dt	05/22/2018	Award Amt	214,269.58		
					CO Days	0			Work Beg	07/30/2018	CO Amt	.00		
					Adj Time	40			Final Accpt	12/17/2018	Cont Total	214,269.58		
				Time Used	97.50	%		Time Chrg	39	Final Est Rise	05/13/2019			
UPP 7410(4)		SEAL & COVER		225,649.10		214,269.58		21,426.96	81.12	%	129.10	%	15.92	%
GEYSER STREET - LIVINGSTON		Park		173,804.80		.00		27,661.94						
9218004000		None				214,269.58		N						
MURFITT-TYREL (U2943)	406 444-6227	U	U-7410				N							
Lat/Long	453928 / 1103328		Beg/End Term	0.0 / 1.4		Beg/End Sta	0+00.00 / 74+97.60							
Contract No	04614	Contractor Nm	KNIFE RIVER CORPORATION - BELG		Cont Time	130	Wrk Day		Award Dt	06/24/2014	Award Amt	5,780,777.25		
					CO Days	55			Work Beg	10/27/2014	CO Amt	972,199.59		
					Adj Time	185			Final Accpt	10/19/2016	Cont Total	6,752,976.84		
				Time Used	100.54	%		Time Chrg	186	Final Est Rise	11/09/2016			
STPU 1210(3)		RECONSTRUCTION, GRADING		5,187,583.96		5,780,777.25		693,693.27	96.60	%	90.45	%	9.62	%
COLLEGE-MAIN TO S 19TH-BOZEMAN		Gallatin		6,523,606.24		972,199.59		627,442.49						
7426003000		None				6,752,976.84		N						
DALSOGLIO-MICHAEL (U1921)	406 444-6250	U	U-1210				N							
Lat/Long	454016 / 1110409		Beg/End Term	0.0 / 0.6		Beg/End Sta	10+22.85 / 41+11.00							

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte											
Project Mgr	Cogley, Paul			Wrk Phn	556-4720	Cell Phn	N/A	Email	pcogley@mt.gov		Crew	2284	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status				Total Amt		Mod CE (Y/N)						
Design Engineer/Phone No	System/Route				Mod CN (Y/N)								
Contract No	17512	Contractor Nm	T & T CONTRACTING, INC.		Cont Time	115	Cal Day		Award Dt	07/03/2012	Award Amt	244,713.20	
					CO Days	0			Work Beg	07/30/2012	CO Amt	.00	
					Adj Time	115			Final Acppt	03/27/2015	Cont Total	244,713.20	
					Time Used	63.48	%	Time Chrg	73	Final Est Rise	N/A		
STPX 0002(749)		ENVIRONMENTAL AND WETLAND			239,164.60		244,713.20		24,471.32		111.01 %	146.38 %	13.19 %
ROSTAD RANCH WETLAND		Meagher			271,660.71		.00		35,822.21				
5565749000		None					244,713.20		N				
NORDHAGEN-BLAIR (U6573)	406 444-9128	R	OFF				N						
Lat/Long	462750 / 1101735			Beg/End Term	/				Beg/End Sta	/			
Project Mgr Totals for	Cogley, Paul				28,111,739.62		29,754,242.49		3,138,807.71		98.25 %	105.45 %	10.97 %
Cont Count	17				30,160,458.62		942,050.86		3,309,881.69				
Project Count	18						30,696,293.35						

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte												
Project Mgr	Cunningham, Dave			Wrk Phn	494-9651	Cell Phn	N/A	Email	dcunningham@mt.gov		Crew	2181		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	05618	Contractor Nm	MISSOURI RIVER CONTRACTORS, LLC		Cont Time	185	Wrk Day		Award Dt	06/26/2018	Award Amt	6,038,180.00		
					CO Days	-20			Work Beg	04/16/2019	CO Amt	365,000.00		
					Adj Time	165			Final Accpt	N/A	Cont Total	6,403,180.00		
					Time Used	71.52	%		Time Chrg	118	Final Est Rise	N/A		
NHFP 15-2(103)122			RECONSTRUCTION, GRADING		6,482,481.30		6,038,180.00		724,581.60		84.08 %	61.58 %	8.29 %	
ROCKER INTERCH IMPROVEMENTS			Silver Bow		5,383,599.62		365,000.00		446,181.89					
7290103000			None				6,403,180.00		N					
SENN-JASON (U6029)	406 444-9128		I I-15				N							
Lat/Long	460024 / 1123639		Beg/End Term	122.2 / 122.6		Beg/End Sta	207+19.34 / 230+84.53							
Contract No	06714	Contractor Nm	NELCON, INC.		Cont Time	120	Wrk Day		Award Dt	09/02/2014	Award Amt	5,916,976.00		
					CO Days	7			Work Beg	07/27/2015	CO Amt	229,615.95		
					Adj Time	127			Final Accpt	11/08/2017	Cont Total	6,146,591.95		
					Time Used	112.60	%		Time Chrg	143	Final Est Rise	04/30/2018		
STPS-FLA 569-1(5)14			RECONSTRUCTION, GRADING		6,082,116.15		5,916,976.00		591,697.60		99.64 %	136.19 %	13.16 %	
MOOSE CREEK ROAD - N & S			Deer Lodge		6,124,281.99		229,615.95		805,814.24					
4909005000			None				6,146,591.95		N					
DALSOGLIO-MICHAEL (U1921)	406 444-6250		S S-569				N							
Lat/Long	455655 / 1130256		Beg/End Term	14.44 / 18.45		Beg/End Sta	100+00.00 / 315+50.00							
Contract No	07A16	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	140	Cal Day		Award Dt	11/09/2016	Award Amt	2,839,447.15		
					CO Days	145			Work Beg	03/29/2017	CO Amt	779,475.07		
					Adj Time	285			Final Accpt	N/A	Cont Total	3,618,922.22		
					Time Used	98.25	%		Time Chrg	280	Final Est Rise	N/A		
NHPB 90-7(112)334			BRIDGE CONSTRUCTION, REHAB AND F		2,915,494.25		2,839,447.15		397,522.60		100.46 %	159.78 %	17.47 %	
I-90 YELLOWSTONE R LIVINGSTON			Park		3,635,720.27		779,475.07		635,169.86					
8805112000			None				3,618,922.22		N					
HADDICK-NATHAN (U1393)	406 444-9400		I I-90				N							
Lat/Long	453839 / 1103339		Beg/End Term	333.4 / 337.0		Beg/End Sta	182+79.46 / 370+63.55							

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte													
Project Mgr	Cunningham, Dave			Wrk Phn	494-9651	Cell Phn	N/A	Email	dcunningham@mt.gov		Crew	2181			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	08417	Contractor Nm	SOUTH HILLS ELECTRIC, INC.		Cont Time	35	Wrk Day	Award Dt	07/11/2017	Award Amt	411,902.64				
					CO Days	0		Work Beg	09/05/2017	CO Amt	34,169.52				
					Adj Time	35		Final Accpt	03/05/2019	Cont Total	446,072.16				
					Time Used	97.14	%	Time Chrg	34	Final Est Rise	09/03/2019				
STPU-G 1820(3)		SIGNALS				386,227.50		411,902.63	49,428.32	102.00	%	146.02	%	15.86	%
HOLMES & HILL/WARREN AVE-BUTTE		Silver Bow				455,015.11		34,169.52	72,174.82						
7970003000		None						446,072.15	N						
WOSOBALEROY (U0342)	406 444-1280	U	U-1820					N							
Lat/Long	455829 / 1123107		Beg/End Term	0.758 / 0.258		Beg/End Sta	103+34.26 / 105+13.95								
Contract No	12218	Contractor Nm	JORDAN CONTRACTING, INC.		Cont Time	12/07/2018	Cmpltd Dt	Award Dt	02/20/2018	Award Amt	1,590,143.37				
					CO Days	371		Work Beg	09/11/2018	CO Amt	297,621.55				
					Adj Time	12/13/2019		Final Accpt	N/A	Cont Total	1,887,764.92				
					Time Used	87.15	%	Final Est Rise	N/A						
IM 15-2(107)93		DRAINAGE				2,120,224.65		1,590,143.37	286,225.81	67.94	%	93.03	%	20.76	%
MELROSE - DIVERSION STRUCTURE		Silver Bow				1,282,556.88		297,621.55	266,264.65						
7332107000		None						1,887,764.92	N						
COMBS-JAMES (U1968)	406 444-6244	I	I-15					N							
Lat/Long	453919 / 1124029		Beg/End Term	93.2 / 94.6		Beg/End Sta	10+80.00 / 85+20.00								
Contract No	15218	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	08/28/2020	Cmpltd Dt	Award Dt	03/06/2018	Award Amt	24,286,177.61				
					CO Days	0		Work Beg	03/22/2018	CO Amt	216,234.83				
					Adj Time	08/28/2020		Final Accpt	N/A	Cont Total	24,502,412.44				
					Time Used	64.51	%	Final Est Rise	N/A						
IMIP-NHPBIP 15-2(113)124		BRIDGE CONSTRUCTION, REHAB AND F				24,299,638.42		24,286,177.61	1,942,894.21	83.40	%	97.31	%	9.25	%
RARUS/SILVER BOW CR STRUCTURES		Silver Bow				20,434,475.85		216,234.83	1,890,702.44						
7659113000		None						24,502,412.44	N						
HADDICK-NATHAN (U1393)	406 444-9400	I	I-15					N							
Lat/Long	455944 / 1123344		Beg/End Term	124.1 / 125.3		Beg/End Sta	403+50.00 / 406+82.39								

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Cunningham, Scott Wrk Phn 533-3668 Cell Phn 490-0825 Email sccunningham@mt.gov Crew 2185

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

Contract No 02718 Contractor Nm MOUNTAIN WEST HOLDING COMPANY Cont Time 20 Wrk Day Award Dt 07/24/2018 Award Amt 108,356.14
CO Days 0 Work Beg 09/20/2018 CO Amt .00
Adj Time 20 Final Accpt 01/07/2019 Cont Total 108,356.14
Time Used 75.00 % Time Chrg 15 Final Est Rise 05/14/2019

HSIP STWD(429) SAFETY 115,987.00 108,356.14 16,253.42 98.59 % 197.89 % 30.11 %
SF 159 SW MONT SFTY IMPRV Beaverhead 106,823.39 .00 32,163.39
9102429000 None 108,356.14 N
GROVER-MICHAEL (U1380) 406 444-4188 R P-46, S-278 N

Lat/Long 453452 / 1121819 Beg/End Term / Beg/End Sta /

Contract No 03518 Contractor Nm HARDRIVES CONSTRUCTION, INC. Cont Time 30 Wrk Day Award Dt 05/22/2018 Award Amt 144,674.81
CO Days 0 Work Beg 07/24/2018 CO Amt .00
Adj Time 30 Final Accpt 12/17/2018 Cont Total 144,674.81
Time Used 70.00 % Time Chrg 21 Final Est Rise 07/22/2019

UPP 0299(22) SEAL & COVER 139,835.50 144,674.81 17,360.98 82.03 % 190.94 % 27.93 %
ANACONDA - URBAN (UPP) Deer Lodge 118,675.03 .00 33,148.97
9215022000 None 144,674.81 N
WALSH-JOE (U9423) 406 494-9622 U U-209, U-202, U-201 N

Lat/Long 460801 / 1125732 Beg/End Term 0.000 / 1.063 Beg/End Sta /

Contract No 04418 Contractor Nm SLETTEN CONSTRUCTION COMPANY Cont Time 20 Wrk Day Award Dt 04/24/2018 Award Amt 1,357,777.05
CO Days 2 Work Beg 07/13/2018 CO Amt .00
Adj Time 22 Final Accpt N/A Cont Total 1,357,777.05
Time Used 90.91 % Time Chrg 20 Final Est Rise N/A

NHPB 88-1(5)1 BRIDGE CONSTRUCTION, REHAB AND P 967,542.05 1,357,777.05 203,666.56 100.09 % 101.48 % 15.21 %
P-88 BRIDGES - GARRISON Powell 1,359,000.63 .00 206,672.72
8094005000 None 1,357,777.05 N
HADDICK-NATHAN (U1393) 406 444-9400 P N-88 N

Lat/Long 463124 / 1124838 Beg/End Term 0.5 / 0.7 Beg/End Sta 28+15.79 / 40+47.03

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Cunningham, Scott Wrk Phn 533-3668 Cell Phn 490-0825 Email sccunningham@mt.gov Crew 2185

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

Contract No 05417 Contractor Nm JIM GILMAN EXCAVATING, INC. Cont Time 100 Wrk Day Award Dt 04/25/2017 Award Amt 4,439,113.51
CO Days 10 Work Beg 08/10/2017 CO Amt 485,472.67
Adj Time 110 Final Accpt 01/07/2019 Cont Total 4,924,586.18
Time Used 100.00 % Time Chrg 110 Final Est Rise N/A

HSIP-G 15-1(115)44 TIED SAFETY 159,620.00 138,023.83 9,661.67 103.61 % 70.09 % 4.29 %
SF 129-GUARDRAIL JCT 324 Beaverhead 157,883.70 14,355.00 6,771.91
8025115000 None 152,378.83 N
WOSOBALEROY (U0342) 406 444-1280 I I-15 N

Lat/Long 445956 / 1125113 Beg/End Term 44.3 / 44.9 Beg/End Sta /

IM 15-1(120)38 TIED OVERLAYS 5,344,303.90 4,301,089.69 301,076.28 97.20 % 196.17 % 12.73 %
RED ROCK-CLARK CANYON RES Beaverhead 4,638,567.06 471,117.67 590,621.96
8754120000 None 4,772,207.36 N
WALSH-JOE (U9423) 406 494-9622 I I-15 N

Lat/Long 445735 / 1125030 Beg/End Term 37.9 / 45.9 Beg/End Sta 0+00.00 / 423+72.8

Contract Totals for 05417 5,503,923.90 4,439,113.52 310,737.95 97.40 % 192.25 % 12.45 %
Project Count 2 4,796,450.76 485,472.67 597,393.87
4,924,586.19

Contract No 05717 Contractor Nm JIM GILMAN EXCAVATING, INC. Cont Time 40 Wrk Day Award Dt 07/25/2017 Award Amt 1,896,777.25
CO Days 0 Work Beg 04/09/2018 CO Amt 1,672.00
Adj Time 40 Final Accpt 01/07/2019 Cont Total 1,898,449.25
Time Used 70.00 % Time Chrg 28 Final Est Rise 05/30/2019

STPS 278-1(35)20 SEAL & COVER 1,788,943.85 1,896,777.25 189,677.73 96.90 % 69.54 % 7.17 %
19 M WEST OF JCT I-15 (S-278) Beaverhead 1,839,550.60 1,672.00 131,893.63
9194035000 None 1,898,449.25 N
WALSH-JOE (U9423) 406 494-9622 S C000278 N

Lat/Long 451659 / 1130730 Beg/End Term 19.7 / 30.0 Beg/End Sta /

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte		Project Mgr		Cunningham, Scott		Wrk Phn	533-3668	Cell Phn	490-0825	Email	scunningham@mt.gov		Crew	2185
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status				Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route				Mod CN (Y/N)											
Contract No	08A17	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	45	Wrk Day	Award Dt	10/25/2017	Award Amt	414,709.76					
					CO Days	3		Work Beg	04/17/2018	CO Amt	49,236.80					
					Adj Time	48		Final Accpt	12/17/2018	Cont Total	463,946.56					
					Time Used	100.00	%	Time Chrg	48	Final Est Rise	N/A					
STPU 0209(8)		OVERLAYS			494,770.00			414,709.76	62,206.46	102.42	%	373.10	%	48.85	%	
CEDAR STREET-ANACONDA		Deer Lodge			475,165.06			49,236.80	232,094.65							
9006008000		None						463,946.56	N							
WALSH-JOE (U9423)	406 494-9622	U	U-209					N								
Lat/Long	460739 / 1125654		Beg/End Term	0.0 / 0.5		Beg/End Sta	0+57.00 / 27+17.50									
Contract No	16613	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	120	Wrk Day	Award Dt	07/09/2013	Award Amt	5,114,160.41					
					CO Days	10		Work Beg	09/16/2013	CO Amt	509,039.33					
					Adj Time	130		Final Accpt	12/11/2015	Cont Total	5,623,199.74					
					Time Used	100.00	%	Time Chrg	130	Final Est Rise	03/09/2016					
NHPB-IM 90-3(114)173		TIED	BRIDGE CONSTRUCTION, REHAB AND		4,262,670.48			3,216,313.80	321,631.38	100.64	%	80.67	%	7.14	%	
GARRISON - BECK HILL		Powell			3,635,496.24			396,140.83	259,464.97							
7603114000		None						3,612,454.63	N							
WALSH-JOE (U9423)	406 494-9622	I	I-90					N								
Lat/Long	463101 / 1124751		Beg/End Term	172.6 / 180.4		Beg/End Sta	0+00.00 / 372+47.97									
IM 90-3(116)180		TIED	OVERLAYS		1,757,720.96			1,897,846.61	189,784.66	105.40	%	77.79	%	6.97	%	
BECK HILL - DEER LODGE		Powell			2,119,311.01			112,898.50	147,635.57							
7604116000		None						2,010,745.11	N							
WALSH-JOE (U9423)	406 494-9622	I	I-90					N								
Lat/Long	462653 / 1124321		Beg/End Term	180.4 / 188.6		Beg/End Sta	372+47.97 / 825+09.91									
Contract Totals for	16613				6,020,391.44			5,114,160.41	511,416.04	102.34	%	79.60	%	7.07	%	
Project Count	2				5,754,807.25			509,039.33	407,100.54							
								5,623,199.74								

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte																			
Project Mgr		Cunningham, Scott			Wrk Phn		533-3668		Cell Phn		490-0825		Email		scunningham@mt.gov		Crew		2185		
Project Id				Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES							
Project Description				County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost			
Project No				Claim Status						Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No				System/Route						Mod CN (Y/N)											
Contract No		16A16		Contractor Nm		HOLLOW CONTRACTING, INC.		Cont Time		75		Wrk Day		Award Dt		11/09/2016		Award Amt		2,382,406.86	
								CO Days		9				Work Beg		05/15/2017		CO Amt		180,675.83	
								Adj Time		84				Final Acppt		12/18/2018		Cont Total		2,563,082.69	
								Time Used		102.38		%									
								Time Chrg		86				Final Est Rise		N/A					
STPP 19-1(54)14				MICROSURFACING				2,760,925.28		2,382,406.86		285,888.82		99.19 %		166.73 %		18.75 %			
WEST VALLEY - GEORGETOWN				Deer Lodge				2,542,371.28		180,675.83		476,659.87									
8111054000				None						2,563,082.69		N									
WALSH-JOE (U9423)		406 494-9622		P		P-19				N											
Lat/Long		461015 / 1131035		Beg/End Term		14.1 / 26.9		Beg/End Sta		267+45.6 / 943+29.6											
Project Mgr Totals for		Cunningham, Scott					17,792,319.02		15,857,975.80		1,597,207.96		99.47 %		132.55 %		12.46 %				
Cont Count		8				16,992,844.00		1,226,096.63		2,117,127.64											
Project Count		10						17,084,072.43													

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte													
Project Mgr	Liebel, Duane			Wrk Phn	494-9636	Cell Phn	N/A	Email	dliebel@mt.gov		Crew				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	02615	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY		Cont Time	15	Wrk Day	Award Dt	06/23/2015	Award Amt	40,797.42				
					CO Days	0		Work Beg	09/28/2015	CO Amt	.00				
					Adj Time	15		Final Accpt	12/16/2015	Cont Total	40,797.42				
					Time Used	80.00	%	Time Chrg	12	Final Est Rise	02/23/2016				
HSIP STWD(286)		SAFETY			47,749.00			40,797.42	4,079.74	100.65	%	237.09	%	23.56	%
SF 139 -DILLON SAFETY IMPROVEMENTS		Beaverhead			41,062.92			.00	9,672.58						
8616286000		None						40,797.42	N						
BURKE-PATRICIA (U3486)	406 444-9420	S	S-278, L-1-227					N							
Lat/Long	451400 / 1125500		Beg/End Term	27.1 / 29.1		Beg/End Sta	/								
Contract No	09115	Contractor Nm	FRONTIER WEST, LLC		Cont Time	340	Cal Day	Award Dt	02/24/2015	Award Amt	10,649,906.33				
					CO Days	4		Work Beg	04/28/2015	CO Amt	88,627.76				
					Adj Time	344		Final Accpt	12/11/2017	Cont Total	10,738,534.09				
					Time Used	98.84	%	Time Chrg	340	Final Est Rise	02/23/2018				
IM 0002(756)		TIED	BRIDGE CONSTRUCTION, REHAB AND F		6,865,820.40			5,838,386.20	525,454.76	100.72	%	90.60	%	8.01	%
MONIDA - LIMA SEISMIC RETROFIT		Beaverhead			5,946,457.17			65,316.96	476,056.05						
4392756000		None						5,903,703.16	N						
BRANDENBERGER-STEPHANIE	406 444-6260	I	I-15					N							
Lat/Long	443702 / 1123310		Beg/End Term	12.7 / 12.9		Beg/End Sta	10+00.00 / 20+90.51								
NHPB 15-1(105)2		TIED	BRIDGE CONSTRUCTION, REHAB AND F		5,693,901.40			4,811,520.13	433,036.81	100.49	%	77.26	%	6.89	%
SEP UPRR - 1 M N MONIDA		Beaverhead			4,858,540.41			23,310.80	334,585.32						
6854105000		None						4,834,830.93	N						
BRANDENBERGER-STEPHANIE	406 444-6260	I	I-15					N							
Lat/Long	443357 / 1122017		Beg/End Term	1.4 / 1.7		Beg/End Sta	8+50.00 / 22+00.00								
Contract Totals for	09115				12,559,721.80			10,649,906.33	958,491.57	100.62	%	84.57	%	7.50	%
Project Count	2				10,804,997.58			88,627.76	810,641.37						
								10,738,534.09							

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte													
Project Mgr	Liebel, Duane			Wrk Phn	494-9636	Cell Phn	N/A	Email	dliebel@mt.gov		Crew				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	10A16	Contractor Nm	PRECISION HIGHWAY CONTRACTORS, INC.		Cont Time	70	Wrk Day	Award Dt	10/26/2016	Award Amt	1,316,434.68				
					CO Days	4		Work Beg	04/10/2017	CO Amt	20,289.25				
					Adj Time	74		Final Accpt	11/16/2017	Cont Total	1,336,723.93				
					Time Used	94.59	%	Time Chrg	70	Final Est Rise	03/07/2018				
IM-G 90-4(75)230	GUARDRAIL				1,487,499.75		1,316,434.68		157,972.16	96.34	%	59.95	%	7.35	%
HOMESTAKE EROSION REPAIR	Jefferson				1,287,817.04		20,289.25		94,707.99						
8764075000	None						1,336,723.93		N						
WALSH-JOE (U9423)	406 494-9622	I	I-90				N								
Lat/Long	455425 / 1121933		Beg/End Term	230 / 241.5		Beg/End Sta	176+69.49 / 776+34.00								
Contract No	17216	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	30	Wrk Day	Award Dt	03/01/2016	Award Amt	299,732.62				
					CO Days	0		Work Beg	05/19/2016	CO Amt	.00				
					Adj Time	30		Final Accpt	01/05/2017	Cont Total	299,732.62				
					Time Used	100.00	%	Time Chrg	30	Final Est Rise	01/24/2017				
NH 89-1(14)2	SEAL & COVER				387,848.85		299,732.62		35,967.91	87.56	%	93.62	%	12.83	%
I-15 BUSINESS RTE - DILLON	Beaverhead				262,451.46		.00		33,674.63						
8791014000	None						299,732.62		N						
WALSH-JOE (U9423)	406 494-9622	N	N-89				N								
Lat/Long	451334 / 1123809		Beg/End Term	2.5 / 2.9		Beg/End Sta	13+83.89 / 23+80.00								
Contract No	18216	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	25	Wrk Day	Award Dt	03/01/2016	Award Amt	170,282.00				
					CO Days	0		Work Beg	07/05/2016	CO Amt	.00				
					Adj Time	25		Final Accpt	12/27/2016	Cont Total	170,282.00				
					Time Used	100.00	%	Time Chrg	25	Final Est Rise	02/02/2017				
STPP 29-1(62)42	SEAL & COVER				210,980.30		170,282.00		17,028.20	87.61	%	157.40	%	17.97	%
TWIN BRIDGES - URBAN	Madison				149,181.73		.00		26,802.79						
8760062000	None						170,282.00		N						
NELSON-JENNIFER M (U4348)	406 444-6097	P	P-29				N								
Lat/Long	453238 / 1121957		Beg/End Term	42.2 / 43.5		Beg/End Sta	10+00.00 / 522+60.00								
Project Mgr Totals for	Liebel, Duane				14,693,799.70		12,477,153.05		1,173,539.58	99.68	%	83.12	%	7.78	%

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Liebel, Duane Wrk Phn 494-9636 Cell Phn N/A Email dliebel@mt.gov Crew

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Liebel, Duane		14,693,799.70	12,477,153.05	1,173,539.58	99.68 %	83.12 %	7.78 %
Cont Count	5	12,545,510.73	108,917.01	975,499.36			
Project Count	6		12,586,070.06				

Project Mgr Liva, Geno Wrk Phn 494-9626 Cell Phn N/A Email gliva@mt.gov Crew 2179

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

Contract No 11316	Contractor Nm JIM GILMAN EXCAVATING, INC.	Cont Time 85	Wrk Day	Award Dt 05/24/2016	Award Amt 4,324,322.29
		CO Days 54		Work Beg 08/08/2016	CO Amt 189,478.15
		Adj Time 139		Final Accpt 04/26/2018	Cont Total 4,513,800.44
		Time Used 99.28 %	Time Chrg 138	Final Est Rise 05/30/2019	

NHIP 29-4(33)83	OVERLAYS	3,728,093.00	4,324,322.29	518,918.67	100.67 %	124.37 %	14.20 %
HARRISON AVENUE SOUTH	Silver Bow	4,544,076.61	189,478.15	645,399.46			
7669033000	None		4,513,800.44	N			
WALSH-JOE (U9423)	406 494-9622	N	P-29	N			

Lat/Long 455736 / 1123028 Beg/End Term 83.3 / 86.5 Beg/End Sta 14+01.15 / 184+00.00

Project Mgr Totals for Liva, Geno		3,728,093.00	4,324,322.29	518,918.67	100.67 %	124.37 %	14.20 %
Cont Count	1	4,544,076.61	189,478.15	645,399.46			
Project Count	1		4,513,800.44				

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte		Project Mgr		Walker, Craig		Wrk Phn		556-4724		Cell Phn		N/A		Email		cwalker@mt.gov		Crew		2271	
Project Id				Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description				County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost					
Project No				Claim Status						Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No				System/Route						Mod CN (Y/N)													
Contract No		02217		Contractor Nm		SOUTH HILLS ELECTRIC, INC.		Cont Time		20		Wrk Day		Award Dt		02/23/2017		Award Amt		21,110.00			
								CO Days		0				Work Beg		05/05/2017		CO Amt		.00			
								Adj Time		20				Final Accpt		06/16/2017		Cont Total		21,110.00			
				Time Used		70.00 %		Time Chrg		14				Final Est Rise		08/02/2017							
HSIP-G 16(99)				SAFETY				41,804.00		21,110.00		6,333.00		92.66 %		215.79 %		69.87 %					
SF 139 - BUTTE ADV SGNL FLSHR				Gallatin				19,560.00		.00		13,665.79											
8120099000				None						21,110.00		N											
WOSOBALEROY (U0342)		406 444-1280		P		U-602, I-90, S-205,				N													
Lat/Long				454450 / 1110724				Beg/End Term				/				Beg/End Sta				/			
Contract No		02317		Contractor Nm		STILLWATER ELECTRIC, INC.		Cont Time		80		Wrk Day		Award Dt		04/25/2017		Award Amt		287,136.75			
								CO Days		0				Work Beg		06/12/2017		CO Amt		10,492.00			
								Adj Time		80				Final Accpt		02/21/2018		Cont Total		297,628.75			
				Time Used		37.50 %		Time Chrg		30				Final Est Rise		04/26/2018							
HSIP-G STWD(294)				SIGNALS				325,945.10		287,136.75		43,070.51		93.53 %		231.59 %		35.83 %					
SF 139 - BOZEMAN SIGNAL SAFETY				Gallatin				278,361.10		10,492.00		99,748.17											
8642294000				None						297,628.75		N											
WOSOBALEROY (U0342)		406 444-1280		N		N-50, N-85				N													
Lat/Long				454119 / 1110153				Beg/End Term				/				Beg/End Sta				/			
Contract No		02A18		Contractor Nm		MONTANA LINES, INC. - GFLS		Cont Time		50		Wrk Day		Award Dt		11/27/2018		Award Amt		219,209.80			
								CO Days		0				Work Beg		05/08/2019		CO Amt		.00			
								Adj Time		50				Final Accpt		N/A		Cont Total		219,209.80			
				Time Used		60.00 %		Time Chrg		30				Final Est Rise		N/A							
IM 90-6(147)305				SIGNALS				230,423.60		219,209.80		26,305.18		91.58 %		315.50 %		41.34 %					
19TH STREET INTCH SIGNAL - BOZEMAN				Gallatin				200,742.05		.00		82,993.94											
8999147000				None						219,209.80		N											
GROVER-MICHAEL (U1380)		406 444-4188		I		I-90				N													
Lat/Long				464247 / 1110353				Beg/End Term				305.0 / 305.1				Beg/End Sta				/			

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte													
Project Mgr	Walker, Craig			Wrk Phn	556-4724	Cell Phn	N/A	Email	cwalker@mt.gov		Crew	2271			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	04116	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	90	Wrk Day		Award Dt	03/22/2016	Award Amt	4,376,956.46			
					CO Days	8			Work Beg	07/12/2016	CO Amt	245,226.70			
					Adj Time	98			Final Acpt	12/12/2017	Cont Total	4,622,183.16			
				Time Used	95.92	%	Time Chrg	94	Final Est Rise	01/12/2018					
STPP 13-1(55)0	TIED	OVERLAYS			2,212,870.98		1,819,224.95	145,538.00	105.86	%	112.87	%	7.67	%	
RAYNOLDS PASS - NORTH		Madison			2,142,257.83		204,460.39	164,274.22							
8758055000		None					2,023,685.34	N							
COMBS-JAMES (U1968)		406 444-6244	P	P-13			N								
Lat/Long	444604 / 1112805		Beg/End Term		0.0 / 8.6		Beg/End Sta		8+56.67 / 460+20.00						
NH 12-1(20)0	TIED	SEAL & COVER			489,596.60		370,895.32	29,671.63	97.93	%	88.97	%	7.27	%	
TARGHEE PASS-WEST YELLOWSTONE		Gallatin			363,210.81		.00	26,397.71							
8762020000		None					370,895.32	N							
COMBS-JAMES (U1968)		406 444-6244	N	N-12			N								
Lat/Long	444041 / 1111123		Beg/End Term		0.0 / 9.4		Beg/End Sta		0+00.00 / 494+35.00						
STPP 87-1(11)0	TIED	OVERLAYS			2,703,153.68		2,186,836.20	174,946.90	104.36	%	143.81	%	10.82	%	
JCT RAYNOLDS PASS-QUAKE LAKE		Gallatin			2,324,741.05		40,766.31	251,599.04							
8761011000		None					2,227,602.51	N							
COMBS-JAMES (U1968)		406 444-6244	P	P-87			N								
Lat/Long	445003 / 1112524		Beg/End Term		0.0 / 7.0		Beg/End Sta		468+78.00 / 390+83.0						
Contract Totals for	04116				5,405,621.26		4,376,956.47	350,156.53	104.50	%	126.31	%	9.16	%	
Project Count	3				4,830,209.69		245,226.70	442,270.97							
							4,622,183.17								

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Walker, Craig Wrk Phn 556-4724 Cell Phn N/A Email cwalker@mt.gov Crew 2271

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

Contract No 05516 Contractor Nm KNIFE RIVER CORPORATION - BELG Cont Time 120 Wrk Day Award Dt 08/23/2016 Award Amt 4,913,627.10
CO Days 47 Work Beg 11/17/2016 CO Amt 173,783.15
Adj Time 167 Final Accpt 01/02/2019 Cont Total 5,087,410.25
Time Used 100.00 % Time Chrg 167 Final Est Rise 05/30/2019

STPIP 86-1(41)1 RECONSTRUCTION, GRADING 4,732,742.68 4,913,627.10 589,635.25 100.38 % 180.47 % 20.84 %
ROUSE-OAK/STORY MILL-BOZEMAN Gallatin 5,106,957.52 173,783.15 1,064,096.24
4805041000 None 5,087,410.25 N
SENN-JASON (U6029) 406 444-9128 P P-86 N

Lat/Long 45420 / 1110150 Beg/End Term 0.9 / 2.1 Beg/End Sta 55+35.35 / 119+92.00

Contract No 06518 Contractor Nm HARDRIVES CONSTRUCTION, INC. Cont Time 40 Wrk Day Award Dt 05/22/2018 Award Amt 372,996.18
CO Days 0 Work Beg 07/25/2018 CO Amt 5,629.77
Adj Time 40 Final Accpt 01/02/2019 Cont Total 378,625.95
Time Used 100.00 % Time Chrg 40 Final Est Rise 03/13/2019

UPP 0699(6) SEAL & COVER 385,006.50 372,996.18 37,299.62 86.80 % 109.03 % 12.37 %
BELGRADE - URBAN (UPP) Gallatin 328,654.62 5,629.77 40,667.08
9216006000 None 378,625.95 N
WALSH-JOE (U9423) 406 494-9622 U U-606, U-608, U-607, N

Lat/Long 454713 / 1111048 Beg/End Term 0.00 / 1.13 Beg/End Sta /

Contract No 06617 Contractor Nm NELCON, INC. Cont Time 160 Wrk Day Award Dt 07/25/2017 Award Amt 9,324,142.00
CO Days 42 Work Beg 09/25/2017 CO Amt 234,726.68
Adj Time 202 Final Accpt N/A Cont Total 9,558,868.68
Time Used 100.99 % Time Chrg 204 Final Est Rise N/A

NHIP-HSIP 85-1(16)3 RECONSTRUCTION, GRADING 9,875,511.25 9,324,142.00 559,448.52 101.93 % 192.79 % 11.07 %
BELGRADE - SOUTH Gallatin 9,742,934.03 234,726.68 1,078,561.52
4306016000 None 9,558,868.68 N
SENN-JASON (U6029) 406 444-9128 N N-85 N

Lat/Long 454410 / 1111106 Beg/End Term 3.4 / 6.0 Beg/End Sta 277+80.00 / 417+47.38

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte		Project Mgr		Walker, Craig		Wrk Phn		556-4724		Cell Phn		N/A		Email		cwalker@mt.gov		Crew		2271			
Project Id				Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES											
Project Description				County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost							
Project No				Claim Status						Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No				System/Route						Mod CN (Y/N)															
Contract No		10518		Contractor Nm		KNIFE RIVER CORPORATION - BELG						Cont Time		40		Wrk Day		Award Dt		07/24/2018		Award Amt		1,083,573.85	
												CO Days		0				Work Beg		04/17/2019		CO Amt		- 5,730.00	
												Adj Time		40				Final Acpt		N/A		Cont Total		1,077,843.85	
				Time Used		92.50		%		Time Chrg		37				Final Est Rise		N/A							
UPP 1299(47)		TIED		OVERLAYS				709,459.63		939,080.75		93,908.08		84.79		%		73.23		%		8.64		%	
BOZEMAN - URBAN (UPP)				Gallatin				796,232.57		.00		68,767.80													
9217047000				None						939,080.75		N													
WELBORN-CHAD (U2373)		406 994-1843		U		U-1212, U-1215, U-12						N													
Lat/Long		454119 / 1110154		Beg/End Term				/		Beg/End Sta				/											
TA 1299(45)		TIED		BIKE AND PEDESTRIAN				127,270.45		144,493.10		14,449.31		99.64		%		105.70		%		11.05		%	
W SIDE TRAIL XINGS - BOZEMAN				Gallatin				138,256.96		- 5,730.00		15,273.38													
9155045000				None						138,763.10		N													
VOELLER-TERRY (U2597)		406 444-9457		L		L-16-4090, L-16-718,						N													
Lat/Long		454119 / 1110154		Beg/End Term				/		Beg/End Sta				/											
Contract Totals for		10518						836,730.08		1,083,573.85		108,357.39		86.70		%		77.56		%		8.99		%	
Project Count		2						934,489.53		- 5,730.00		84,041.18													
										1,077,843.85															
Contract No		DB914		Contractor Nm		DIAMOND CONSTRUCTION, INC.						Cont Time		160		Cal Day		Award Dt		09/25/2014		Award Amt		2,440,000.00	
												CO Days		0				Work Beg		12/29/2014		CO Amt		100,752.01	
												Adj Time		160				Final Acpt		10/13/2016		Cont Total		2,540,752.01	
				Time Used		95.00		%		Time Chrg		152				Final Est Rise		02/08/2017							
STPP 13-1(46)16				BUILDINGS (SCALES, REST AREAS)				2,440,000.00		2,440,000.00		.00		98.55		%		.00		%		15.74		%	
RAYNOLDS PASS REST AREA				Madison				2,503,946.27		100,752.01		394,093.54													
6873046000				None						2,540,752.01		N													
MALONE-KEVIN (U0723)		406 444-9369		P		P-13						N													
Lat/Long		445213 / 1113346		Beg/End Term				16.0 / 16.0		Beg/End Sta				/											

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte													
Project Mgr		Walker, Craig		Wrk Phn	556-4724	Cell Phn	N/A	Email	cwalker@mt.gov		Crew	2271			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	JC218	Contractor Nm	JAG GRADING & PAVING, LLC		Cont Time	04/06/2018	Cmplt Dt		Award Dt	02/20/2018	Award Amt	33,970.00			
					CO Days	0		Work Beg	03/12/2018	CO Amt	62,311.58				
					Adj Time	04/06/2018		Final Accpt	N/A	Cont Total	96,281.58				
				Time Used	1647.22	%		Final Est Rise	N/A						
STPX STWD(580)		MISCELLANEOUS			49,460.00			33,970.00	3,397.00	30.67 %	440.93 %	50.72 %			
MBTA JOC - BUTTE DISTRICT		Gallatin			29,531.46			62,311.58	14,978.48						
9538580000		None						96,281.58	N						
		S						N							
Lat/Long	453923 / 1110615		Beg/End Term	/				Beg/End Sta	/						
Project Mgr Totals for	Walker, Craig				24,423,096.47			23,159,981.00	1,750,180.66	100.31 %	191.33 %	13.91 %			
Cont Count	11				24,069,273.64			835,380.39	3,348,564.51						
Project Count	16							23,995,361.39							

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Watson, Shane Wrk Phn 494-9643 Cell Phn N/A Email swatson@mt.gov Crew 2184

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

Contract No 07717 Contractor Nm L.H.C., INCORPORATED Cont Time 150 Wrk Day Award Dt 07/25/2017 Award Amt 7,422,619.60
CO Days 5 Work Beg 02/26/2018 CO Amt 164,207.05
Adj Time 155 Final Accpt N/A Cont Total 7,586,826.65
Time Used 99.35 % Time Chrg 154 Final Est Rise N/A

NHIP 55-3(17)7 RECONSTRUCTION, GRADING 8,044,825.58 7,422,619.59 593,809.57 99.03 % 188.38 % 14.89 %
WHITEHALL - SOUTH Jefferson 7,513,432.82 164,207.05 1,118,589.35
5801017000 None 7,586,826.64 N
WALSH-JOE (U9423) 406 494-9622 N N-55 N

Lat/Long 454958 / 1120839 Beg/End Term 7.0 / 12.1 Beg/End Sta 00+00.00 / 259+66.00

Contract No 08517 Contractor Nm WUTKE LLC DBA MILD FENCE, GREAT FALLS Cont Time 120 Wrk Day Award Dt 06/06/2017 Award Amt 582,803.79
CO Days 0 Work Beg 07/25/2017 CO Amt 32,100.00
Adj Time 120 Final Accpt 12/04/2017 Cont Total 614,903.79
Time Used 59.17 % Time Chrg 71 Final Est Rise 03/07/2018

IM 15-3(92)160 FENCING 386,865.00 582,803.79 58,280.38 98.04 % 163.66 % 15.82 %
I-15 INTERSTATE FENCING (D2) Jefferson 602,826.31 32,100.00 95,384.52
8520092000 None 614,903.79 N
WALSH-JOE (U9423) 406 494-9622 I I-15 N

Lat/Long 462134 / 1115709 Beg/End Term 160.3 / 189.4 Beg/End Sta /

Contract No 11318 Contractor Nm MOUNTAIN WEST HOLDING COMPANY Cont Time 15 Wrk Day Award Dt 04/10/2018 Award Amt 61,537.80
CO Days 0 Work Beg 05/29/2018 CO Amt .00
Adj Time 15 Final Accpt 08/14/2018 Cont Total 61,537.80
Time Used 40.00 % Time Chrg 6 Final Est Rise 12/19/2018

HSIP-G STWD(425) SAFETY 54,690.00 61,537.80 6,153.78 101.17 % 209.46 % 20.70 %
SF 159-BUTTE DISTRICT DELINEATION Beaverhead 62,260.85 .00 12,889.58
9109425000 None 61,537.80 N
GROVER-MICHAEL (U1380) 406 444-4188 S P-84, S-540, S-222, N

Lat/Long 455812 / 1123054 Beg/End Term / Beg/End Sta /

SiteManager Active Contracts Construction Report

STMR0075

District 2		Butte											
Project Mgr	Watson, Shane			Wrk Phn	494-9643	Cell Phn	N/A	Email	swatson@mt.gov		Crew	2184	
Project Id	Work Description				Engineer Est	Award Amt		Est C.E.		PERCENTAGES			
Project Description	County				Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost	
Project No	Claim Status					Total Amt		Mod CE (Y/N)					
Design Engineer/Phone No	System/Route					Mod CN (Y/N)							
Contract No	12518	Contractor Nm	L.H.C., INCORPORATED		Cont Time	50	Wrk Day	Award Dt	05/22/2018	Award Amt	1,919,104.91		
					CO Days	0		Work Beg	07/10/2018	CO Amt	.00		
					Adj Time	50		Final Acppt	N/A	Cont Total	1,919,104.91		
				Time Used	116.00	%	Time Chrg	58	Final Est Rise	N/A			
STPS 359-1(9)0		OVERLAYS			1,913,064.68		1,919,104.91	191,910.49		96.01 %	82.39 %	8.58 %	
S-359 - JCT MT 69 TO HARRISON		Jefferson			1,842,559.70		.00	158,115.13					
9304009000		None					1,919,104.91	N					
WALSH-JOE (U9423)	406 494-9622	S	S-359				N						
Lat/Long	454628 / 1115422		Beg/End Term	0.00 / 15.94		Beg/End Sta	/						
Project Mgr Totals for	Watson, Shane				15,960,852.13	14,713,425.17	1,338,451.16	98.59 %	160.48 %	14.02 %			
Cont Count	7				15,322,190.21	827,349.83	2,147,897.20						
Project Count	7						15,540,775.00						

SiteManager Active Contracts Construction Report

STMR0075

District 3 Great Falls

Project Mgr Carlson, Jack Wrk Phn 444-9320 Cell Phn 431-0074 Email jcarlson@mt.gov Crew 3187

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

Contract No 04816 Contractor Nm HELENA SAND & GRAVEL, INC. Cont Time 80 Wrk Day Award Dt 08/23/2016 Award Amt 2,157,409.72
CO Days 35 Work Beg 04/03/2017 CO Amt 109,416.85
Adj Time 115 Final Accpt 07/09/2019 Cont Total 2,266,826.57
Time Used 91.30 % Time Chrg 105 Final Est Rise 08/21/2019

HSIP-G 279-1(17)2 TIED RECONSTRUCTION, GRADING 2,688,915.30 2,135,585.92 213,558.59 100.54 % 133.13 % 12.57 %
SF 119 - JCT S-279/S-231 Lewis and Clark 2,262,708.94 114,918.25 284,317.97
7784017000 None 2,250,504.17 N
SNYDER-ROBERT (U1111) 406 444-6229 S S-279 N
Lat/Long 464215 / 1120349 Beg/End Term 1.8 / 2.4 Beg/End Sta 651+93.60 / 680+00.00

HSIP-G 25(86) TIED SAFETY 26,926.60 21,823.80 2,182.38 89.28 % 217.50 % 32.57 %
SF 149 HELENA SAFETY IMPROVEMENTS Lewis and Clark 14,572.60 - 5,501.40 4,746.72
8925086000 None 16,322.40 N
GROVER-MICHAEL (U1380) 406 444-4188 S U-5820, S-284, S-453 N
Lat/Long 463905 / 1114005 Beg/End Term 4.7 / 4.9 Beg/End Sta /

Contract Totals for 04816 2,715,841.90 2,157,409.72 215,740.97 100.46 % 133.99 % 12.69 %
Project Count 2 2,277,281.54 109,416.85 289,064.69
2,266,826.57

Contract No 06917 Contractor Nm L & J CONSTRUCTION GROUP, LLC Cont Time 65 Wrk Day Award Dt 11/07/2017 Award Amt 529,263.95
CO Days 6 Work Beg 04/11/2018 CO Amt 144,915.70
Adj Time 71 Final Accpt 03/14/2019 Cont Total 674,179.65
Time Used 85.92 % Time Chrg 61 Final Est Rise 06/25/2019

NHPB 24-2(26)50 BRIDGE CONSTRUCTION, REHAB AND P 526,381.20 529,263.95 52,926.40 105.89 % 239.90 % 17.79 %
4M SE OVANDO-BR DECK Powell 713,893.21 144,915.70 126,971.81
8089026000 None 674,179.65 N
HARDAN-CHRIS (U0820) 406 444-9221 N N-24 N
Lat/Long 470010 / 1130219 Beg/End Term 49.6 / 49.7 Beg/End Sta 324+85.85 / 330+76.85

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls												
Project Mgr	Carlson, Jack			Wrk Phn	444-9320	Cell Phn	431-0074	Email	jcarlson@mt.gov		Crew	3187		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	06A18	Contractor Nm	HELENA SAND & GRAVEL, INC.		Cont Time	45	Wrk Day	Award Dt	11/05/2018	Award Amt	3,089,007.80			
					CO Days	5		Work Beg	12/18/2018	CO Amt	532,560.00			
					Adj Time	50		Final Accpt	N/A	Cont Total	3,621,567.80			
				Time Used	92.00	%	Time Chrg	46	Final Est Rise	N/A				
NH 8-2(108)34		OVERLAYS			3,369,651.15		3,089,007.80	463,351.17	104.01	%	40.29	%	4.96	%
HELENA - WEST		Lewis and Clark			3,766,925.94		532,560.00	186,704.47						
9397108000		None					3,621,567.80	N						
SNYDER-ROBERT (U1111)	406 444-6229	N	N-8				N							
Lat/Long	463439 / 1120905		Beg/End Term	34.2 / 39.5		Beg/End Sta	602+60.73 / 1061+42.12							
Contract No	07518	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY		Cont Time	30	Wrk Day	Award Dt	05/22/2018	Award Amt	1,928,323.50			
					CO Days	0		Work Beg	05/13/2019	CO Amt	.00			
					Adj Time	30		Final Accpt	07/30/2019	Cont Total	1,928,323.50			
				Time Used	96.67	%	Time Chrg	29	Final Est Rise	10/09/2019				
IM-G 15-4(160)205		GUARDRAIL			1,644,050.00		1,928,323.50	192,832.35	107.40	%	49.69	%	4.63	%
NORTH HILL CONC BARRIER - HELENA		Lewis and Clark			2,071,089.20		.00	95,815.27						
9196160000		None					1,928,323.50	N						
SNYDER-ROBERT (U1111)	406 444-6229	I	I-15				N							
Lat/Long	464755 / 1120104		Beg/End Term	204.6 / 209.1		Beg/End Sta	/							
Contract No	09318	Contractor Nm	SOUTH HILLS ELECTRIC, INC.		Cont Time	15	Wrk Day	Award Dt	04/10/2018	Award Amt	28,495.00			
					CO Days	0		Work Beg	06/10/2018	CO Amt	.00			
					Adj Time	15		Final Accpt	08/15/2018	Cont Total	28,495.00			
				Time Used	73.33	%	Time Chrg	11	Final Est Rise	01/15/2019				
HSIP-G STWD(445)		SAFETY			33,640.00		28,495.00	7,123.75	97.39	%	117.30	%	30.11	%
SF 159 HELENA REFLECTIVE BACKPLATE		Lewis and Clark			27,750.00		.00	8,356.04						
9095445000		None					28,495.00	N						
GROVER-MICHAEL (U1380)	406 444-4188	U	U-5802, N-127, U-580				N							
Lat/Long	463700 / 1120055		Beg/End Term	1.519 / 2.470		Beg/End Sta	/							

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls		Project Mgr		Carlson, Jack		Wrk Phn	444-9320	Cell Phn	431-0074	Email	jcarlson@mt.gov	Crew	3187
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	10218	Contractor Nm	HIGHMARK TRAFFIC SERVICES, INC.		Cont Time	20	Wrk Day		Award Dt	03/06/2018	Award Amt	241,706.00			
					CO Days	0			Work Beg	06/19/2018	CO Amt	23,336.20			
					Adj Time	20			Final Accpt	N/A	Cont Total	265,042.20			
					Time Used	65.00	%	Time Chrg	13	Final Est Rise	N/A				
HSIP-G STWD(449)			SAFETY			238,419.10			241,706.00	48,341.20	95.92 %	63.11 %	12.00 %		
SF 159 HELENA SAFETY IMPROVEMENTS			Jefferson			254,221.45			23,336.20	30,509.06					
9134449000			None						265,042.20	N					
GROVER-MICHAEL (U1380)	406 444-4188		N	S-282, N-8					N						
Lat/Long	463339 / 1122547		Beg/End Term		0.00 / 39.94		Beg/End Sta		/						
Contract No	11216	Contractor Nm	SOUTH HILLS ELECTRIC, INC.		Cont Time	20	Wrk Day		Award Dt	02/16/2016	Award Amt	91,785.00			
					CO Days	10			Work Beg	07/14/2016	CO Amt	15,317.51			
					Adj Time	30			Final Accpt	08/07/2018	Cont Total	107,102.51			
					Time Used	46.67	%	Time Chrg	14	Final Est Rise	02/01/2019				
HSIP-G 8-2(91)28			SAFETY			106,319.42			91,785.00	22,946.25	108.90 %	101.43 %	19.95 %		
SF 139 - MACDONALD PASS SFTY IMPRV			Lewis and Clark			116,637.07			15,317.51	23,273.75					
8617091000			None						107,102.51	N					
GROVER-MICHAEL (U1380)	406 444-4188		N	N-8					N						
Lat/Long	463338 / 1121840		Beg/End Term		27.614 / 28.215		Beg/End Sta		/						
Contract No	11517	Contractor Nm	HELENA SAND & GRAVEL, INC.		Cont Time	30	Wrk Day		Award Dt	06/06/2017	Award Amt	1,596,832.60			
					CO Days	4			Work Beg	07/19/2017	CO Amt	- 21,222.22			
					Adj Time	34			Final Accpt	01/17/2019	Cont Total	1,575,610.38			
					Time Used	100.00	%	Time Chrg	34	Final Est Rise	04/29/2019				
IMIP 15-3(95)190			OVERLAYS			1,754,102.50			1,596,832.60	159,683.26	100.74 %	57.16 %	5.75 %		
HELENA - N & S			Lewis and Clark			1,587,273.50			- 21,222.22	91,277.92					
9166095000			None						1,575,610.38	N					
SNYDER-ROBERT (U1111)	406 444-6229		I	I-15					N						
Lat/Long	463624 / 1120028		Beg/End Term		189.9 / 195.9		Beg/End Sta		21+73.00 / 397+70.00						

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls											
Project Mgr	Manderle, Kasidy	Wrk Phn	454-5921	Cell Phn	N/A	Email	kmanderle@mt.gov	Crew	3181				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES								
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status	Total Amt	Mod CE (Y/N)										
Design Engineer/Phone No	System/Route	Mod CN (Y/N)											
Contract No	05218	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.		Cont Time	20	Wrk Day	Award Dt	02/20/2018	Award Amt	998,179.05		
					CO Days	5		Work Beg	06/04/2018	CO Amt	178,753.74		
					Adj Time	25		Final Accpt	12/21/2018	Cont Total	1,176,932.79		
					Time Used	104.00	%	Time Chrg	26	Final Est Rise	04/04/2019		
STPS 227-1(24)9	OVERLAYS		1,022,605.00		998,179.05	99,817.91	83.33 %	78.69 %	8.01 %				
STOCKETT - SOUTH	Cascade		980,744.01		178,753.74	78,544.08							
9308024000	None				1,176,932.79	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-227		N								
Lat/Long	472024 / 1111035		Beg/End Term	8.5 / 13.4		Beg/End Sta	450+50.00 / 709+74.80						
Contract No	05A17	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.		Cont Time	40	Wrk Day	Award Dt	10/25/2017	Award Amt	492,427.00		
					CO Days	0		Work Beg	04/24/2018	CO Amt	2,205.00		
					Adj Time	40		Final Accpt	02/19/2019	Cont Total	494,632.00		
					Time Used	92.50	%	Time Chrg	37	Final Est Rise	04/29/2019		
TA 5299(124)	SIDEWALK		453,041.00		492,427.00	73,864.05	91.80 %	120.29 %	19.57 %				
OVERLOOK DRIVE PATH - GTF	Cascade		454,072.05		2,205.00	88,849.25							
8694124000	None				494,632.00	N							
HOLIEN-DAVID (U2412)	406 444-6118	U			N								
Lat/Long	472931 / 1111822		Beg/End Term	0.0 / 0.3		Beg/End Sta	18+81.00 / 33+41.28						

SiteManager Active Contracts Construction Report

STMR0075

District 3 Great Falls

Project Mgr Manderle, Kasidy Wrk Phn 454-5921 Cell Phn N/A Email kmanderle@mt.gov Crew 3181

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

Contract No 08217 Contractor Nm UNITED MATERIALS OF GREAT FALLS, INC. Cont Time 60 Wrk Day Award Dt 03/07/2017 Award Amt 1,021,111.66
CO Days 0 Work Beg 05/16/2017 CO Amt .00
Adj Time 60 Final Accpt 06/24/2019 Cont Total 1,021,111.66
Time Used 100.00 % Time Chrg 60 Final Est Rise 09/13/2019

UPP 5216(4) TIED OVERLAYS 728,360.65 726,071.55 72,607.16 92.55 % 147.88 % 15.98 %
8TH AVE N - 15TH TO 26TH (GTF) Cascade 672,010.30 .00 107,371.28
8979004000 None 726,071.55 N
SNYDER-ROBERT (U1111) 406 444-6229 U U-5216 N

Lat/Long 473050 / 1111619 Beg/End Term 0.7 / 1.6 Beg/End Sta 48+97.50 / 95+45.41

UPP 5201(25) TIED OVERLAYS 323,924.35 295,040.11 29,504.01 102.23 % 115.76 % 11.32 %
SMELTER - 1ST TO 5TH NW (GTF) Cascade 301,617.36 .00 34,154.09
8978025000 None 295,040.11 N
MCOMBER-CHRISTIE (U3065) 406 454-5900 U U-5201 N

Lat/Long 473128 / 1111901 Beg/End Term 2.5 / 3.0 Beg/End Sta 100+45.00 / 123+37.15

Contract Totals for 08217 1,052,285.00 1,021,111.66 102,111.17 95.35 % 138.60 % 14.54 %
Project Count 2 973,627.66 .00 141,525.37
1,021,111.66

Contract No 19216 Contractor Nm UNITED MATERIALS OF GREAT FALLS, INC. Cont Time 140 Wrk Day Award Dt 03/01/2016 Award Amt 4,121,459.83
CO Days 5 Work Beg 04/18/2016 CO Amt .00
Adj Time 145 Final Accpt 12/17/2018 Cont Total 4,121,459.83
Time Used 100.69 % Time Chrg 146 Final Est Rise 04/30/2019

MT-CMGF 5299(97) RECONSTRUCTION, GRADING 4,029,166.97 4,121,459.83 412,145.98 88.95 % 126.96 % 14.27 %
SO CENTRAL ARTERIALS-GTF Cascade 3,666,073.84 .00 523,273.54
4566097000 None 4,121,459.83 N
BENTE-FREDRICK (U0547) 406 444-7634 U U-5215, U-5226, L-7- N

Lat/Long 472847 / 1111624 Beg/End Term 0.978 / 0.019 Beg/End Sta 201+25.50 / 251+83.16

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls											
Project Mgr	Manderle, Kasidy			Wrk Phn	454-5921	Cell Phn	N/A	Email	kmanderle@mt.gov			Crew	3181
Project Id	Work Description				Engineer Est	Award Amt		Est C.E.		PERCENTAGES			
Project Description	County				Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost	
Project No	Claim Status					Total Amt		Mod CE (Y/N)					
Design Engineer/Phone No	System/Route					Mod CN (Y/N)							
Contract No	DB318	Contractor Nm	TALCOTT CONSTRUCTION, INC.		Cont Time	11/15/2018	Cmplt Dt		Award Dt	04/19/2018	Award Amt	1,263,800.00	
					CO Days	158		Work Beg	09/25/2018	CO Amt	58,348.00		
					Adj Time	04/22/2019		Final Accpt	N/A	Cont Total	1,322,148.00		
				Time Used	18.90	%		Final Est Rise	N/A				
CMDO 5299(129)		SIDEWALK			1.00		1,263,800.00	126,380.00		99.51 %	161.71 %	15.53 %	
GREAT FALLS ADA UPGRADES		Cascade			1,315,691.00		58,348.00	204,369.75					
9205129000		None					1,322,148.00	N					
		U	N-103, N-122					N					
Lat/Long	473006 / 1111920		Beg/End Term	/				Beg/End Sta	/				
Project Mgr Totals for	Manderle, Kasidy					13,745,580.32		14,249,867.72	1,449,608.13	90.40 %	122.54 %	13.57 %	
Cont Count	7					13,088,973.26		229,360.38	1,776,420.88				
Project Count	9							14,479,228.10					

SiteManager Active Contracts Construction Report

STMR0075

District 3 Great Falls

Project Mgr Moore, Michael Wrk Phn 262-5521 Cell Phn 390-2500 Email micmoore@mt.gov Crew 3284

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

Contract No 02C16 Contractor Nm L.H.C., INCORPORATED Cont Time 80 Wrk Day Award Dt 12/20/2016 Award Amt 3,605,447.98
CO Days 0 Work Beg 06/23/2017 CO Amt .00
Adj Time 80 Final Accpt 12/10/2018 Cont Total 3,605,447.98
Time Used 111.25 % Time Chrg 89 Final Est Rise 12/14/2018

STPS 409-1(8)0 RECONSTRUCTION, GRADING 3,881,008.95 3,605,447.98 288,435.84 100.47 % 107.38 % 8.55 %
JCT US 2 - NORTH OF CHESTER Liberty 3,622,267.96 .00 309,732.29
6164008000 None 3,605,447.98 N
PRINZING-STEPHEN (U1814) 406 454-5899 S S-409 N
Lat/Long 483323 / 1110055 Beg/End Term 0.0 / 6.0 Beg/End Sta 10+26.47 / 329+00.70

Contract No 06118 Contractor Nm NELCON, INC. Cont Time 160 Wrk Day Award Dt 01/30/2018 Award Amt 12,694,455.00
CO Days 11 Work Beg 04/11/2018 CO Amt 93,600.00
Adj Time 171 Final Accpt N/A Cont Total 12,788,055.00
Time Used 123.39 % Time Chrg 211 Final Est Rise N/A

NHIP 1-4(29)300 RECONSTRUCTION, GRADING 11,810,727.89 12,694,455.00 1,142,500.95 99.17 % 88.24 % 7.95 %
GALATA - E & W Liberty 12,682,413.09 93,600.00 1,008,106.60
5135029000 None 12,788,055.00 N
SNYDER-ROBERT (U1111) 406 444-6229 N N-1 N
Lat/Long 482757 / 1112043 Beg/End Term 299.8 / 308 Beg/End Sta 103+16 / 534+50

Contract No 07917 Contractor Nm COP CONSTRUCTION, LLC Cont Time 100 Wrk Day Award Dt 11/07/2017 Award Amt 2,811,194.00
CO Days 3 Work Beg 03/26/2018 CO Amt 5,946.00
Adj Time 103 Final Accpt 12/07/2018 Cont Total 2,817,140.00
Time Used 100.97 % Time Chrg 104 Final Est Rise 02/25/2019

STPB 9003(50) BRIDGE CONSTRUCTION, REHAB AND F 2,903,097.11 2,811,194.00 253,007.46 98.58 % 111.21 % 10.13 %
MILK RIVER - 4 M W OF ZURICH Blaine 2,777,103.25 5,946.00 281,379.45
6290050000 None 2,817,140.00 N
BRANDENBERGER-STEPHANIE 406 444-6260 L L-3-308 N
Lat/Long 483441 / 1090635 Beg/End Term 0.4 / 0.7 Beg/End Sta 15+00.00 / 33+00.00

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls											
Project Mgr	Moore, Michael			Wrk Phn	262-5521	Cell Phn	390-2500	Email	micmoore@mt.gov		Crew	3284	
Project Id	Work Description				Engineer Est	Award Amt		Est C.E.		PERCENTAGES			
Project Description	County				Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost	
Project No	Claim Status					Total Amt		Mod CE (Y/N)					
Design Engineer/Phone No	System/Route					Mod CN (Y/N)							
Contract No	ER818	Contractor Nm	WICKENS CONSTRUCTION, INC.		Cont Time	20	Wrk Day		Award Dt	09/07/2018	Award Amt	793,899.15	
					CO Days	0			Work Beg	09/25/2018	CO Amt	65,444.14	
					Adj Time	20			Final Acpt	11/29/2018	Cont Total	859,343.29	
					Time Used	105.00	%		Final Est Rise	02/19/2019			
					Time Chrg	21							
STPS 448-1(4)28			RECONSTRUCTION, GRADING			825,841.00		793,899.15		95,267.90	99.41 %	53.50 %	5.97 %
S-448 CULVERT - S OF GILDFORD			Hill			854,301.27		65,444.14		50,972.83			
9626004000			None					859,343.29		N			
PRINZING-STEPHEN (U1814)	406 454-5899		S	S-448				N					
Lat/Long	483142 / 1101808		Beg/End Term		27.5 / 28.0		Beg/End Sta		767+00.00 / 771+50.00				
Project Mgr Totals for	Moore, Michael					19,420,674.95		19,904,996.13		1,779,212.15	99.33 %	92.75 %	8.28 %
Cont Count	4					19,936,085.57		164,990.14		1,650,191.17			
Project Count	4							20,069,986.27					

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls													
Project Mgr	Sullivan, Jim			Wrk Phn	454-5920	Cell Phn	N/A	Email	jsullivan@mt.gov		Crew	3188			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	03C16	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	120	Wrk Day	Award Dt	12/20/2016	Award Amt	8,748,541.48				
					CO Days	34		Work Beg	04/25/2017	CO Amt	94,017.88				
					Adj Time	154		Final Accpt	01/02/2019	Cont Total	8,842,559.36				
					Time Used	100.00	%	Time Chrg	154	Final Est Rise	05/17/2019				
IM 15-5(124)282	RECONSTRUCTION, GRADING				9,228,753.43		8,748,541.48		699,883.32	99.50	%	114.56	%	9.11	%
EMERSON JCT - MANCHESTER	Cascade				8,798,109.38		94,017.88		801,781.13						
7621124000	None						8,842,559.36		N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15				N								
Lat/Long	473207 / 1112447		Beg/End Term	282.2 / 285.9		Beg/End Sta	776+00.00 / 964+00.00								
Contract No	04218	Contractor Nm	HI-TECH ROCKFALL CONSTRUCTION, INC.		Cont Time	140	Wrk Day	Award Dt	02/20/2018	Award Amt	3,882,056.00				
					CO Days	0		Work Beg	04/09/2018	CO Amt	- 56,598.96				
					Adj Time	140		Final Accpt	07/09/2019	Cont Total	3,825,457.04				
					Time Used	100.00	%	Time Chrg	140	Final Est Rise	09/13/2019				
IM 15-4(156)223	SLIDE OR SLOPE STABILIZATION				4,776,412.00		3,882,056.00		388,205.60	91.92	%	138.42	%	15.28	%
D3 ROCKFALL MITIGATION (PH 3)	Cascade				3,516,206.68		- 56,598.96		537,357.39						
7619156000	None						3,825,457.04		N						
NORDHAGEN-BLAIR (U6573)	406 444-9128	I	I-15				N								
Lat/Long	470441 / 1115752		Beg/End Term	222.9 / 245.6		Beg/End Sta	/								
Contract No	07A17	Contractor Nm	MISSOURI RIVER CONTRACTORS, LLC		Cont Time	35	Wrk Day	Award Dt	10/25/2017	Award Amt	480,480.00				
					CO Days	2		Work Beg	05/31/2018	CO Amt	- 10,151.25				
					Adj Time	37		Final Accpt	01/16/2019	Cont Total	470,328.75				
					Time Used	100.00	%	Time Chrg	37	Final Est Rise	04/04/2019				
HSIP 227-1(22)2	SAFETY				600,951.45		480,480.00		57,657.60	90.04	%	129.86	%	17.68	%
SF 149 STOCKETT SAFETY IMPROVEMENTS	Cascade				423,495.98		- 10,151.25		74,873.53						
8923022000	None						470,328.75		N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-227				N								
Lat/Long	472643 / 1110844		Beg/End Term	2.3 / 2.7		Beg/End Sta	46+82.67 / 68+42.99								

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls													
Project Mgr	Sullivan, Jim			Wrk Phn	454-5920	Cell Phn	N/A	Email	jsullivan@mt.gov		Crew	3188			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	ER918	Contractor Nm	BULLOCK CONTRACTING, LLC		Cont Time	30	Wrk Day	Award Dt	09/21/2018	Award Amt	485,451.00				
					CO Days	2		Work Beg	10/04/2018	CO Amt	5,527.00				
					Adj Time	32		Final Acpt	N/A	Cont Total	490,978.00				
					Time Used	90.63	%	Time Chrg	29	Final Est Rise	N/A				
SFCX-FY(18)		SLIDE OR SLOPE STABILIZATION			715,882.00			485,451.00	97,090.20	90.46	%	11.82	%	2.58	%
SLIDE REPAIR CASCADE		Cascade			444,150.67			5,527.00	11,476.25						
9620018000		None						490,978.00	N						
		X						N							
Lat/Long	471313 / 1114621		Beg/End Term	34.4 / 34.6		Beg/End Sta	6+48.58 / 18+05.58								
Contract No	JC917	Contractor Nm	POTEET CONSTRUCTION, INC.		Cont Time	70	Wrk Day	Award Dt	09/19/2017	Award Amt	271,138.30				
					CO Days	229		Work Beg	04/25/2018	CO Amt	680,334.50				
					Adj Time	299		Final Acpt	N/A	Cont Total	951,472.80				
					Time Used	89.30	%	Time Chrg	267	Final Est Rise	N/A				
HSIP-G STWD(176)		SIGNS			297,040.00			271,138.30	54,227.66	67.24	%	268.27	%	22.74	%
SF 129-GTFLS HRZNTAL CRV SIGNG		Blaine			639,787.65			680,334.50	145,473.98						
7980176000		None						951,472.80	N						
GERKEN-SCOTT (U1635)	406 444-5446	P						N							
Lat/Long	473128 / 1111827		Beg/End Term	/		Beg/End Sta	/								
Project Mgr Totals for	Sullivan, Jim				26,878,464.01			22,674,978.48	2,177,795.55	96.21	%	114.54	%	10.87	%
Cont Count	8				22,937,668.80			1,166,189.55	2,494,353.18						
Project Count	8							23,841,168.03							

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls		Project Mgr		Thielmann, Kevin		Wrk Phn		278-7078		Cell Phn		N/A		Email		kthielmann@mt.gov		Crew		3283					
Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES		Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status		Total Amt		Mod CE (Y/N)		Contract Used		C.E. Used		C.E. Cost		Design Engineer/Phone No		System/Route		Mod CN (Y/N)									
Contract No		06418		Contractor Nm		POTEET CONSTRUCTION, INC.		Cont Time		30		Wrk Day		Award Dt		04/24/2018		Award Amt		215,757.00							
								CO Days		0				Work Beg		06/16/2018		CO Amt		.00							
								Adj Time		30				Final Accpt		03/11/2019		Cont Total		215,757.00							
				Time Used		110.00 %		Time Chrg		33				Final Est Rise		05/17/2019											
TA 37(39)		BIKE AND PEDESTRIAN		208,554.50		215,757.00		38,836.26		97.27 %		83.54 %		15.46 %													
SAFE SIDEWALKS - CONRAD		Pondera		209,877.00		.00		32,443.45																			
9146039000		None				215,757.00		N																			
HOLIEN-DAVID (U2412)		406 444-6118		P		P-21		N																			
Lat/Long		481012 / 1115646		Beg/End Term		/		Beg/End Sta		9+97.27 / 24+98.37																	
Contract No		07115		Contractor Nm		M.A. DEATLEY CONSTRUCTION, INC.		Cont Time		120		Wrk Day		Award Dt		02/03/2015		Award Amt		6,902,357.75							
								CO Days		6				Work Beg		03/25/2015		CO Amt		275,910.01							
								Adj Time		126				Final Accpt		03/19/2019		Cont Total		7,178,267.76							
				Time Used		107.94 %		Time Chrg		136				Final Est Rise		07/09/2019											
STPP-HSIP 3-2(65)60		RECONSTRUCTION, GRADING		7,984,836.65		6,902,357.75		552,188.62		100.76 %		172.51 %		13.17 %													
PENDROY - N & S		Teton		7,232,915.00		275,910.01		952,559.56																			
4051065000		None				7,178,267.76		N																			
MCOMBER-CHRISTIE (U3065)		406 454-5900		P		P-3		N																			
Lat/Long		480348 / 1122027		Beg/End Term		59.5 / 64.7		Beg/End Sta		495+69.12 / 751+56.00																	
Contract No		12812		Contractor Nm		SCARSELLA BROTHERS, INC.		Cont Time		150		Wrk Day		Award Dt		10/02/2012		Award Amt		6,771,275.65							
								CO Days		12				Work Beg		12/10/2012		CO Amt		269,901.25							
								Adj Time		162				Final Accpt		07/16/2019		Cont Total		7,041,176.90							
				Time Used		146.91 %		Time Chrg		238				Final Est Rise		07/26/2019											
STPP-NHTSA 3-3(23)65		RECONSTRUCTION, GRADING		9,072,399.68		6,771,275.64		677,127.56		95.31 %		195.58 %		19.74 %													
SE OF DUPUYER - SE		Pondera		6,710,606.89		269,901.25		1,324,345.11																			
4051023000		None				7,041,176.89		N																			
MCOMBER-CHRISTIE (U3065)		406 454-5900		P		P-3		N																			
Lat/Long		480740 / 1122226		Beg/End Term		64.6 / 70.5		Beg/End Sta		72+50.00 / 362+50.00																	
Project Mgr Totals for		Thielmann, Kevin				26,592,812.35		22,975,300.28		2,033,098.73		97.52 %		151.39 %		13.42 %											

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls									
Project Mgr	Thielmann, Kevin		Wrk Phn	278-7078	Cell Phn	N/A	Email	kthielmann@mt.gov		Crew	3283
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES			
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost	
Project No	Claim Status				Total Amt	Mod CE (Y/N)					
Design Engineer/Phone No	System/Route				Mod CN (Y/N)						
Project Mgr Totals for	Thielmann, Kevin			26,592,812.35	22,975,300.28	2,033,098.73		97.52 %	151.39 %	13.42 %	
Cont Count	6			22,937,333.80	545,811.26	3,077,860.13					
Project Count	6				23,521,111.54						

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls		Project Mgr		Woodhouse, Harold		Wrk Phn	264-5262	Cell Phn	788-8765	Email	hwoodhouse@mt.gov		Crew	3185
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
Contract No	05318	Contractor Nm	PRECISION HIGHWAY CONTRACTORS, INC.		Cont Time	15	Wrk Day	Award Dt	03/27/2018	Award Amt	56,455.00					
					CO Days	0		Work Beg	05/23/2018	CO Amt	13,913.00					
					Adj Time	15		Final Accpt	04/22/2019	Cont Total	70,368.00					
					Time Used	66.67	%	Time Chrg	10	Final Est Rise	06/25/2019					
HSIP-G 24-3(60)83		SAFETY			54,003.00			56,455.00	14,113.75	93.66	%	95.28	%	20.40	%	
SF 159 S OF ROGERS PASS SAFETY		Lewis and Clark			65,905.70			13,913.00	13,447.46							
9096060000		None						70,368.00	N							
		P	N-24					N								
Lat/Long	470238 / 1122602		Beg/End Term	82.9 / 88.2		Beg/End Sta										
Contract No	08418	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	40	Wrk Day	Award Dt	05/08/2018	Award Amt	1,412,735.61					
					CO Days	0		Work Beg	06/25/2018	CO Amt	46,885.26					
					Adj Time	40		Final Accpt	01/08/2019	Cont Total	1,459,620.87					
					Time Used	100.00	%	Time Chrg	40	Final Est Rise	04/12/2019					
IM 15-7(45)334		TIED	SEAL & COVER		980,737.20			920,601.13	110,472.14	96.91	%	73.67	%	8.97	%	
CONRAD - N & S			Pondera		907,437.03			15,737.56	81,387.75							
9392045000		None						936,338.69	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15					N								
Lat/Long	481050 / 1115608		Beg/End Term	334.3 / 343.3		Beg/End Sta	0+00.00 / 474+77.00									
IM 15-5(145)248		TIED	SEAL & COVER		526,535.25			492,134.48	59,056.14	100.03	%	82.36	%	9.29	%	
CASCADE - SOUTH (SB)			Cascade		523,464.35			31,147.70	48,638.46							
9390145000		None						523,282.18	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15					N								
Lat/Long	471436 / 1114325		Beg/End Term	247.8 / 256.5		Beg/End Sta	1659+00.00 / 2095+77.75									
Contract Totals for	08418				1,507,272.45			1,412,735.61	169,528.28	98.03	%	76.70	%	9.09	%	
Project Count	2				1,430,901.38			46,885.26	130,026.21							
								1,459,620.87								

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls													
Project Mgr	Woodhouse, Harold			Wrk Phn	264-5262	Cell Phn	788-8765	Email	hwoodhouse@mt.gov		Crew	3185			
Project Id	Work Description				Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County				Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status					Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route					Mod CN (Y/N)									
Contract No	09418	Contractor Nm	SHUMAKER TRUCKING & EXCAVATING CON		Cont Time	20	Wrk Day	Award Dt	05/08/2018	Award Amt	582,113.18				
					CO Days	0		Work Beg	07/23/2018	CO Amt	.00				
					Adj Time	20		Final Acpt	N/A	Cont Total	582,113.18				
				Time Used	100.00	%	Time Chrg	20	Final Est Rise	N/A					
HSIP 07611(7)		OVERLAYS			535,828.20		582,113.18	69,853.58		96.74	%	98.75	%	12.25	%
SF 139-SUN PRAIRIE TURN LANE		Cascade			563,160.74		.00	68,979.91							
8624007000		None					582,113.18	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	X	X-07611				N								
Lat/Long	473306 / 1113020		Beg/End Term	1.4 / 2.0		Beg/End Sta	14+20.57 / 14+16.00								

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls													
Project Mgr	Woodhouse, Harold			Wrk Phn	264-5262	Cell Phn	788-8765	Email	hwoodhouse@mt.gov		Crew	3185			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	11A18	Contractor Nm	L & J CONSTRUCTION GROUP, LLC		Cont Time	130	Wrk Day	Award Dt	11/05/2018	Award Amt	4,940,185.03				
					CO Days	3		Work Beg	04/01/2019	CO Amt	112,172.10				
					Adj Time	133		Final Acpt	N/A	Cont Total	5,052,357.13				
				Time Used	96.99	%	Time Chrg	129	Final Est Rise	N/A					
NHPB 15-4(163)209	TIED	BRIDGE CONSTRUCTION, REHAB AND F			629,344.70		588,192.75	88,228.91		64.36	%	132.03	%	25.75	%
I-15 BRIDGES (RP 209-217)		Lewis and Clark			452,357.20		114,694.10	116,489.76							
8085163000		None					702,886.85	N							
STONER-TRACY (U3951)		406 444-7610	I	I-15			N								
Lat/Long	465201 / 1120246		Beg/End Term			209.1 / 216.5		Beg/End Sta			/				
NHPB-HSIP 15-4(164)218	TIED	BRIDGE CONSTRUCTION, REHAB AND F			4,213,694.58		3,972,808.28	595,921.24		76.52	%	83.33	%	16.34	%
I-15 BRIDGES (RP 218-221)		Lewis and Clark			3,038,149.94		- 2,522.00	496,553.31							
8085164000		Open					3,970,286.28	N							
STONER-TRACY (U3951)		406 444-7610	I	I-15			N								
Lat/Long	465515 / 1120719		Beg/End Term			218.4 / 220.5		Beg/End Sta			/				
NHPB 315-5(15)1	TIED	BRIDGE CONSTRUCTION, REHAB AND F			406,582.00		379,184.00	56,877.60		112.26	%	168.90	%	22.57	%
I-315 BRIDGES (RP 1.0)		Cascade			425,666.80		.00	96,067.02							
8085015000		None					379,184.00	N							
STONER-TRACY (U3951)		406 444-7610	I	I-315			N								
Lat/Long	472918 / 111200		Beg/End Term			1.0 / 1.1		Beg/End Sta			/				
Contract Totals for	11A18					5,249,621.28		4,940,185.03	741,027.75	77.51	%	95.69	%	18.11	%
Project Count	3					3,916,173.94		112,172.10	709,110.09						
								5,052,357.13							

SiteManager Active Contracts Construction Report

STM0075

District 3		Great Falls		Project Mgr		Woodhouse, Harold		Wrk Phn	264-5262	Cell Phn	788-8765	Email	hwoodhouse@mt.gov		Crew	3185
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
Contract No	12316	Contractor Nm	SHUMAKER TRUCKING & EXCAVATING CON		Cont Time	90	Wrk Day		Award Dt	05/03/2016	Award Amt	6,245,378.17				
					CO Days	30			Work Beg	08/12/2016	CO Amt	315,912.09				
					Adj Time	120			Final Accpt	N/A	Cont Total	6,561,290.26				
					Time Used	105.83	%		Time Chrg	127	Final Est Rise	N/A				
STPS 379-1(2)0		RECONSTRUCTION, GRADING			6,776,695.08			6,245,378.17	624,537.82		96.75 %	183.52 %	18.05 %			
DUTTON-EAST		Teton			6,348,142.73			315,912.09	1,146,149.41							
5791002000		None						6,561,290.26	N							
SNYDER-ROBERT (U1111)	406 444-6229	S	S-379						N							
Lat/Long	475033 / 1113330		Beg/End Term	0.0 / 14.0		Beg/End Sta	10+00.00 / 763+07.63									
Contract No	ER118	Contractor Nm	HELENA SAND & GRAVEL, INC.		Cont Time	15	Wrk Day		Award Dt	07/20/2018	Award Amt	427,368.00				
					CO Days	0			Work Beg	07/30/2018	CO Amt	.00				
					Adj Time	15			Final Accpt	03/22/2019	Cont Total	427,368.00				
					Time Used	113.33	%		Time Chrg	17	Final Est Rise	06/14/2019				
STPB 81022(5)		RECONSTRUCTION, GRADING			237,867.00			427,368.00	51,284.16		90.18 %	128.23 %	17.06 %			
MT-21 ELK CREEK OVERFLOW REPAIRS		Lewis and Clark			385,415.15			.00	65,759.44							
7938005000		None						427,368.00	N							
		X	X-81022						N							
Lat/Long	473008 / 1122201		Beg/End Term	0.16 / 0.70		Beg/End Sta	109+00.00 / 222+29.00									
Contract No	ER318	Contractor Nm	HELENA SAND & GRAVEL, INC.		Cont Time	21	Wrk Day		Award Dt	09/07/2018	Award Amt	349,344.40				
					CO Days	0			Work Beg	09/18/2018	CO Amt	.00				
					Adj Time	21			Final Accpt	06/12/2019	Cont Total	349,344.40				
					Time Used	42.86	%		Time Chrg	9	Final Est Rise	08/16/2019				
NH 24-3(62)95		DRAINAGE			244,634.80			349,344.40	41,921.33		94.97 %	129.14 %	16.32 %			
MT - 200 CULVERT - ROGERS PASS		Lewis and Clark			331,755.50			.00	54,136.13							
9631062000		None						349,344.40	N							
SNYDER-ROBERT (U1111)	406 444-6229	N	N-24						N							
Lat/Long	470825 / 1121947		Beg/End Term	95.5 / 95.5		Beg/End Sta	729+00.00 / 729+60.00									
Project Mgr Totals for	Woodhouse, Harold				17,484,939.21			16,937,417.49	1,906,428.81		92.15 %	133.38 %	15.83 %			

SiteManager Active Contracts Construction Report

STMR0075

District 3		Great Falls										
Project Mgr	Woodhouse, Harold			Wrk Phn	264-5262	Cell Phn	788-8765	Email	hwoodhouse@mt.gov		Crew	3185
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES			
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost	
Project No	Claim Status				Total Amt		Mod CE (Y/N)					
Design Engineer/Phone No	System/Route				Mod CN (Y/N)							
Project Mgr Totals for	Woodhouse, Harold				17,484,939.21	16,937,417.49	1,906,428.81	92.15 %	133.38 %	15.83 %		
Cont Count	9				16,058,968.32	488,882.45	2,542,777.96					
Project Count	13					17,426,299.94						

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive		Project Mgr		Baisch, Kevin C		Wrk Phn	345-8240	Cell Phn	939-2130	Email	kbaisch@mt.gov		Crew	4181
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status				Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route				Mod CN (Y/N)											
Contract No	01717	Contractor Nm	J & S CONSTRUCTION, INC.		Cont Time	45	Wrk Day	Award Dt	09/05/2017	Award Amt	723,435.32					
					CO Days	0		Work Beg	08/22/2018	CO Amt	- 3,032.01					
					Adj Time	45		Final Accpt	08/08/2019	Cont Total	720,403.31					
					Time Used	84.44	%	Time Chrg	38	Final Est Rise	N/A					
NH 57-7(23)323		GUARDRAIL				741,672.68			723,435.32	86,812.24	104.12 %	101.09 %	11.70 %			
MT 200S - GLENDIVE		Dawson				750,063.50			- 3,032.01	87,755.22						
8825023000		None							720,403.31	N						
HEIDNER-STEVEN (U3619)	406 444-6241	N	N-57					N								
Lat/Long	470632 / 1044632		Beg/End Term	323.3 / 325.9		Beg/End Sta	2315+00.00 / 2455+91.90									
Contract No	04818	Contractor Nm	FRANZ CONSTRUCTION, INC.		Cont Time	60	Wrk Day	Award Dt	08/21/2018	Award Amt	912,062.95					
					CO Days	0		Work Beg	10/19/2018	CO Amt	.00					
					Adj Time	60		Final Accpt	N/A	Cont Total	912,062.95					
					Time Used	100.00	%	Time Chrg	60	Final Est Rise	N/A					
TA 10499(5)		BIKE AND PEDESTRIAN				731,974.75			912,062.94	109,447.55	95.94 %	120.81 %	15.11 %			
14TH ST SE/9TH AVE SE PATH-SID		Richland				875,064.03			.00	132,220.40						
9150005000		None							912,062.94	N						
VOELLER-TERRY (U2597)	406 444-9457	U	U-10402, U-10407					N								
Lat/Long	474212 / 1040911		Beg/End Term	/		Beg/End Sta	1+00.00 / 202+83.31									

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive		Project Mgr		Baisch, Kevin C		Wrk Phn	345-8240	Cell Phn	939-2130	Email	kbaisch@mt.gov		Crew	4181
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
Contract No	10517	Contractor Nm	KNIFE RIVER CORPORATION - YELLOWSTO		Cont Time	150	Wrk Day	Award Dt	05/23/2017	Award Amt	4,443,799.80					
				CO Days	37		Work Beg	08/09/2017	CO Amt	340,018.15						
				Adj Time	187		Final Acppt	N/A	Cont Total	4,783,817.95						
				Time Used	98.93	%	Time Chrg	185	Final Est Rise	N/A						
NH 20-2(36)42	TIED	REHAB (MINOR GRADE & OVERLAY)			400,442.60		405,758.90		32,460.71	97.57 %	121.60 %	9.97 %				
TURN LANE-MT 16-CRANE		Richland			395,885.12		.00		39,471.39							
8560036000		None					405,758.90	N								
HEIDNER-STEVEN (U3619)	406 444-6241	N	N-20				N									
Lat/Long	473405 / 1041635		Beg/End Term	41.6 / 41.9		Beg/End Sta	678+50.00 / 694+76.00									
HSIP-G 20-2(38)50	TIED	SAFETY			4,350,587.05		4,038,040.90		323,043.27	97.16 %	215.61 %	16.38 %				
SF 139 - ROUNDABOUT S OF SIDNEY		Richland			4,253,528.49		340,018.15		696,527.80							
8566038000		None					4,378,059.05	N								
HEIDNER-STEVEN (U3619)	406 444-6241	N	N-20				N									
Lat/Long	474104 / 1041044		Beg/End Term	49.8 / 50.2		Beg/End Sta	441+00.00 / 463+60.00									
Contract Totals for	10517				4,751,029.65		4,443,799.80		355,503.98	97.19 %	207.03 %	15.83 %				
Project Count	2				4,649,413.61		340,018.15		735,999.19							
							4,783,817.95									
Contract No	18915	Contractor Nm	MK WEEDEN CONSTRUCTION, INC.		Cont Time	200	Wrk Day	Award Dt	10/06/2015	Award Amt	7,430,869.11					
				CO Days	26		Work Beg	03/24/2016	CO Amt	438,423.02						
				Adj Time	226		Final Acppt	07/23/2018	Cont Total	7,869,292.13						
				Time Used	90.71	%	Time Chrg	205	Final Est Rise	02/06/2019						
STPS 336-1(3)0		RECONSTRUCTION, GRADING			8,148,004.75		7,430,869.10		743,086.91	100.26 %	138.15 %	13.01 %				
JCT MT 7 - EAST		Fallon			7,889,455.25		438,423.02		1,026,563.75							
4881003000		None					7,869,292.12	N								
FRANK-JAMES (U2859)	406 345-8214	S	S-336				N									
Lat/Long	463409 / 1040840		Beg/End Term	0.0 / 7.9		Beg/End Sta	0+15.35 / 414+45.49									
Project Mgr Totals for	Baisch, Kevin C				14,372,681.83		13,510,167.16		1,294,850.68	99.15 %	153.11 %	14.00 %				

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive												
Project Mgr	Baisch, Kevin C			Wrk Phn	345-8240	Cell Phn	939-2130	Email	kbaisch@mt.gov		Crew	4181		
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status					Total Amt		Mod CE (Y/N)						
Design Engineer/Phone No	System/Route					Mod CN (Y/N)								
Project Mgr Totals for	Baisch, Kevin C			14,372,681.83	13,510,167.16	1,294,850.68		99.15	%	153.11	%	14.00	%	
Cont Count	4			14,163,996.39	775,409.16	1,982,538.56								
Project Count	5					14,285,576.32								

SiteManager Active Contracts Construction Report

STMR0075

District 4 Glendive

Project Mgr Charette, Anthony Wrk Phn 653-6720 Cell Phn 939-1519 Email acharette@mt.gov Crew 4284

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

Contract No 07818 Contractor Nm NELCON, INC. Cont Time 220 Wrk Day Award Dt 08/21/2018 Award Amt 17,986,388.75
CO Days 0 Work Beg 12/20/2018 CO Amt - 15,175.77
Adj Time 220 Final Accpt N/A Cont Total 17,971,212.98
Time Used 53.64 % Time Chrg 118 Final Est Rise N/A

STPS-STPB 327-1(10)1 TIED RECONSTRUCTION, GRADING 16,714,320.65 17,562,005.66 1,404,960.45 46.21 % 57.82 % 10.02 %
BAINVILLE - SOUTH Roosevelt 8,109,159.03 - 15,300.77 812,302.51
4907010000 None 17,546,704.89 N
SENN-JASON (U6029) 406 444-9128 S S-327 N
Lat/Long 480356 / 1040759 Beg/End Term 0.0 / 14.94 Beg/End Sta 0+20.00 / 697+00.00

STPS 327-1(12)0 TIED RECONSTRUCTION, GRADING 453,415.30 424,383.09 33,950.65 20.24 % 9.41 % 3.72 %
JCT US 2 - SOUTH (BAINVILLE) Roosevelt 85,924.30 125.00 3,195.80
9160012000 None 424,508.09 N
HEIDNER-STEVEN (U3619) 406 444-6241 S S-327 N
Lat/Long 480833 / 1041318 Beg/End Term 0.0 / 0.7 Beg/End Sta 758+74.30 / 789+73.00

Contract Totals for 07818 17,167,735.95 17,986,388.75 1,438,911.10 45.60 % 56.67 % 9.95 %
Project Count 2 8,195,083.33 - 15,175.77 815,498.31
17,971,212.98

Contract No 08917 Contractor Nm HIGHMARK TRAFFIC SERVICES, INC. Cont Time 11/05/2018 Cmpltd Dt Award Dt 11/07/2017 Award Amt 1,245,724.50
CO Days 0 Work Beg 05/01/2018 CO Amt 13,245.00
Adj Time 11/05/2018 Final Accpt 01/10/2019 Cont Total 1,258,969.50
Time Used .00 % Final Est Rise 03/18/2019

HSIP STWD(525) RUMBLE STRIPS 1,324,290.00 1,245,724.50 99,657.96 75.95 % 179.03 % 18.66 %
SF 169 GLENDIVE NORTH CLRS Blaine 956,227.29 13,245.00 178,416.58
9369525000 None 1,258,969.50 N
WOSOBA-LEROY (U0342) 406 444-1280 N N-1, N-61, S-246, P- N
Lat/Long 470636 / 1044251 Beg/End Term / Beg/End Sta /

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive		Project Mgr		Charette, Anthony		Wrk Phn		653-6720		Cell Phn		939-1519		Email		acharette@mt.gov		Crew		4284					
Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES		Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status		Total Amt		Mod CE (Y/N)		Contract Used		C.E. Used		C.E. Cost		Design Engineer/Phone No		System/Route		Mod CN (Y/N)									
Contract No		09916		Contractor Nm		PRINCE, INC.		Cont Time		60		Wrk Day		Award Dt		09/20/2016		Award Amt		5,273,918.00							
								CO Days		6				Work Beg		06/15/2017		CO Amt		-		485,153.19					
								Adj Time		66				Final Accpt		12/11/2018		Cont Total		4,788,764.81							
				Time Used		118.18 %		Time Chrg		78				Final Est Rise		04/12/2019											
STPP 25-1(32)26		OVERLAYS		6,120,120.34		5,273,918.00		527,391.80		97.89 %		54.44 %		6.13 %													
VIDA - NORTH & SOUTH		McCone		4,687,743.16		-		485,153.19		287,135.53																	
8714032000		None				4,788,764.81		N																			
BRADLEY-TIFANI (U4146)		406 444-7208		P		P-25		N																			
Lat/Long		475610 / 1053024		Beg/End Term		26.2 / 47.1		Beg/End Sta																			
Contract No		11A17		Contractor Nm		BATTLE RIDGE BUILDERS, LLC		Cont Time		70		Wrk Day		Award Dt		10/25/2017		Award Amt		1,220,179.25							
								CO Days		27				Work Beg		12/19/2017		CO Amt		51,606.05							
								Adj Time		97				Final Accpt		N/A		Cont Total		1,271,785.30							
				Time Used		83.51 %		Time Chrg		81				Final Est Rise		N/A											
TA 36(30)		BIKE AND PEDESTRIAN		1,145,412.10		1,220,179.25		183,026.89		98.36 %		147.57 %		21.59 %													
HWY 2 PED BRIDGE - MALTA		Phillips		1,250,965.72		51,606.05		270,086.93																			
8699030000		None				1,271,785.30		N																			
WILLIAMS-KELLY (U1069)		406 444-7964		N-1		N																					
Lat/Long		482142 / 1075233		Beg/End Term		/		Beg/End Sta																			
Contract No		13513		Contractor Nm		SCARSELLA BROTHERS, INC.		Cont Time		200		Wrk Day		Award Dt		06/04/2013		Award Amt		9,747,747.47							
								CO Days		2				Work Beg		08/12/2013		CO Amt		57,338.48							
								Adj Time		202				Final Accpt		N/A		Cont Total		9,805,085.95							
				Time Used		126.73 %		Time Chrg		256				Final Est Rise		N/A											
STPS 254-1(21)44		RECONSTRUCTION, GRADING		10,056,032.56		9,747,747.47		974,774.75		94.86 %		163.35 %		17.12 %													
WEST OF RICHEY - WEST		Dawson		9,301,109.01		57,338.48		1,592,246.49																			
4483021000		None				9,805,085.95		N																			
GILBERT-KEVIN (U2995)		406 444-6230		S		S-254		N																			
Lat/Long		474206 / 1050859		Beg/End Term		44.4 / 55.0		Beg/End Sta																			
Project Mgr Totals for		Charette, Anthony				35,813,590.95		35,473,957.97		3,223,762.50		69.50 %		97.51 %		12.89 %											

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive												
Project Mgr	Charette, Anthony			Wrk Phn	653-6720	Cell Phn	939-1519	Email	acharette@mt.gov			Crew	4284	
Project Id	Work Description				Engineer Est	Award Amt	Est C.E.		PERCENTAGES					
Project Description	County				Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status					Total Amt	Mod CE (Y/N)							
Design Engineer/Phone No	System/Route					Mod CN (Y/N)								
Project Mgr Totals for	Charette, Anthony				35,813,590.95	35,473,957.97	3,223,762.50		69.50	%	97.51	%	12.89	%
Cont Count	5				24,391,128.51	- 378,139.43	3,143,383.84							
Project Count	6					35,095,818.54								

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive																	
Project Mgr	Eisenzimer, Brian			Wrk Phn	345-8239	Cell Phn	989-0146	Email	beisenzimer@mt.gov			Crew	4183						
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status					Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No	System/Route					Mod CN (Y/N)													
Contract No	04718	Contractor Nm	CENTURY COMPANIES, INC.			Cont Time	11/01/2019	Cmplt Dt		Award Dt	07/24/2018	Award Amt	699,025.60						
						CO Days	0		Work Beg	09/13/2018	CO Amt	.00							
						Adj Time	11/01/2019		Final Accpt	N/A	Cont Total	699,025.60							
				Time Used	95.92	%			Final Est Rise	N/A									
UPP 5099(8)		OVERLAYS				634,316.20		699,025.60		104,853.84	97.87	%	95.09	%	14.57	%			
GLENDIVE-URBAN (UPP)		Dawson				684,129.87		.00		99,704.72									
9223008000		None						699,025.60		N									
HEIDNER-STEVEN (U3619)	406 444-6241	U	U-5002, U-5003, U-50					N											
Lat/Long	470631 / 1044212			Beg/End Term				/				Beg/End Sta				/			
Contract No	05517	Contractor Nm	NELCON, INC.			Cont Time	60	Wrk Day		Award Dt	05/23/2017	Award Amt	3,697,659.00						
						CO Days	0		Work Beg	07/18/2017	CO Amt	13,260.00							
						Adj Time	60		Final Accpt	02/04/2019	Cont Total	3,710,919.00							
				Time Used	98.33	%	Time Chrg	59	Final Est Rise	04/12/2019									
IM 94-6(63)231		OVERLAYS				3,150,592.53		3,697,659.00		443,719.08	94.39	%	49.92	%	6.32	%			
WIBAUX - E & W (EB LANES)		Dawson				3,502,575.56		13,260.00		221,517.64									
8983063000		None						3,710,919.00		N									
GILBERT-KEVIN (U2995)	406 444-6230	I	I-94					N											
Lat/Long	470022 / 1041705			Beg/End Term				231.4 / 243.7				Beg/End Sta				1107+91.00 / 465+00.00			
Contract No	05C17	Contractor Nm	PRINCE, INC.			Cont Time	50	Wrk Day		Award Dt	12/19/2017	Award Amt	1,198,115.20						
						CO Days	0		Work Beg	06/04/2018	CO Amt	100,302.05							
						Adj Time	50		Final Accpt	01/30/2019	Cont Total	1,298,417.25							
				Time Used	72.00	%	Time Chrg	36	Final Est Rise	08/02/2019									
STPP 25-1(34)0		SEAL & COVER				1,297,087.18		1,198,115.20		119,811.52	97.03	%	85.92	%	8.17	%			
CIRCLE - NORTH		McCone				1,259,846.05		100,302.05		102,943.04									
8985034000		None						1,298,417.25		N									
GILBERT-KEVIN (U2995)	406 444-6230	P	P-25					N											
Lat/Long	473604 / 1053038			Beg/End Term				0.0 / 26.2				Beg/End Sta				10+07.00 / 981+00.00			

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive														
Project Mgr	Eisenzimer, Brian			Wrk Phn	345-8239	Cell Phn	989-0146	Email	beisenzimer@mt.gov		Crew	4183				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
Contract No	06218	Contractor Nm	PRINCE, INC.		Cont Time	45	Wrk Day	Award Dt	02/20/2018	Award Amt	2,090,107.67					
					CO Days	4		Work Beg	09/04/2018	CO Amt	92,837.40					
					Adj Time	49		Final Accpt	N/A	Cont Total	2,182,945.07					
					Time Used	122.45	%	Time Chrg	60	Final Est Rise	N/A					
STPS 254-1(29)32		OVERLAYS				2,388,954.40			2,090,107.66	167,208.61	93.60	%	75.99	%	6.22	%
RICHEY-SOUTHEAST		Dawson				2,043,320.11			92,837.40	127,067.55						
9161029000		None							2,182,945.06	N						
GILBERT-KEVIN (U2995)	406 444-6230	S	S-254						N							
Lat/Long	473614 / 1045717		Beg/End Term	31.5 / 43.3		Beg/End Sta	1659+71.00 / 2282+51.86									
Contract No	07414	Contractor Nm	PRINCE, INC.		Cont Time	70	Wrk Day	Award Dt	04/22/2014	Award Amt	4,246,439.25					
					CO Days	6		Work Beg	08/25/2014	CO Amt	- 66,540.54					
					Adj Time	76		Final Accpt	06/10/2016	Cont Total	4,179,898.71					
					Time Used	111.84	%	Time Chrg	85	Final Est Rise	08/29/2016					
IM 94-5(40)170		TIED	OVERLAYS			1,504,895.10			1,531,470.03	91,888.20	87.32	%	70.08	%	4.80	%
TERRY - EAST & WEST (WB)		Prairie				1,341,234.31			4,548.18	64,391.03						
7942040000		None							1,536,018.21	N						
HEIDNER-STEVEN (U3619)	406 444-6241	I	I-94						N							
Lat/Long	464558 / 1052059		Beg/End Term	169.8 / 178.0		Beg/End Sta	1096+71.10 / 1527+61.80									
IM 94-5(38)163		TIED	OVERLAYS			2,647,291.45			2,714,969.22	162,898.15	100.86	%	129.45	%	7.91	%
PRAIRIE CO LINE - EAST (EB)		Prairie				2,666,712.20			- 71,088.72	210,863.82						
7941038000		None							2,643,880.50	N						
HEIDNER-STEVEN (U3619)	406 444-6241	I	I-94						N							
Lat/Long	464141 / 1052639		Beg/End Term	163.4 / 169.7		Beg/End Sta	758+93.90 / 1091+90.50									
Contract Totals for	07414					4,152,186.55			4,246,439.25	254,786.35	95.89	%	108.03	%	6.87	%
Project Count	2					4,007,946.51			- 66,540.54	275,254.85						
									4,179,898.71							

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive															
Project Mgr		Pedersen, Luke		Wrk Phn	653-6725	Cell Phn	939-2131	Email	lpedersen@mt.gov			Crew	4283				
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES					
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No		Claim Status						Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No		System/Route						Mod CN (Y/N)									
Contract No	06C17	Contractor Nm	BORDER STATES PAVING INC			Cont Time	160	Wrk Day		Award Dt	12/19/2017	Award Amt	11,155,336.02				
						CO Days	9		Work Beg	04/10/2018	CO Amt	342,340.35					
						Adj Time	169		Final Acpt	N/A	Cont Total	11,497,676.37					
			Time Used	103.55	%	Time Chrg	175		Final Est Rise	N/A							
NHIP 20-2(30)53		REHAB (MINOR GRADE & OVERLAY)					11,399,384.54		11,155,336.02		892,426.88	93.18	%	111.52	%	9.29	%
SIDNEY TO FAIRVIEW		Richland					10,713,236.06		342,340.35		995,211.11						
7950030000		None							11,497,676.37		N						
SMITH-JACQUELYN (U1891)		406 444-7694	P	N-20					N								
Lat/Long	474712 / 1040640		Beg/End Term			52.6 / 62.1		Beg/End Sta			2+00.00 / 505+00.00						
Project Mgr Totals for	Pedersen, Luke						11,399,384.54		11,155,336.02		892,426.88	93.18	%	111.52	%	9.29	%
Cont Count	1						10,713,236.06		342,340.35		995,211.11						
Project Count	1								11,497,676.37								

SiteManager Active Contracts Construction Report

STMR0075

District 4 Glendive

Project Mgr Phillips, Jerry Wrk Phn 233-3612 Cell Phn 939-2133 Email jphillips@mt.gov Crew 4384

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

Contract No 10318 Contractor Nm MARTIN CONSTRUCTION, INC. Cont Time 75 Wrk Day Award Dt 04/10/2018 Award Amt 1,644,139.28
CO Days 0 Work Beg 07/13/2018 CO Amt 950,000.00
Adj Time 75 Final Accpt N/A Cont Total 2,594,139.28
Time Used 248.00 % Time Chrg 186 Final Est Rise N/A

STPS-MT 494-1(5)1 TIED SLIDE OR SLOPE STABILIZATION 155,678.05 153,312.29 22,996.84 94.37 % 148.34 % 23.58 %
SLIDE REPAIR - S OF PLEVNA Fallon 144,687.83 .00 34,112.68
8568005000 None 153,312.29 N
BERG-DONALD (U3129) 406 444-2067 S S-494 N

Lat/Long 462319 / 1043024 Beg/End Term 1.3 / 1.2 Beg/End Sta 372+60.00 / 374+69.30

IMIP 94-4(94)152 TIED SLIDE OR SLOPE STABILIZATION 1,034,405.30 1,490,827.00 223,624.05 155.29 % 167.95 % 9.91 %
I-94 SLIDE - EAST OF MILES CITY Custer 3,790,385.02 950,000.00 375,569.54
9352094000 Open 2,440,827.00 N
FRANK-JAMES (U2859) 406 345-8214 I I-94 N

Lat/Long 463219 / 1653838 Beg/End Term 151.8 / 152.0 Beg/End Sta 1112+00 / 1124+00

Contract Totals for 10318 1,190,083.35 1,644,139.29 246,620.89 151.69 % 166.12 % 10.41 %
Project Count 2 3,935,072.85 950,000.00 409,682.22
2,594,139.29

Contract No 14A16 Contractor Nm PRINCE, INC. Cont Time 60 Wrk Day Award Dt 10/26/2016 Award Amt 2,499,889.00

CO Days 4 Work Beg 06/06/2017 CO Amt 801,378.91
Adj Time 64 Final Accpt 02/26/2018 Cont Total 3,301,267.91
Time Used 81.25 % Time Chrg 52 Final Est Rise 04/20/2018

NH 57-5(45)179 OVERLAYS 3,550,623.60 2,499,889.00 274,987.79 101.97 % 77.52 % 6.33 %
SAND SPRINGS - EAST Garfield 3,366,338.67 801,378.91 213,168.34
8711045000 None 3,301,267.91 N
GILBERT-KEVIN (U2995) 406 444-6230 N N-57 N

Lat/Long 470807 / 1072205 Beg/End Term 179.4 / 192.2 Beg/End Sta 0+00.00 / 617+45.40

Project Mgr Totals for Phillips, Jerry 34,889,880.70 34,977,617.27 3,452,439.04 63.88 % 60.75 % 8.88 %

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive												
Project Mgr	Phillips, Jerry			Wrk Phn	233-3612	Cell Phn	939-2133	Email	jphillips@mt.gov		Crew	4384		
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status					Total Amt		Mod CE (Y/N)						
Design Engineer/Phone No	System/Route					Mod CN (Y/N)								
Project Mgr Totals for	Phillips, Jerry			34,889,880.70	34,977,617.27	3,452,439.04		63.88	%	60.75	%	8.88	%	
Cont Count	4			23,619,460.19	1,996,846.01	2,097,361.22								
Project Count	5					36,974,463.28								

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive		Project Mgr		Tihista, Duane		Wrk Phn	228-9478	Cell Phn	939-2132	Email	dthista@mt.gov		Crew	4282	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
Contract No	07817	Contractor Nm	SK CONSTRUCTION, INC.		Cont Time	225	Wrk Day		Award Dt	09/05/2017	Award Amt	12,689,481.90					
					CO Days	0			Work Beg	10/25/2017	CO Amt	203,623.61					
					Adj Time	225			Final Accpt	N/A	Cont Total	12,893,105.51					
					Time Used	92.44	%		Time Chrg	208	Final Est Rise	N/A					
NH 1-9(52)555		TIED	OVERLAYS			2,846,339.92				3,157,049.45	315,704.95	102.85	%	31.79	%	2.93	%
NASHUA - EAST & WEST			Valley			3,420,165.10				168,471.13	100,357.14						
9028052000			None							3,325,520.58	N						
BRADLEY-TIFANI (U4146)	406 444-7208		N	N-1					N								
Lat/Long	480703 / 1061717		Beg/End Term		554.6 / 564.9		Beg/End Sta		206+06.12 / 1214+29.20								
STPIP 17-1(10)11		TIED	RECONSTRUCTION, GRADING			8,225,778.29				9,532,432.45	953,243.25	100.43	%	106.50	%	10.57	%
MILK RIVER - NORTH			Valley			9,608,990.76				35,152.48	1,015,222.41						
5157010000			None							9,567,584.93	N						
SMITH-JACQUELYN (U1891)	406 444-7694		P	P-17					N								
Lat/Long	480748 / 1062215		Beg/End Term		11.2 / 13.1		Beg/End Sta		584+36.97 / 649+01.61								
Contract Totals for	07817					11,072,118.21				12,689,481.90	1,268,948.20	101.06	%	87.91	%	8.56	%
Project Count	2					13,029,155.86				203,623.61	1,115,579.55						
										12,893,105.51							
Contract No	09717	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	120	Wrk Day		Award Dt	08/08/2017	Award Amt	2,436,667.35					
					CO Days	0			Work Beg	09/30/2017	CO Amt	21,520.00					
					Adj Time	120			Final Accpt	01/08/2019	Cont Total	2,458,187.35					
					Time Used	88.33	%		Time Chrg	106	Final Est Rise	03/25/2019					
STPB 31-1(18)39			BRIDGE CONSTRUCTION, REHAB AND F			2,293,417.44				2,436,667.35	365,500.10	98.43	%	71.46	%	10.79	%
M FK PORCUPINE CK - 11 M S OPHEIM			Valley			2,419,707.32				21,520.00	261,186.19						
8875018000			None							2,458,187.35	N						
WALTER-SCOTT (U2043)	406 444-6252		P	P-31					N								
Lat/Long	484227 / 1062729		Beg/End Term		39.3 / 39.3		Beg/End Sta		327+50.83 / 343+21.86								

SiteManager Active Contracts Construction Report

STMR0075

District 4		Glendive													
Project Mgr		Tihista, Duane		Wrk Phn	228-9478	Cell Phn	939-2132	Email	dthista@mt.gov		Crew	4282			
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status					Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route					Mod CN (Y/N)									
Contract No	13218	Contractor Nm	OFTEDAL CONSTRUCTION, INC.		Cont Time	60	Wrk Day	Award Dt	03/06/2018	Award Amt	1,440,040.40				
					CO Days	0	Work Beg		07/24/2018	CO Amt	.00				
					Adj Time	60	Final Acppt		N/A	Cont Total	1,440,040.40				
					Time Used	100.00	%	Time Chrg	60	Final Est Rise	N/A				
STPP 31-1(16)48		DRAINAGE		1,455,211.00		1,440,040.40		259,207.27		100.70	%	46.37	%	8.29	%
CULVERT - SOUTH OF OPHEIM		Valley		1,450,150.12		.00		120,202.57							
8883016000		None				1,440,040.40		N							
ZEIGLER-LIZA (U6564)		406 444-6905		P P-31		N									
Lat/Long		484948 / 1062449		Beg/End Term		48.2 / 48.5		Beg/End Sta		465+00.00 / 487+50.00					
Project Mgr Totals for		Tihista, Duane		14,820,746.65		16,566,189.65		1,893,655.57		100.64	%	79.05	%	8.86	%
Cont Count		3		16,899,013.30		225,143.61		1,496,968.31							
Project Count		4				16,791,333.26									

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings													
Project Mgr	Dubbs, Kyle			Wrk Phn	538-1322	Cell Phn	350-0457	Email	kdubbs@mt.gov		Crew	5389			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status					Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route					Mod CN (Y/N)									
Contract No	05718	Contractor Nm	SHUMAKER TRUCKING & EXCAVATING CON		Cont Time	11/16/2018	Cmplt Dt		Award Dt	07/24/2018	Award Amt	319,198.40			
					CO Days	0		Work Beg	09/25/2018	CO Amt	.00				
					Adj Time	11/16/2018		Final Acpt	N/A	Cont Total	319,198.40				
			Time Used	478.41	%			Final Est Rise	N/A						
STPP 80-2(6)47		DRAINAGE				528,878.00		319,198.40	47,879.76	111.32	%	83.89	%	11.30	%
ARROW CREEK CHANNEL REPAIR		Fergus				355,332.11		.00	40,164.09						
9525006000		None						319,198.40	N						
SENN-JASON (U6029)	406 444-9128	P	P-80					N							
Lat/Long	472417 / 1101102		Beg/End Term	46.8 / 48.5		Beg/End Sta	255+64.00 / 349+21.00								
Contract No	07217	Contractor Nm	CENTURY COMPANIES, INC.		Cont Time	45	Wrk Day		Award Dt	02/23/2017	Award Amt	2,119,318.30			
					CO Days	0		Work Beg	06/05/2017	CO Amt	.00				
					Adj Time	45		Final Acpt	07/23/2018	Cont Total	2,119,318.30				
			Time Used	108.89	%	Time Chrg	49	Final Est Rise	03/25/2019						
NH 43-1(37)35		OVERLAYS				2,036,429.83		2,119,318.30	211,931.83	95.18	%	61.51	%	6.46	%
ROY - EAST		Fergus				2,017,087.64		.00	130,353.76						
8722037000		None						2,119,318.30	N						
NELSON-RODNEY (U6449)	406 657-0229	N	N-43					N							
Lat/Long	472037 / 1085309		Beg/End Term	35.0 / 42.8		Beg/End Sta	449+99.8 / 863+58.8								

SiteManager Active Contracts Construction Report

STMR0075

District 5 Billings

Project Mgr Dubbs, Kyle Wrk Phn 538-1322 Cell Phn 350-0457 Email kdubbs@mt.gov Crew 5389

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

Contract No 08617 Contractor Nm WICKENS CONSTRUCTION, INC. Cont Time 120 Wrk Day Award Dt 07/11/2017 Award Amt 8,381,641.58
CO Days 30 Work Beg 01/29/2018 CO Amt 423,737.96
Adj Time 150 Final Acpt N/A Cont Total 8,805,379.54
Time Used 99.33 % Time Chrg 149 Final Est Rise N/A

STPS 426-1(2)0 TIED OVERLAYS 86,386.80 88,613.86 8,861.39 71.62 % 22.57 % 3.15 %
RRXING - MOCCASIN (S-426) Judith Basin 63,467.55 .00 1,999.98
8948002000 None 88,613.86 N
NELSON-RODNEY (U6449) 406 657-0229 S S-426 N

Lat/Long 470313 / 1095412 Beg/End Term 0.0 / 0.05 Beg/End Sta 0+58.61 / 3+59.58

NH 57-2(23)58 TIED RECONSTRUCTION, GRADING 9,568,550.55 8,293,027.71 829,302.77 101.32 % 78.06 % 7.33 %
HOBSON - EAST Judith Basin 8,832,097.65 423,737.97 647,332.87
4368023000 None 8,716,765.68 N
TERRY-JEREMY (U2009) 406 444-6226 N N-57 N

Lat/Long 470002 / 1095010 Beg/End Term 57.7 / 62.8 Beg/End Sta 10+00.00 / 262+80.00

Contract Totals for 08617 9,654,937.35 8,381,641.57 838,164.16 101.02 % 77.47 % 7.30 %
Project Count 2 8,895,565.20 423,737.97 649,332.85
8,805,379.54

Contract No 08718 Contractor Nm HARDRIVES CONSTRUCTION, INC. Cont Time 45 Wrk Day Award Dt 07/24/2018 Award Amt 631,374.40
CO Days 0 Work Beg 10/25/2018 CO Amt .00
Adj Time 45 Final Acpt N/A Cont Total 631,374.40
Time Used 122.22 % Time Chrg 55 Final Est Rise N/A

HSIP STWD(518) SAFETY 684,709.65 631,374.40 63,137.44 91.49 % 114.24 % 12.49 %
SF 119 - INTERSECTON IMP - GRASS RANGE Fergus 577,616.19 .00 72,125.10
7848518000 None 631,374.40 N
N N-57, N-61 N

Lat/Long 470225 / 1084812 Beg/End Term 45.0 / 45.3 Beg/End Sta 100+50.05 / 120+78.45

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings													
Project Mgr	Dubbs, Kyle			Wrk Phn	538-1322	Cell Phn	350-0457	Email	kdubbs@mt.gov		Crew	5389			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	12713	Contractor Nm	M.A. DEATLEY CONSTRUCTION, INC.		Cont Time	165	Wrk Day	Award Dt	09/10/2013	Award Amt	15,552,004.46				
					CO Days	82		Work Beg	10/07/2013	CO Amt	2,583,892.15				
					Adj Time	247		Final Accpt	08/27/2019	Cont Total	18,135,896.61				
				Time Used	100.00	%	Time Chrg	247	Final Est Rise	09/18/2019					
STPP 80-1(27)43		TIED	OVERLAYS		1,336,426.60		1,220,024.72	109,802.22		91.74	%	65.77	%	5.17	%
ARROW CREEK-SOUTH			Chouteau		1,395,475.58		301,040.88	72,215.42							
7638027000			None				1,521,065.60	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900		P	P-80				N							
Lat/Long	472608 / 1100800		Beg/End Term	43.1 / 46.4		Beg/End Sta	202+90.80 / 25+79.40								
ER 80-2(2)46		TIED	RECONSTRUCTION, GRADING		15,624,277.35		14,331,979.74	1,289,878.18		101.80	%	87.83	%	6.70	%
ARROW CR SLIDE REPAIR/MT11-1			Chouteau		16,914,563.62		2,282,851.27	1,132,837.34							
7727002000			None				16,614,831.01	N							
DALSOGLIO-MICHAEL (U1921)	406 444-6250		P	P-80				N							
Lat/Long	472406 / 1101105		Beg/End Term	48.7 / 46.4		Beg/End Sta	249+00.00 / 370+00.00								
Contract Totals for	12713				16,960,703.95		15,552,004.46	1,399,680.40		100.96	%	86.09	%	6.58	%
Project Count	2				18,310,039.20		2,583,892.15	1,205,052.76							
							18,135,896.61								
Contract No	JC119	Contractor Nm	JAG GRADING & PAVING, LLC		Cont Time	04/08/2019	Cmplt Dt	Award Dt	02/05/2019	Award Amt	45,135.00				
					CO Days	0		Work Beg	03/22/2019	CO Amt	135,019.00				
					Adj Time	04/08/2019		Final Accpt	N/A	Cont Total	180,154.00				
				Time Used	465.38	%	Final Est Rise	N/A							
STPX STWD(685)			MISCELLANEOUS		35,250.00		45,135.00	6,770.25		97.96	%	99.63	%	3.82	%
MBTA JOC - BILLINGS DISTRICT			Wheatland		176,478.00		135,019.00	6,745.01							
9538685000			None				180,154.00	N							
			P					N							
Lat/Long	462629 / 1100658		Beg/End Term	82.8 / 88.0		Beg/End Sta	/								
Project Mgr Totals for	Dubbs, Kyle				58,614,007.33		57,723,421.65	5,017,287.66		100.79	%	102.63	%	7.69	%

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings													
Project Mgr	Dubbs, Kyle			Wrk Phn	538-1322	Cell Phn	350-0457	Email	kdubbs@mt.gov		Crew	5389			
Project Id	Work Description				Engineer Est	Award Amt	Est C.E.		PERCENTAGES						
Project Description	County				Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status					Total Amt	Mod CE (Y/N)								
Design Engineer/Phone No	System/Route					Mod CN (Y/N)									
Project Mgr Totals for	Dubbs, Kyle				58,614,007.33	57,723,421.65	5,017,287.66		100.79	%	102.63	%	7.69	%	
Cont Count	12				66,973,011.78	8,726,791.24	5,149,343.61								
Project Count	19					66,450,212.89									

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings												
Project Mgr	Felton, Bill			Wrk Phn	657-0271	Cell Phn	N/A	Email	wfelton@mt.gov		Crew	5188		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	05616	Contractor Nm	NELCON, INC.		Cont Time	240	Wrk Day	Award Dt	10/04/2016	Award Amt	23,244,192.00			
					CO Days	32		Work Beg	11/23/2016	CO Amt	1,288,441.13			
					Adj Time	272		Final Accpt	N/A	Cont Total	24,532,633.13			
					Time Used	115.81	%	Time Chrg	315	Final Est Rise	N/A			
NHIP-HSIP 4-1(61)44		RECONSTRUCTION, GRADING			27,436,892.00	23,244,192.00	1,394,651.52	97.76	%	205.24	%	11.93	%	
ROCKVALE - LAUREL (2 LANES)		Carbon			23,983,265.76	1,288,441.13	2,862,350.60							
4070061000		Open				24,532,633.13	N							
SMITH-JACQUELYN (U1891)	406 444-7694	N	N-4			N								
Lat/Long	453607 / 1085007		Beg/End Term	42.5 / 52.5		Beg/End Sta	70+32.50 / 595+00.00							
Contract No	10A17	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY		Cont Time	30	Wrk Day	Award Dt	11/07/2017	Award Amt	92,615.42			
					CO Days	0		Work Beg	04/17/2018	CO Amt	17,812.30			
					Adj Time	30		Final Accpt	06/14/2019	Cont Total	110,427.72			
					Time Used	63.33	%	Time Chrg	19	Final Est Rise	08/16/2019			
HSIP-G STWD(355)		TIED	SAFETY		59,244.15	61,848.62	30,924.31	88.69	%	87.51	%	49.33	%	
SF 149 - BLGS SOUTH SFTY IMPRV			Carbon		54,854.97	.00	27,060.97							
8905355000			None			61,848.62	N							
WOSOBA-LEROY (U0342)	406 444-1280	N	N-4			N								
Lat/Long	454536 / 1083217		Beg/End Term	38.2 / 39.4		Beg/End Sta	/							
HSIP-G 6999(9)		TIED	GUARDRAIL		28,935.00	30,766.80	15,383.40	110.10	%	49.66	%	14.28	%	
SF 139 - LAUREL GUARD RAIL			Yellowstone		53,483.60	17,812.30	7,639.24							
8608009000			None			48,579.10	N							
WOSOBA-LEROY (U0342)	406 444-1280	X	X-56683			N								
Lat/Long	454111 / 1084146		Beg/End Term	0.5 / 0.7		Beg/End Sta	/							
Contract Totals for	10A17				88,179.15	92,615.42	46,307.71	98.11	%	74.93	%	32.03	%	
Project Count	2				108,338.57	17,812.30	34,700.21							
						110,427.72								

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings												
Project Mgr	Felton, Bill			Wrk Phn	657-0271	Cell Phn	N/A	Email	wfelton@mt.gov		Crew	5188		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	12A18	Contractor Nm	WUTKE LLC DBA MILD FENCE, GREAT FALLS		Cont Time	11/15/2019	Cmplt Dt		Award Dt	11/05/2018	Award Amt	2,340,802.06		
					CO Days	0			Work Beg	04/01/2019	CO Amt	.00		
					Adj Time	11/15/2019			Final Acpt	N/A	Cont Total	2,340,802.06		
					Time Used	37.00	%		Final Est Rise	N/A				
IM 90-7(114)390			FENCING			2,866,543.70		2,340,802.06		187,264.16	67.40 %	49.84 %	5.92 %	
I-90 FARM FENCE - RP 390-457			Stillwater			1,577,616.57		.00		93,323.63				
8131114000			None					2,340,802.06	N					
NELSON-RODNEY (U6449)	406 657-0229		I I-90						N					
Lat/Long	453717 / 1085822		Beg/End Term	390.0 / 457.0		Beg/End Sta								
Contract No	JC418	Contractor Nm	PRECISION HIGHWAY CONTRACTORS, INC.		Cont Time	10/01/2019	Cmplt Dt		Award Dt	06/26/2018	Award Amt	130,183.44		
					CO Days	0			Work Beg	10/17/2018	CO Amt	39,616.77		
					Adj Time	10/01/2019			Final Acpt	N/A	Cont Total	169,800.21		
					Time Used	103.38	%		Final Est Rise	N/A				
HSIP-G STWD(180)			SIGNS			184,250.00		130,183.44		15,622.01	65.61 %	555.14 %	77.84 %	
SF 129-BILLINGS HRZNTL CRV SIGN			Fergus			111,407.22		39,616.77		86,724.77				
7990180000			None					169,800.21	N					
WOSBA-LEROY (U0342)	406 444-1280								N					
Lat/Long	454536 / 1083217		Beg/End Term			Beg/End Sta								
Project Mgr Totals for	Felton, Bill					30,575,864.85		25,807,792.92		1,643,845.40	94.94 %	187.19 %	11.94 %	
Cont Count	4					25,780,628.12		1,345,870.20		3,077,099.21				
Project Count	5							27,153,663.12						

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings													
Project Mgr	Johnson, Shane			Wrk Phn	657-0241	Cell Phn	670-7889	Email	shajohnson@mt.gov		Crew	5181			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	07218	Contractor Nm	KNIFE RIVER CORPORATION - BLGS		Cont Time	40	Wrk Day	Award Dt	02/20/2018	Award Amt	1,320,924.78				
				CO Days	53		Work Beg	06/13/2018	CO Amt	1,780,252.75					
				Adj Time	93		Final Accpt	02/15/2019	Cont Total	3,101,177.53					
			Time Used	95.70	%	Time Chrg	89	Final Est Rise	04/29/2019						
STPP 14-5(39)160		TIED	OVERLAYS		1,273,973.85		1,306,089.79		195,913.47	98.05	%	93.42	%	6.05	%
WEST OF ROUNDUP - WEST			Musselshell		3,024,235.71		1,778,422.75		183,019.54						
8991039000			None				3,084,512.54		N						
NELSON-RODNEY (U6449)	406 657-0229		P	P-14					N						
Lat/Long	462252 / 1083744		Beg/End Term	159.8 / 165.6		Beg/End Sta	30+00.00 / 335+40.00								
HSIP-G STWD(353)		TIED	SIGNS		11,074.00		14,834.99		2,225.25	80.70	%	460.03	%	76.11	%
SF - 149 ROUNDUP SAFETY IMPRV			Musselshell		13,449.16		1,830.00		10,236.81						
8902353000			None				16,664.99		N						
WOSBA-LEROY (U0342)	406 444-1280		P	P-14, N-57					N						
Lat/Long	463229 / 1080437		Beg/End Term	193.3 / 194.0		Beg/End Sta	/								
Contract Totals for	07218				1,285,047.85		1,320,924.78		198,138.72	97.95	%	97.54	%	6.36	%
Project Count	2				3,037,684.87		1,780,252.75		193,256.35						
							3,101,177.53								
Contract No	07317	Contractor Nm	PRINCE, INC.		Cont Time	40	Wrk Day	Award Dt	03/28/2017	Award Amt	2,797,065.77				
				CO Days	0		Work Beg	10/06/2017	CO Amt	1,980.00					
				Adj Time	40		Final Accpt	01/10/2019	Cont Total	2,799,045.77					
			Time Used	275.00	%	Time Chrg	110	Final Est Rise	07/25/2019						
NH 61-3(38)34			OVERLAYS		3,270,572.49		2,797,065.75		251,735.92	92.78	%	93.27	%	9.04	%
GRASS RANGE - SOUTH			Fergus		2,597,048.64		1,980.00		234,793.95						
8719038000			None				2,799,045.75		N						
NELSON-RODNEY (U6449)	406 657-0229		P	N-61					N						
Lat/Long	465755 / 1084524		Beg/End Term	33.8 / 45.1		Beg/End Sta	6+42.8 / 588+11.3								

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings													
Project Mgr	Johnson, Shane			Wrk Phn	657-0241	Cell Phn	670-7889	Email	shajohnson@mt.gov		Crew	5181			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	09518	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	90	Wrk Day	Award Dt	05/22/2018	Award Amt	8,166,569.18				
				CO Days	14		Work Beg	07/09/2018	CO Amt	- 259,866.03					
				Adj Time	104		Final Accpt	N/A	Cont Total	7,906,703.15					
			Time Used	98.08	%	Time Chrg	102	Final Est Rise	N/A						
MT-HSIP-NH-G 53-1(34)6	TIED	RECONSTRUCTION, GRADING			3,639,751.12		4,093,013.53		409,301.35	98.11	%	82.73	%	8.89	%
MT3-ZIMMERMAN TR INTR SCT IMPRV		Yellowstone			3,808,162.09		- 211,622.00		338,618.58						
8888034000		None					3,881,391.53		N						
SALYARDS-WADE (U7713)		406 444-0451	U	N-53			N								
Lat/Long	454808 / 1083605		Beg/End Term		6.1 / 6.4		Beg/End Sta		109+25 / 123+29.11						
MT 1001(6)	TIED	RECONSTRUCTION, GRADING			3,548,698.57		4,073,555.65		407,355.57	105.98	%	45.74	%	4.37	%
ZIMMERMAN TRAIL - BILLINGS		Yellowstone			4,266,210.64		- 48,244.03		186,338.03						
6040006000		None					4,025,311.62		N						
SALYARDS-WADE (U7713)		406 444-0451	U	U-1001			N								
Lat/Long	454807 / 1083551		Beg/End Term		0.0 / 0.9		Beg/End Sta		10+46.48 / 58+80.00						
Contract Totals for	09518				7,188,449.69		8,166,569.18		816,656.92	102.12	%	64.28	%	6.50	%
Project Count	2				8,074,372.73		- 259,866.03		524,956.61						
							7,906,703.15								
Contract No	11718	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	160	Wrk Day	Award Dt	07/24/2018	Award Amt	8,572,777.64				
				CO Days	0		Work Beg	09/28/2018	CO Amt	.00					
				Adj Time	160		Final Accpt	N/A	Cont Total	8,572,777.64					
			Time Used	103.13	%	Time Chrg	165	Final Est Rise	N/A						
STPIP 78-2(27)25		RECONSTRUCTION, GRADING			6,555,224.42		8,572,777.64		943,005.54	100.14	%	59.26	%	6.51	%
5 M NORTH OF ROSCOE - NORTH		Stillwater			8,584,586.85		.00		558,853.56						
4071027000		None					8,572,777.64		N						
NEVILLE-GARY (U6481)		406 657-0232	P	P-78			N								
Lat/Long	452605 / 1092811		Beg/End Term		15.2 / 26.9		Beg/End Sta		269+00.00 / 360+00.00						

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings											
Project Mgr	Johnson, Shane			Wrk Phn	657-0241	Cell Phn	670-7889	Email	shajohnson@mt.gov		Crew	5181	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
Contract No	11A16	Contractor Nm	PRINCE, INC.		Cont Time	40	Wrk Day	Award Dt	11/09/2016	Award Amt	1,896,617.00		
					CO Days	0		Work Beg	06/12/2017	CO Amt	440.00		
					Adj Time	40		Final Accpt	12/12/2018	Cont Total	1,897,057.00		
					Time Used	210.00	%	Time Chrg	84	Final Est Rise	01/18/2019		
STPS 297-1(10)20		REHAB (MINOR GRADE & OVERLAY)			2,378,361.38		1,896,617.00	227,594.04		97.62 %	83.88 %	10.31 %	
CARELESS CREEK-NORTH		Wheatland			1,851,979.56		440.00	190,906.06					
8076010000		None					1,897,057.00	N					
NELSON-RODNEY (U6449)	406 657-0229	S	C000297				N						
Lat/Long	463111 / 1093139		Beg/End Term	20.3 / 25.7		Beg/End Sta	352+00.00 / 336+17.00						
Contract No	DB818	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	11/15/2019	Cmplt Dt	Award Dt	10/24/2018	Award Amt	4,210,472.00		
					CO Days	0		Work Beg	12/28/2018	CO Amt	.00		
					Adj Time	11/15/2019		Final Accpt	N/A	Cont Total	4,210,472.00		
					Time Used	91.41	%	Final Est Rise	N/A				
CMDO STWD(590)		SIDEWALK			1.00		4,210,472.00	421,047.20		92.05 %	68.56 %	7.45 %	
BILLINGS DISTRICT ADA UPGRADES		Big Horn			3,875,681.65		.00	288,666.88					
9528590000		None					4,210,472.00	N					
		R	P-91, N-14, N-61, P-				N						
Lat/Long	454536 / 1083217		Beg/End Term	/		Beg/End Sta	/						
Contract No	DBC15	Contractor Nm	CDM CONSTRUCTORS, INC.		Cont Time	12/01/2016	Cmplt Dt	Award Dt	12/22/2015	Award Amt	6,540,000.00		
					CO Days	0		Work Beg	01/05/2016	CO Amt	550,913.30		
					Adj Time	12/01/2016		Final Accpt	02/19/2019	Cont Total	7,090,913.30		
					Time Used	.00	%	Final Est Rise	N/A				
IM 90-8(175)419		BUILDINGS (SCALES, REST AREAS)			6,540,000.00		6,540,000.00	.00		99.82 %	.00 %	5.76 %	
COLUMBUS REST AREA		Stillwater			7,078,474.28		550,913.30	407,852.50					
8199175000		None					7,090,913.30	N					
MALONE-KEVIN (U0723)	406 444-9369	I	I-90				N						
Lat/Long	453553 / 1090355		Beg/End Term	419.0 / 419.0		Beg/End Sta	/						
Project Mgr Totals for	Johnson, Shane				27,217,656.83		33,504,426.35	2,858,178.34		98.66 %	83.94 %	6.84 %	

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings											
Project Mgr	Johnson, Shane			Wrk Phn	657-0241	Cell Phn	670-7889	Email	shajohnson@mt.gov			Crew	5181
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status				Total Amt	Mod CE (Y/N)							
Design Engineer/Phone No	System/Route				Mod CN (Y/N)								
Project Mgr Totals for	Johnson, Shane			27,217,656.83	33,504,426.35	2,858,178.34		98.66	%	83.94	%	6.84	%
Cont Count	7			35,099,828.58	2,073,720.02	2,399,285.91							
Project Count	9				35,578,146.37								

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings												
Project Mgr	Mork, Dave			Wrk Phn	657-0267	Cell Phn	N/A	Email	dmork@mt.gov		Crew	5182		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	07916	Contractor Nm	HARDRIVES CONSTRUCTION, INC.		Cont Time	20	Wrk Day	Award Dt	09/20/2016	Award Amt	281,013.29			
				CO Days	2		Work Beg	04/25/2017	CO Amt	38,698.65				
				Adj Time	22		Final Accpt	10/26/2018	Cont Total	319,711.94				
			Time Used	200.00	%	Time Chrg	44	Final Est Rise	12/24/2018					
TA 1099(105)			BIKE AND PEDESTRIAN		390,813.50		281,013.29	33,721.59	83.25	%	239.90	%	30.39	%
BROADWATER AVE PATH-BILLINGS			Yellowstone		266,163.26		38,698.65	80,898.61						
8701105000			None				319,711.94	N						
VOELLER-TERRY (U2597)	406 444-9457		U	U-1006			N							
Lat/Long	454636 / 1083626		Beg/End Term	0.02 / 1.0		Beg/End Sta	/							
Contract No	12318	Contractor Nm	PRECISION HIGHWAY CONTRACTORS, INC.		Cont Time	10	Wrk Day	Award Dt	04/10/2018	Award Amt	9,973.75			
				CO Days	0		Work Beg	05/29/2018	CO Amt	.00				
				Adj Time	10		Final Accpt	09/14/2018	Cont Total	9,973.75				
			Time Used	10.00	%	Time Chrg	1	Final Est Rise	11/16/2018					
HSIP-G 90-8(182)446			SIGNALS		16,925.00		9,973.75	997.38	88.72	%	373.47	%	42.09	%
SF 149-KING INTCH SFTY IMPRV			Yellowstone		8,848.80		.00	3,724.90						
8941182000			None				9,973.75	N						
WOSOBA-LEROY (U0342)	406 444-1280		I	I-90			N							
Lat/Long	460000 / 1090000		Beg/End Term	446.1 / 446.2		Beg/End Sta	/							
Contract No	16916	Contractor Nm	YELLOWSTONE ELECTRIC CO.		Cont Time	110	Wrk Day	Award Dt	10/04/2016	Award Amt	2,488,296.91			
				CO Days	6		Work Beg	04/03/2017	CO Amt	1,379,094.00				
				Adj Time	116		Final Accpt	07/03/2018	Cont Total	3,867,390.91				
			Time Used	117.24	%	Time Chrg	136	Final Est Rise	01/28/2019					
CMDP-G 1099(100)			SIGNALS		2,486,824.24		2,488,296.90	248,829.69	99.67	%	185.36	%	11.97	%
DOWNTOWN STATE SIGNALS - BILLINGS			Yellowstone		3,854,798.26		1,379,094.00	461,242.82						
8036100000			None				3,867,390.90	N						
WOSOBA-LEROY (U0342)	406 444-1280		U	N-115, N-114, N-113			N							
Lat/Long	454654 / 1083022		Beg/End Term	/		Beg/End Sta	/							
Project Mgr Totals for	Mork, Dave				2,894,562.74		2,779,283.94	283,548.66	98.40	%	192.51	%	13.22	%

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings								
Project Mgr	Mork, Dave	Wrk Phn	657-0267	Cell Phn	N/A	Email	dmork@mt.gov	Crew	5182	
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.	PERCENTAGES			
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost	
Project No	Claim Status				Total Amt	Mod CE (Y/N)				
Design Engineer/Phone No	System/Route				Mod CN (Y/N)					
Project Mgr Totals for	Mork, Dave			2,894,562.74	2,779,283.94	283,548.66	98.40 %	192.51 %	13.22 %	
Cont Count	3			4,129,810.32	1,417,792.65	545,866.33				
Project Count	3				4,197,076.59					

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings												
Project Mgr	Stevenson, James			Wrk Phn	657-0260	Cell Phn	672-9945	Email	jlstevenson@mt.gov		Crew	5187		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	07517	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	300	Wrk Day	Award Dt	07/11/2017	Award Amt	24,323,590.83			
				CO Days	64		Work Beg	10/04/2017	CO Amt	726.96				
				Adj Time	364		Final Accpt	N/A	Cont Total	24,324,317.79				
			Time Used	102.47	%	Time Chrg	373	Final Est Rise	N/A					
IMIP-NHFP-HSIP 90-8(173)432		RECONSTRUCTION, GRADING		18,615,757.50		24,323,590.83		2,189,123.17	86.64	%	77.29	%	8.03	%
WEST LAUREL INTERCHANGE - WEST (PHAS		Yellowstone		21,073,851.50		726.96		1,691,959.12						
5736173000		None				24,324,317.79		N						
SMITH-JACQUELYN (U1891)	406 444-7694	I	I-90				N							
Lat/Long	453935 / 1084837		Beg/End Term	432.1 / 433.2		Beg/End Sta	426+26.52 / 491+00.00							
Contract No	10317	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	120	Wrk Day	Award Dt	04/12/2017	Award Amt	1,393,777.95			
				CO Days	0		Work Beg	05/30/2017	CO Amt	19,973.83				
				Adj Time	120		Final Accpt	12/07/2018	Cont Total	1,413,751.78				
			Time Used	95.83	%	Time Chrg	115	Final Est Rise	02/27/2019					
STPB 9033(27)		BRIDGE CONSTRUCTION, REHAB AND F		1,570,447.00		1,393,777.95		139,377.80	100.43	%	111.98	%	10.99	%
MUSSELSHELL RV - 6 M SW MELSTONE		Musselshell		1,419,843.61		19,973.83		156,078.95						
6293027000		None				1,413,751.78		N						
OLSEN-JEFF (U6628)	406 444-6261	L	L-33-124				N							
Lat/Long	463334 / 1075840		Beg/End Term	0.9 / 0.4		Beg/End Sta	12+00.00 / 38+35.00							
Contract No	10418	Contractor Nm	HIGHLAND CONSTRUCTION SERVICES, LLC		Cont Time	25	Wrk Day	Award Dt	05/08/2018	Award Amt	422,428.00			
				CO Days	0		Work Beg	07/09/2018	CO Amt	.00				
				Adj Time	25		Final Accpt	02/06/2019	Cont Total	422,428.00				
			Time Used	104.00	%	Time Chrg	26	Final Est Rise	04/19/2019					
STPB 9005(48)		DRAINAGE		412,261.50		422,428.00		50,691.36	97.13	%	84.68	%	10.46	%
FIVE MILE CR-1 M NE EDGAR		Carbon		410,307.45		.00		42,927.93						
8869048000		None				422,428.00		N						
OLSEN-JEFF (U6628)	406 444-6261	L	L-5-346				N							
Lat/Long	452819 / 1084959		Beg/End Term	0.5 / 0.6		Beg/End Sta	12+00.00 / 15+82.00							

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings														
Project Mgr	Stevenson, James			Wrk Phn	657-0260	Cell Phn	672-9945	Email	jlstevenson@mt.gov			Crew	5187			
Project Id	Work Description				Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County				Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status					Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route					Mod CN (Y/N)										
Contract No	DB117	Contractor Nm	CDM CONSTRUCTORS, INC.		Cont Time	02/28/2018	Cmplt Dt		Award Dt	02/23/2017	Award Amt	6,820,000.00				
					CO Days	0		Work Beg	04/28/2017		CO Amt	273,147.00				
					Adj Time	02/28/2018		Final Accpt	N/A		Cont Total	7,093,147.00				
					Time Used	263.64	%		Final Est Rise	N/A						
IM-G 94-2(36)65			BUILDINGS (SCALES, REST AREAS)			6,820,000.00		6,820,000.00		682,000.00	99.24	%	59.64	%	5.78	%
HYSHAM REST AREA			Treasure			7,038,935.17		273,147.00		406,725.90						
8200036000			None					7,093,147.00		N						
MALONE-KEVIN (U0723)	406 444-9369		I	I-94				N								
Lat/Long	461543 / 1071045		Beg/End Term		64.7 / 64.8		Beg/End Sta		/							
Project Mgr Totals for	Stevenson, James				27,418,466.00	32,959,796.78	3,061,192.33	90.04	%	75.06	%	7.67	%			
Cont Count	4				29,942,937.73	293,847.79	2,297,691.90									
Project Count	4					33,253,644.57										

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings												
Project Mgr	Trautmann, Chris			Wrk Phn	657-0277	Cell Phn	670-3738	Email	ctrautmann@mt.gov		Crew	5184		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	03716	Contractor Nm	MONTANA LINES, INC. - GFLS		Cont Time	90	Wrk Day	Award Dt	10/26/2016	Award Amt	1,992,945.73			
					CO Days	6		Work Beg	04/20/2017	CO Amt	- 162,614.12			
					Adj Time	96		Final Accpt	05/22/2018	Cont Total	1,830,331.61			
				Time Used	96.88	%	Time Chrg	93	Final Est Rise	12/27/2018				
HSIP 37-1(42)22	SAFETY				1,789,774.10		1,992,945.73	179,365.12	102.71	%	135.86	%	12.96	%
SF 139 - US 212 SAFETY IMPRV	Big Horn				1,879,848.20		- 162,614.12	243,676.98						
8579042000	None						1,830,331.61	N						
WOSOBALEROY (U0342)	406 444-1280	P	C000037				N							
Lat/Long	453747 / 1063833		Beg/End Term	22.2 / 62.8		Beg/End Sta								
Contract No	04118	Contractor Nm	WICKENS CONSTRUCTION, INC.		Cont Time	130	Wrk Day	Award Dt	02/20/2018	Award Amt	5,874,159.40			
					CO Days	15		Work Beg	03/23/2018	CO Amt	334,152.25			
					Adj Time	145		Final Accpt	N/A	Cont Total	6,208,311.65			
				Time Used	92.41	%	Time Chrg	134	Final Est Rise	N/A				
STPS 311-2(11)3	RECONSTRUCTION, GRADING				6,508,334.90		5,874,159.40	469,932.75	100.53	%	130.65	%	9.84	%
HYSHAM - WEST	Treasure				6,241,193.93		334,152.25	613,957.78						
5200011000	None						6,208,311.65	N						
NEVILLE-GARY (U6481)	406 657-0232	S	S-311				N							
Lat/Long	461549 / 1071616		Beg/End Term	9.2 / 3.0		Beg/End Sta	108+00.00 / 435+00.00							
Contract No	05118	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	210	Wrk Day	Award Dt	01/30/2018	Award Amt	12,746,320.35			
					CO Days	0		Work Beg	03/21/2018	CO Amt	37,136.45			
					Adj Time	210		Final Accpt	N/A	Cont Total	12,783,456.80			
				Time Used	96.19	%	Time Chrg	202	Final Est Rise	N/A				
STPIP 48-1(31)2	RECONSTRUCTION, GRADING				12,698,896.91		12,746,320.35	892,242.42	71.15	%	88.84	%	8.71	%
HARDIN - NORTH (NORTH SECTION)	Big Horn				9,095,111.71		37,136.45	792,625.76						
4064031000	None						12,783,456.80	N						
NORDHAGEN-BLAIR (U6573)	406 444-9128	P	P-48				N							
Lat/Long	455024 / 1073645		Beg/End Term	2.4 / 11.7		Beg/End Sta	126+26.54 / 620+28.05							

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings													
Project Mgr	Trautmann, Chris			Wrk Phn	657-0277	Cell Phn	670-3738	Email	ctrautmann@mt.gov		Crew	5184			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	09317	Contractor Nm	MK WEEDEN CONSTRUCTION, INC.		Cont Time	65	Wrk Day	Award Dt	03/28/2017	Award Amt	675,344.43				
					CO Days	7		Work Beg	08/14/2017	CO Amt	69,894.76				
					Adj Time	72		Final Accpt	01/03/2019	Cont Total	745,239.19				
					Time Used	100.00	%	Time Chrg	72	Final Est Rise	04/04/2019				
NH-STPP 14-3(35)122	SLIDE OR SLOPE STABILIZATION				1,243,274.30		675,344.43		81,041.33	99.57	%	125.44	%	13.70	%
US 12 - BANK STABILIZATION	Golden Valley				742,031.29		69,894.76		101,656.67						
9059035000	None						745,239.19		N						
TAYLOR-MICHAEL (U0179)	406 657-0233	N	N-14, P-14					N							
Lat/Long	461633 / 1084158		Beg/End Term	121.7 / 184.0		Beg/End Sta	/								
Contract No	09818	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	55	Wrk Day	Award Dt	08/21/2018	Award Amt	1,919,997.00				
					CO Days	0		Work Beg	04/26/2019	CO Amt	.00				
					Adj Time	55		Final Accpt	N/A	Cont Total	1,919,997.00				
					Time Used	90.91	%	Time Chrg	50	Final Est Rise	N/A				
SFCX 02200(15)	RECONSTRUCTION, GRADING				1,687,588.95		1,919,997.00		172,799.73	97.46	%	34.57	%	3.19	%
COUNTY RD 02200 - W CROW AGENCY	Big Horn				1,871,271.05		.00		59,731.92						
5836015000	None						1,919,997.00		N						
NEVILLE-GARY (U6481)	406 657-0232	X	X-02200					N							
Lat/Long	453616 / 1072803		Beg/End Term	0.70 / 0.00		Beg/End Sta	26+37.02 / 4+00.00								
Contract No	DB217	Contractor Nm	GEOSTABILIZATION INTERNATIONAL, LLC -		Cont Time	11/20/2017	Cmplt Dt	Award Dt	03/17/2017	Award Amt	3,837,000.00				
					CO Days	710		Work Beg	05/25/2017	CO Amt	1,454,054.95				
					Adj Time	10/31/2019		Final Accpt	N/A	Cont Total	5,291,054.95				
					Time Used	98.32	%	Final Est Rise	N/A						
IM 90-9(127)526	SLIDE OR SLOPE STABILIZATION				3,837,000.00		3,837,000.00		383,700.00	97.17	%	158.44	%	11.82	%
RETAINING WALL - LODGE GRASS	Big Horn				5,141,451.28		1,454,054.95		607,940.54						
8937127000	None						5,291,054.95		N						
		I	I-90					N							
Lat/Long	453518 / 1073523		Beg/End Term	526.3 / 526.5		Beg/End Sta	/								

SiteManager Active Contracts Construction Report

STMR0075

District 5		Billings											
Project Mgr	Trautmann, Chris			Wrk Phn	657-0277	Cell Phn	670-3738	Email	ctrautmann@mt.gov		Crew	5184	
Project Id	Work Description				Engineer Est	Award Amt		Est C.E.		PERCENTAGES			
Project Description	County				Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost	
Project No	Claim Status					Total Amt		Mod CE (Y/N)					
Design Engineer/Phone No	System/Route					Mod CN (Y/N)							
Contract No	ERA18	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	65	Wrk Day		Award Dt	11/05/2018	Award Amt	2,570,032.50	
					CO Days	0			Work Beg	02/22/2019	CO Amt	- 40,000.00	
					Adj Time	65			Final Acppt	N/A	Cont Total	2,530,032.50	
				Time Used	104.62	%		Time Chrg	68	Final Est Rise	N/A		
IM 90-9(133)528			MISCELLANEOUS		2,421,449.50		2,570,032.50		308,403.90		93.65 %	37.53 %	4.89 %
I-90 CULVERT - LODGE GRASS (PH2)			Big Horn		2,369,465.01		- 40,000.00		115,755.53				
9617133000			None				2,530,032.50		N				
SCHNIEBER-KURTIS (U1497)	406 657-0269		I I-90				N						
Lat/Long	452016 / 1072104		Beg/End Term	528.46 / 528.46		Beg/End Sta			/				
Project Mgr Totals for	Trautmann, Chris					30,186,318.66		29,615,799.41		2,487,485.25	87.33 %	101.92 %	9.27 %
Cont Count	7					27,340,372.47		1,692,624.29		2,535,345.18			
Project Count	7							31,308,423.70					

SiteManager Active Contracts Construction Report

STMR0075

		Engineer Est Cont Paymts	Award Amt Tot CO Amt Total Amt	Est C.E. C.E. Costs	PERCENTAGES		
					Contract Used	C.E. Used	C.E. Cost
District 1 - Missoula		202,901,038.84	217,876,079.07	17,494,750.22	94.43 %	140.36 %	11.00 %
Cont Count	45	223,203,796.35	18,495,550.06	24,556,280.81			
Project Count	62		236,371,629.13				
District 2 - Butte		186,530,013.52	182,135,128.56	16,970,150.04	95.29 %	124.39 %	11.63 %
Cont Count	68	181,441,413.90	8,275,084.41	21,108,792.76			
Project Count	79		190,410,212.97				
District 3 - Great Falls		186,421,469.44	168,007,606.05	15,369,744.76	93.65 %	119.25 %	11.25 %
Cont Count	55	162,886,469.28	5,925,066.87	18,328,696.38			
Project Count	63		173,932,672.92				
District 4 - Glendive		158,818,859.47	157,680,061.46	14,814,126.97	82.95 %	95.54 %	10.54 %
Cont Count	29	134,265,124.23	4,189,991.93	14,153,574.64			
Project Count	34		161,870,053.39				
District 5 - Billings		189,262,624.54	195,422,251.87	16,595,697.54	95.25 %	103.24 %	8.52 %
Cont Count	41	201,022,399.24	15,617,272.69	17,132,958.50			
Project Count	52		211,039,524.56				
Statewide Totals		923,934,005.81	921,121,127.01	81,244,469.53	94.05 %	117.31 %	10.41 %
Cont Count	238	915,713,411.29	52,502,965.96	95,308,054.00			
Project Count	290		973,624,092.97				