



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																					
<b>Project Mgr</b>		<b>Benda, John</b>		<b>Work Phone</b>		523-5858		<b>Cell Phone</b>		396-4766		<b>Email</b>		jbenda@mt.gov									
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>											
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>							
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>															
<b>Contract No</b>		<b>01408</b>		<b>Contractor Nm</b>		HIGHWAY TECHNOLOGIES INC				<b>Cont Time</b>		15		<b>Wrk Day</b>		<b>Award Dt</b>		05/05/2008		<b>Award Amt</b>		22,595.00	
																<b>Work Beg</b>		06/02/2008		<b>CO Amt</b>		.00	
																<b>Final Accpt</b>		09/16/2008		<b>Cont Total</b>		22,595.00	
																<b>Final Est Rise</b>		N/A					
				<b>Time Used</b>		46.67		<b>%</b>				<b>Time Chrg</b>		7									
HSIP 6-1(110)49		SAFETY				19,660.00		22,595.00		3,389.25		89.29		%		389.56		%		65.44		%	
2003-SIGNING-WEST OF THOMPSON FALLS		Sanders				20,175.00		.00		13,203.18													
5861110000		None						22,595.00		N													
ULBERG-IVAN (U9228)		406 444-6217		P P-6				N															
<b>Lat/Long</b>		473620 / 1152252		<b>Beg/End Term</b>				49.087 /				<b>Beg/End Sta</b>				/							
<b>Contract No</b>		<b>01413</b>		<b>Contractor Nm</b>		HL CONSTRUCTION, INC.				<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		04/23/2013		<b>Award Amt</b>		63,278.25	
																<b>Work Beg</b>		06/25/2013		<b>CO Amt</b>		4,792.00	
																<b>Final Accpt</b>		12/18/2013		<b>Cont Total</b>		68,070.25	
																<b>Final Est Rise</b>		N/A					
				<b>Time Used</b>		120.00		<b>%</b>				<b>Time Chrg</b>		24									
HSIP 382-1(13)15		GUARDRAIL				79,415.00		63,278.25		6,960.61		98.88		%		231.28		%		23.92		%	
SF109-GUARDRAIL-SOUTH OF HOT SPRINGS		Sanders				67,308.62		4,792.00		16,098.58													
7512013000		None						68,070.25		N													
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		S S-382				N															
<b>Lat/Long</b>		473353 / 1143721		<b>Beg/End Term</b>				14.8 / 15.2				<b>Beg/End Sta</b>				827+52.12 / 803+56.40							
<b>Contract No</b>		<b>01611</b>		<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS, INC				<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		07/05/2011		<b>Award Amt</b>		382,579.27	
																<b>Work Beg</b>		08/04/2011		<b>CO Amt</b>		3,617.90	
																<b>Final Accpt</b>		12/05/2012		<b>Cont Total</b>		386,197.17	
																<b>Final Est Rise</b>		N/A					
				<b>Time Used</b>		90.00		<b>%</b>				<b>Time Chrg</b>		18									
STPS 257-1(7)0		SEAL & COVER				308,908.05		382,579.27		38,257.93		99.34		%		57.52		%		5.74		%	
SUPERIOR - SE		Mineral				383,644.09		3,617.90		22,005.67													
7306007000		None						386,197.17		N													
HOLIEN-DAVID (U2412)		406 444-6118		S S-257				N															
<b>Lat/Long</b>		470940 / 1145136		<b>Beg/End Term</b>				0.0 / 5.8				<b>Beg/End Sta</b>				6+58.00 / 312+52.50							

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<b>Project Mgr</b>		<b>Benda, John</b>			<b>Work Phone</b>		523-5858		<b>Cell Phone</b>		396-4766		<b>Email</b>		jbenda@mt.gov				
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		<b>01808</b>		<b>Contractor Nm</b>		(OBS)OMO CONSTRUCTION INC				<b>Cont Time</b>		10	<b>Wrk Day</b>	<b>Award Dt</b>		09/08/2008	<b>Award Amt</b>		40,781.21
										<b>CO Days</b>		0		<b>Work Beg</b>		10/14/2008	<b>CO Amt</b>		.00
										<b>Adj Time</b>		10		<b>Final Accpt</b>		11/17/2008	<b>Cont Total</b>		40,781.21
										<b>Time Used</b>		40.00	<b>%</b>	<b>Time Chrg</b>		4	<b>Final Est Rise</b>		N/A
HSIP 212-1(8)0				SAFETY				44,497.45		40,781.21		6,117.18			91.21 %	260.36 %	42.82 %		
SF069-SAFETY-N OF DIXON				Sanders				37,195.79		.00		15,926.62							
6072008000				None						40,781.21		Y							
ULBERG-IVAN (U9228)		406 444-6217		S		S-212				Y									
<b>Lat/Long</b>		471842 / 1141748		<b>Beg/End Term</b>				0.0 / 0.6		<b>Beg/End Sta</b>				/					
<b>Contract No</b>		<b>01A10</b>		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.				<b>Cont Time</b>		100	<b>Wrk Day</b>	<b>Award Dt</b>		10/19/2010	<b>Award Amt</b>		7,469,210.95
										<b>CO Days</b>		44		<b>Work Beg</b>		07/25/2011	<b>CO Amt</b>		1,960,748.01
										<b>Adj Time</b>		144		<b>Final Accpt</b>		01/08/2013	<b>Cont Total</b>		9,429,958.96
										<b>Time Used</b>		95.83	<b>%</b>	<b>Time Chrg</b>		138	<b>Final Est Rise</b>		N/A
SF 90-1(184)0				OVERLAYS				7,526,743.88		7,469,210.95		597,536.88			103.74 %	113.35 %	6.92 %		
TAFT-WEST				Mineral				9,782,946.57		1,960,748.01		677,289.76							
5830184000				None						9,429,958.96		N							
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		I		I-90				N									
<b>Lat/Long</b>		472609 / 1154037		<b>Beg/End Term</b>				0.0 / 5.7		<b>Beg/End Sta</b>				1+09.45 / 301+30.00					
<b>Contract No</b>		<b>01C13</b>		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.				<b>Cont Time</b>		25	<b>Wrk Day</b>	<b>Award Dt</b>		12/17/2013	<b>Award Amt</b>		509,100.95
										<b>CO Days</b>		0		<b>Work Beg</b>		05/05/2014	<b>CO Amt</b>		22,206.34
										<b>Adj Time</b>		25		<b>Final Accpt</b>		02/09/2015	<b>Cont Total</b>		531,307.29
										<b>Time Used</b>		88.00	<b>%</b>	<b>Time Chrg</b>		22	<b>Final Est Rise</b>		04/23/2015
HSIP 36-1(25)3				SAFETY				434,672.10		509,100.95		50,910.10			96.06 %	124.78 %	12.45 %		
SF 099 E OF PLAINS				Sanders				510,392.99		22,206.34		63,527.43							
7196025000				None						531,307.29		N							
SQUIRES-BILL (U8461)		406 444-6228		P		P-36				N									
<b>Lat/Long</b>		473055 / 1144907		<b>Beg/End Term</b>				3.0 / 9.5		<b>Beg/End Sta</b>				159+28.95 / 112+50.00					



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<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>											
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>							
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>															
<b>Contract No</b>		<b>02609</b>		<b>Contractor Nm</b>		HIGHWAY TECHNOLOGIES INC				<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		06/23/2009		<b>Award Amt</b>		25,609.60	
																<b>Work Beg</b>		08/10/2009		<b>CO Amt</b>		8,589.60	
																<b>Final Accpt</b>		11/18/2009		<b>Cont Total</b>		34,199.20	
																<b>Final Est Rise</b>		N/A					
		<b>Time Used</b>		95.00		<b>%</b>				<b>Time Chrg</b>		19											
HSIP 203-1(14)4		SIGNALS				34,017.00		25,609.60		5,121.92		57.80		%		76.71		%		19.88		%	
SF069 - FLASHER - N STEVENSVILLE		Ravalli				19,768.00		8,589.60		3,928.92													
6073014000		None						34,199.20		Y													
ULBERG-IVAN (U9228)		406 444-6217		S S-203				Y															
<b>Lat/Long</b>		463334 / 1140323		<b>Beg/End Term</b>				4.2 / 5.3				<b>Beg/End Sta</b>				/							
<b>Contract No</b>		<b>03110</b>		<b>Contractor Nm</b>		SK CONSTRUCTION, INC.				<b>Cont Time</b>		240		<b>Wrk Day</b>		<b>Award Dt</b>		01/26/2010		<b>Award Amt</b>		11,158,161.69	
																<b>Work Beg</b>		03/02/2010		<b>CO Amt</b>		2,195,860.68	
																<b>Final Accpt</b>		12/27/2011		<b>Cont Total</b>		13,354,022.37	
																<b>Final Est Rise</b>		N/A					
		<b>Time Used</b>		96.19		<b>%</b>				<b>Time Chrg</b>		202											
ARRA-MT 36-1(11)26		RECONSTRUCTION, GRADING				12,839,818.43		11,158,161.69		669,489.70		98.92		%		54.67		%		2.77		%	
LONEPINE - N & E		VARIOUS				13,209,564.42		2,195,860.69		365,980.00													
1289011000		None						13,354,022.38		Y													
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		P P-36				Y															
<b>Lat/Long</b>		474645 / 1143621		<b>Beg/End Term</b>				26.1 / 36.1				<b>Beg/End Sta</b>				31+40.95 / 557+49.04							
<b>Contract No</b>		<b>03214</b>		<b>Contractor Nm</b>		SCHELLINGER CONSTRUCTION CO., INC.				<b>Cont Time</b>		85		<b>Wrk Day</b>		<b>Award Dt</b>		03/11/2014		<b>Award Amt</b>		8,592,993.98	
																<b>Work Beg</b>		05/05/2014		<b>CO Amt</b>		342,668.21	
																<b>Final Accpt</b>		01/05/2016		<b>Cont Total</b>		8,935,662.19	
																<b>Final Est Rise</b>		07/13/2016					
		<b>Time Used</b>		95.28		<b>%</b>				<b>Time Chrg</b>		121											
IM 90-1(164)19		OVERLAYS				8,785,391.90		8,592,993.97		773,369.46		100.48		%		86.15		%		7.42		%	
DE BORGIA - SOUTHEAST		Mineral				8,978,699.14		342,668.21		666,294.40													
5832164000		None						8,935,662.18		N													
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		I I-90				N															
<b>Lat/Long</b>		471938 / 1151508		<b>Beg/End Term</b>				18.9 / 28.1				<b>Beg/End Sta</b>				994+84.00 / 358+88.61							

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STMR0076

District 1 Missoula

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

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

Contract No	04515	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	60	Wrk Day	Award Dt	08/04/2015	Award Amt	2,929,292.00
				CO Days	2		Work Beg	10/19/2015	CO Amt	90,215.45
				Adj Time	62		Final Accpt	02/09/2017	Cont Total	3,019,507.45
				Time Used	90.32	%	Final Est Rise	06/07/2017		
				Time Chrg	56					

STPP 36-1(29)0	TIED	OVERLAYS		2,702,723.05	2,475,283.20	272,281.15	99.50 %	89.85 %	9.58 %
PLAINS - S OF HOT SPRINGS		Sanders		2,552,764.61	90,215.45	244,653.85			
8735029000		None			2,565,498.65	N			
NUNNALLEE-BENJAMIN (U1991) 406 523-5846		P P-36				N			
Lat/Long	473123 / 1144600	Beg/End Term	0.0 / 16.3	Beg/End Sta	1+43.70 / 467+00.00				

STPP 6-1(147)65	TIED	SEAL & COVER		471,103.60	454,008.80	49,940.97	97.09 %	34.23 %	3.88 %
PLAINS - NW		Sanders		440,799.01	.00	17,092.85			
8733147000		None			454,008.80	N			
NUNNALLEE-BENJAMIN (U1991) 406 523-5846		P P-6				N			
Lat/Long	473043 / 1145805	Beg/End Term	64.9 / 75.7	Beg/End Sta	161+29.13 / 165+87.00				

Contract Totals for	04515			3,173,826.65	2,929,292.00	322,222.12	99.14 %	81.23 %	8.74 %
Project Count	2			2,993,563.62	90,215.45	261,746.70			
					3,019,507.45				

Contract No	04808	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	270	Cal Day	Award Dt	10/06/2008	Award Amt	16,132,204.51
				CO Days	97		Work Beg	10/27/2008	CO Amt	985,585.83
				Adj Time	367		Final Accpt	07/21/2011	Cont Total	17,117,790.34
				Time Used	100.00	%	Final Est Rise	N/A		
				Time Chrg	367					

NH 5-1(31)13		RECONSTRUCTION, GRADING		20,170,307.10	16,132,204.48	1,613,220.45	98.68 %	92.55 %	8.84 %
McCLURE RD - N OF ARLEE COUPLET		Lake		16,892,614.42	985,585.83	1,492,973.50			
1744031000		None			17,117,790.31	N			
LLOYD-MIKI (U0413) 406 444-9200		N N-5				N			
Lat/Long	470834 / 1140248	Beg/End Term	12.75 / 18.50	Beg/End Sta	212+33.00 / 305+62.34				

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<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>		
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Contract No</b>		04908	<b>Contractor Nm</b>		(OBS)MOUNTAIN WEST TRAFFIC CO			<b>Cont Time</b>	35	<b>Wrk Day</b>		<b>Award Dt</b>	10/06/2008	<b>Award Amt</b>		255,180.73		
							<b>CO Days</b>	0			<b>Work Beg</b>	03/30/2009	<b>CO Amt</b>		.00			
							<b>Adj Time</b>	35			<b>Final Acppt</b>	07/07/2009	<b>Cont Total</b>		255,180.73			
							<b>Time Used</b>	94.29	<b>%</b>		<b>Time Chrg</b>	33	<b>Final Est Rise</b>	N/A				
HSIP 81024(7)				SAFETY			299,940.90		255,180.73		38,277.11		94.24	%	118.41	%	18.85	%
2003-SAFETY IMPROVEMENT-SKALKAHO RD				Ravalli			240,481.04		.00		45,323.17							
5876007000				None					255,180.73		N							
ULBERG-IVAN (U9228)		406 444-6217		X X-81024					N									
<b>Lat/Long</b>		461950 / 1141352				<b>Beg/End Term</b>		0.00 / 4.20		<b>Beg/End Sta</b>		0+00.00 / 220+80.00						

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<b>Project Id</b>		<b>Work Description</b>		<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>				<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>		<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>							
<b>Project No</b>		<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>		<b>System/Route</b>				<b>Mod CN (Y/N)</b>															
<b>Contract No</b>		<b>04B13</b>		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>		50		<b>Wrk Day</b>		<b>Award Dt</b>		11/26/2013		<b>Award Amt</b>		2,863,324.30	
								<b>CO Days</b>		5		<b>Work Beg</b>		06/12/2014		<b>CO Amt</b>		57,715.49			
								<b>Adj Time</b>		55		<b>Final Acpt</b>		09/21/2015		<b>Cont Total</b>		2,921,039.79			
								<b>Time Used</b>		87.27		<b>% Time Chrg</b>		48							
<b>STPP 6-1(130)76</b>		<b>TIED</b>		<b>MICROSURFACING</b>		1,294,288.80		1,216,202.60		121,620.26		93.64 %		67.01 %		7.14 %					
<b>PLAINS TO PARADISE</b>				Sanders		1,141,310.91		2,621.30		81,500.54											
7651130000				None				1,218,823.90		N											
<b>SQUIRES-BILL (U8461)</b>		406 444-6228		P P-6				N													
<b>Lat/Long</b>		472443 / 1144941		<b>Beg/End Term</b>		75.7 / 85.6		<b>Beg/End Sta</b>		65+75.41 / 171+01.03											
<b>HSIP 6-1(139)46</b>		<b>TIED</b>		<b>RUMBLE STRIPS</b>		49,666.25		45,867.50		4,586.75		96.27 %		67.25 %		6.99 %					
<b>SF119 - RUMBLE STRIPS SANDERS COUNTY</b>				Sanders		44,156.30		.00		3,084.57											
7881139000				None				45,867.50		N											
<b>PRIEBE-GABE (U2177)</b>		406 444-9252		P P-6				N													
<b>Lat/Long</b>		472734 / 1145256		<b>Beg/End Term</b>		46.275 / 98.757		<b>Beg/End Sta</b>		/											
<b>STPP 6-1(132)59</b>		<b>TIED</b>		<b>MICROSURFACING</b>		399,803.60		367,333.00		36,733.30		92.44 %		54.45 %		5.89 %					
<b>EDDY'S FLAT</b>				Sanders		339,658.19		91.69		20,002.69											
7650132000				None				367,424.69		N											
<b>SQUIRES-BILL (U8461)</b>		406 444-6228		P P-6				N													
<b>Lat/Long</b>		473401 / 1150906		<b>Beg/End Term</b>		58.7 / 62.2		<b>Beg/End Sta</b>		3108+57.61 / 3291+70.73											
<b>STPP 6-1(134)91</b>		<b>TIED</b>		<b>MICROSURFACING</b>		1,314,173.50		1,233,921.20		123,392.12		105.26 %		108.22 %		9.84 %					
<b>PERMA - E &amp; W</b>				Sanders		1,356,762.19		55,002.50		133,535.72											
7653134000				None				1,288,923.70		N											
<b>SQUIRES-BILL (U8461)</b>		406 444-6228		P P-6				N													
<b>Lat/Long</b>		472153 / 1143432		<b>Beg/End Term</b>		90.5 / 98.7		<b>Beg/End Sta</b>		97+00.00 / 530+44.80											
<b>Contract Totals for</b>		<b>04B13</b>				3,057,932.15		2,863,324.30		286,332.43		98.66 %		83.16 %		8.26 %					
<b>Project Count</b>		4				2,881,887.59		57,715.49		238,123.52											
								2,921,039.79													



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																							
<b>Project Mgr</b>		<b>Benda, John</b>		<b>Work Phone</b>		523-5858		<b>Cell Phone</b>		396-4766		<b>Email</b>		jbenda@mt.gov											
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>													
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>									
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>															
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>																	
<b>Contract No</b>		<b>05A16</b>		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.				<b>Cont Time</b>		80		<b>Wrk Day</b>				<b>Award Dt</b>		10/26/2016		<b>Award Amt</b>		2,018,821.57	
																		<b>Work Beg</b>		04/04/2017		<b>CO Amt</b>		283,639.45	
																		<b>Final Accpt</b>		02/05/2018		<b>Cont Total</b>		2,302,461.02	
																		<b>Final Est Rise</b>		05/14/2018					
				<b>Time Used</b>		98.78		<b>%</b>				<b>Time Chrg</b>		81											
IMIP 90-1(220)6		SEAL & COVER				2,272,208.20		2,018,821.57		201,882.16		93.40		%		85.70		%		8.04		%			
EXIT 5 - EAST		Mineral				2,150,528.20		283,639.46		173,008.57															
8954220000		None						2,302,461.03		N															
WALTERS-NATHANIEL (U1744)		406 523-5833		I		I-90				N															
<b>Lat/Long</b>		472339 / 1152704		<b>Beg/End Term</b>				5.7 / 23.3				<b>Beg/End Sta</b>				302+83.00 / 187+03.18									
<b>Contract No</b>		<b>06211</b>		<b>Contractor Nm</b>		HI-TECH ROCKFALL CONSTRUCTION, INC.				<b>Cont Time</b>		60		<b>Wrk Day</b>				<b>Award Dt</b>		02/22/2011		<b>Award Amt</b>		345,039.00	
																		<b>Work Beg</b>		04/20/2011		<b>CO Amt</b>		92,086.53	
																		<b>Final Accpt</b>		02/15/2012		<b>Cont Total</b>		437,125.53	
																		<b>Final Est Rise</b>		N/A					
				<b>Time Used</b>		91.67		<b>%</b>				<b>Time Chrg</b>		55											
STPP 35-1(18)16		MISCELLANEOUS				463,583.00		345,039.00		31,053.51		87.16		%		131.48		%		10.72		%			
ROCK SCALING 20 M - N ST. REGIS		Sanders				380,991.93		92,086.53		40,828.65															
6605018000		None						437,125.53		N															
BOUNDY-BRET (U1192)		406 444-6278		P		P-35				N															
<b>Lat/Long</b>		471918 / 1144803		<b>Beg/End Term</b>				20.3 / 20.4				<b>Beg/End Sta</b>				1071+00.00 / 1076+00.00									
<b>Contract No</b>		<b>06213</b>		<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS, INC				<b>Cont Time</b>		20		<b>Wrk Day</b>				<b>Award Dt</b>		03/12/2013		<b>Award Amt</b>		632,509.30	
																		<b>Work Beg</b>		07/15/2013		<b>CO Amt</b>		.00	
																		<b>Final Accpt</b>		12/12/2013		<b>Cont Total</b>		632,509.30	
																		<b>Final Est Rise</b>		N/A					
				<b>Time Used</b>		55.00		<b>%</b>				<b>Time Chrg</b>		11											
STPP 6-1(104)30		SEAL & COVER				679,390.80		632,509.30		63,250.93		96.24		%		73.63		%		7.65		%			
TROUT CREEK -SOUTHEAST		Sanders				608,701.20		.00		46,570.74															
5077104000		None						632,509.30		N															
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		P		P-6				N															
<b>Lat/Long</b>		474841 / 1153331		<b>Beg/End Term</b>				29.5 / 46.3				<b>Beg/End Sta</b>				751+00.00 / 431+00.00									



SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Benda, John		Work Phone		523-5858		Cell Phone		396-4766		Email		jbenda@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status				Total Amt		Mod CE (Y/N)												
Design Engineer/Phone No	System/Route				Mod CN (Y/N)														
<b>Contract No</b>	<b>09915</b>	<b>Contractor Nm</b>	POTEET CONSTRUCTION, INC.		<b>Cont Time</b>	35	<b>Wrk Day</b>	<b>Award Dt</b>	09/22/2015	<b>Award Amt</b>	81,998.30								
					<b>CO Days</b>	0		<b>Work Beg</b>	06/24/2016	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	35		<b>Final Accpt</b>	02/14/2017	<b>Cont Total</b>	81,998.30								
					<b>Time Used</b>	71.43	<b>%</b>	<b>Time Chrg</b>	25	<b>Final Est Rise</b>	04/28/2017								
TA 24(50)	SIDEWALK				131,150.00		81,998.30		16,399.66	103.14	%	304.27	%	59.00	%				
SCHOOL SIDEWALKS - ARLEE	Lake				84,569.90		.00		49,899.60										
8680050000	None						81,998.30		N										
HOLIEN-DAVID (U2412)	406 444-6118	R					N												
<b>Lat/Long</b>	470949 / 1140504		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	9+94.84 / 16+91.49												
<b>Contract No</b>	<b>10513</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>	140	<b>Wrk Day</b>	<b>Award Dt</b>	05/21/2013	<b>Award Amt</b>	13,734,474.03								
					<b>CO Days</b>	51		<b>Work Beg</b>	06/10/2013	<b>CO Amt</b>	1,460,383.69								
					<b>Adj Time</b>	191		<b>Final Accpt</b>	09/21/2015	<b>Cont Total</b>	15,194,857.72								
					<b>Time Used</b>	96.86	<b>%</b>	<b>Time Chrg</b>	185	<b>Final Est Rise</b>	11/03/2015								
IM 90-1(196)74	REHAB (MINOR GRADE & OVERLAY)				14,251,412.92		13,734,474.03		1,098,757.92	105.17	%	84.31	%	5.80	%				
ALBERTON - EAST & WEST	Mineral				15,980,308.93		1,460,383.69		926,337.79										
7523196000	None						15,194,857.72		N										
NUNNALLEE-BENJAMIN (U1991)	406 523-5846	I	I-90				N												
<b>Lat/Long</b>	470013 / 1142451		<b>Beg/End Term</b>	74.4 / 84.2		<b>Beg/End Sta</b>	859+65.50 / 474+98.40												
<b>Contract No</b>	<b>11915</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>	20	<b>Wrk Day</b>	<b>Award Dt</b>	10/06/2015	<b>Award Amt</b>	153,700.00								
					<b>CO Days</b>	0		<b>Work Beg</b>	02/07/2017	<b>CO Amt</b>	- 3,760.00								
					<b>Adj Time</b>	20		<b>Final Accpt</b>	11/14/2017	<b>Cont Total</b>	149,940.00								
					<b>Time Used</b>	75.00	<b>%</b>	<b>Time Chrg</b>	15	<b>Final Est Rise</b>	12/08/2017								
IM 90-1(206)59	DRAINAGE				276,500.00		153,700.00		38,425.00	93.00	%	150.19	%	41.39	%				
I-90 NEMOTE CREEK CULVERT	Mineral				139,440.00		- 3,760.00		57,710.96										
8189206000	None						149,940.00		N										
NELSON-JENNIFER M (U4348)	406 444-6097	I	I-90				N												
<b>Lat/Long</b>	470115 / 1144411		<b>Beg/End Term</b>	59.0 / 59.0		<b>Beg/End Sta</b>	/												

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Benda, John</b>		<b>Work Phone</b>		523-5858		<b>Cell Phone</b>		396-4766		<b>Email</b>		jbenda@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		12710		<b>Contractor Nm</b>		NOBLE EXCAVATING, INC.		<b>Cont Time</b>		120		<b>Wrk Day</b>		<b>Award Dt</b>		08/10/2010		<b>Award Amt</b>		4,867,045.30	
								<b>CO Days</b>		27				<b>Work Beg</b>		04/18/2011		<b>CO Amt</b>		338,798.02	
								<b>Adj Time</b>		147				<b>Final Acpt</b>		01/14/2013		<b>Cont Total</b>		5,205,843.32	
								<b>Time Used</b>		100.00				<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>		147											
STPS 472-1(4)8		TIED		OVERLAYS		1,238,391.70		1,169,079.18		93,526.33		89.08 %		239.08 %		16.43 %					
BLUE SLIDE ROAD				Sanders		1,360,847.60		358,661.96		223,601.93											
2976004000				None				1,527,741.14		N											
SQUIRES-BILL (U8461)		406 444-6228		S S-472				N													
<b>Lat/Long</b>		474312 / 1152436		<b>Beg/End Term</b>		8.1 / 10.4		<b>Beg/End Sta</b>		129+02.43 / 166+40.00											
STPS 472-1(6)1		TIED		RECONSTRUCTION, GRADING		3,715,989.95		3,697,966.10		295,837.29		106.66 %		210.49 %		15.87 %					
2 KM N OF JCT MT 200 - NORTH				Sanders		3,922,893.73		- 19,863.93		622,712.86											
4467006000				None				3,678,102.17		N											
SQUIRES-BILL (U8461)		406 444-6228		S S-472				N													
<b>Lat/Long</b>		473934 / 1152345		<b>Beg/End Term</b>		1.3 / 8.1		<b>Beg/End Sta</b>		21+00.00 / 129+02.74											
<b>Contract Totals for</b>		12710				4,954,381.65		4,867,045.28		389,363.62		101.50 %		217.36 %		16.02 %					
<b>Project Count</b>		2				5,283,741.33		338,798.03		846,314.79											
								5,205,843.31													

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No 13412 Contractor Nm RIVERSIDE CONTRACTING, INC. Cont Time 130 Wrk Day Award Dt 05/08/2012 Award Amt 11,783,704.33
CO Days 0 Work Beg 06/28/2012 CO Amt - 96,157.12
Adj Time 130 Final Acpt 12/05/2013 Cont Total 11,687,547.21
Time Used 100.00 % Time Chrg 130 Final Est Rise N/A

IM 90-1(162)6 TIED OVERLAYS 7,911,759.82 7,351,118.74 588,089.50 97.99 % 81.36 % 6.73 %
SALTESE - EAST Mineral 7,112,172.61 - 92,961.62 478,453.85
5831162000 None 7,258,157.12 N
NUNNALLEE-BENJAMIN (U1991) 406 523-5846 I I-90 N

Lat/Long 472357 / 1152736 Beg/End Term 11.1 / 15.8 Beg/End Sta 588+51.00 / 832+60.11

IM 90-1(193)16 TIED OVERLAYS 4,941,491.83 4,432,585.59 354,606.85 97.34 % 52.71 % 4.34 %
DEBORIA - WEST Mineral 4,311,571.57 - 3,195.50 186,918.90
5831193000 None 4,429,390.09 N
NUNNALLEE-BENJAMIN (U1991) 406 523-5846 I I-90 N

Lat/Long 472231 / 1152244 Beg/End Term 15.8 / 18.9 Beg/End Sta 831+48.50 / 993+41.00

Contract Totals for 13412 12,853,251.65 11,783,704.33 942,696.35 97.74 % 70.58 % 5.82 %
Project Count 2 11,423,744.18 - 96,157.12 665,372.75
11,687,547.21

Contract No 13T09 Contractor Nm MONTANA MATERIALS INC DBA LS JENSEN Cont Time 30 Wrk Day Award Dt 05/26/2009 Award Amt 418,288.52
CO Days 0 Work Beg 07/22/2009 CO Amt 451.80
Adj Time 30 Final Acpt 10/26/2009 Cont Total 418,740.32
Time Used 100.00 % Time Chrg 30 Final Est Rise N/A

ARRA 507-1(8)0 SEAL & COVER 530,903.20 418,288.52 37,645.97 94.40 % 61.35 % 5.84 %
ALBERTON - EAST Mineral 395,308.84 451.80 23,094.84
6511008000 None 418,740.32 Y
NUNNALLEE-BENJAMIN (U1991) 406 523-5846 S S-507 Y

Lat/Long 465947 / 1142736 Beg/End Term 0.0 / 2.5 Beg/End Sta 495+75.0 / 0+80.0

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																									
<b>Project Mgr</b>		<b>Benda, John</b>		<b>Work Phone</b>		523-5858		<b>Cell Phone</b>		396-4766		<b>Email</b>		jbenda@mt.gov													
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>															
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>											
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>																	
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>																			
<b>Contract No</b>		<b>15215</b>		<b>Contractor Nm</b>		CENTRAL ELECTRIC, INC.				<b>Cont Time</b>		20		<b>Wrk Day</b>				<b>Award Dt</b>		02/24/2015		<b>Award Amt</b>		115,380.00			
										<b>CO Days</b>		0						<b>Work Beg</b>		08/19/2015		<b>CO Amt</b>		.00			
										<b>Adj Time</b>		20						<b>Final Accpt</b>		04/12/2016		<b>Cont Total</b>		115,380.00			
										<b>Time Used</b>		70.00		<b>%</b>				<b>Time Chrg</b>		14							
HSIP 90-2(130)85		LIGHTING				114,620.00		115,380.00		23,076.00		98.74 %		99.38 %		20.13 %											
SF 129-LIGHTING HUSON INTERCHANGE		Missoula				113,925.30		.00		22,933.47																	
8059130000		None						115,380.00		N																	
PRIEBE-GABE (U2177)		406 444-9252		I I-90				N																			
<b>Lat/Long</b>		470158 / 1141923		<b>Beg/End Term</b>				85.18 /				<b>Beg/End Sta</b>				/											
<b>Contract No</b>		<b>16211</b>		<b>Contractor Nm</b>		PUMCO INC				<b>Cont Time</b>		60		<b>Wrk Day</b>				<b>Award Dt</b>		03/22/2011		<b>Award Amt</b>		457,628.51			
										<b>CO Days</b>		-4						<b>Work Beg</b>		06/03/2011		<b>CO Amt</b>		- 16,974.40			
										<b>Adj Time</b>		56						<b>Final Accpt</b>		02/07/2012		<b>Cont Total</b>		440,654.11			
										<b>Time Used</b>		82.14		<b>%</b>				<b>Time Chrg</b>		46							
STPP 6-1(120)16		RECONSTRUCTION, GRADING				523,846.85		457,628.51		45,762.85		96.89 %		213.13 %		22.84 %											
SLIDE EAST OF NOXON		Sanders				426,936.59		- 16,974.40		97,532.34																	
6606120000		None						440,654.11		N																	
SQUIRES-BILL (U8461)		406 444-6228		P P-6				N																			
<b>Lat/Long</b>		475850 / 1154439		<b>Beg/End Term</b>				16.1 / 16.3				<b>Beg/End Sta</b>				/											
<b>Contract No</b>		<b>18211</b>		<b>Contractor Nm</b>		SCHELLINGER CONSTRUCTION CO., INC.				<b>Cont Time</b>		100		<b>Wrk Day</b>				<b>Award Dt</b>		07/26/2011		<b>Award Amt</b>		8,287,603.32			
										<b>CO Days</b>		10						<b>Work Beg</b>		05/01/2002		<b>CO Amt</b>		94,918.47			
										<b>Adj Time</b>		110						<b>Final Accpt</b>		10/31/2013		<b>Cont Total</b>		8,382,521.79			
										<b>Time Used</b>		90.91		<b>%</b>				<b>Time Chrg</b>		100							
IM 90-1(160)6		OVERLAYS				8,110,310.54		8,287,603.32		663,008.27		101.28 %		80.50 %		6.29 %											
SALTESE - WEST		Mineral				8,489,767.07		94,918.47		533,690.65																	
5830160000		None						8,382,521.79		N																	
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		I I-90				N																			
<b>Lat/Long</b>		472500 / 1153256		<b>Beg/End Term</b>				5.7 / 11.1				<b>Beg/End Sta</b>				302+63.00 / 588+51.00											



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Fetters, Drew</b>		<b>Work Phone</b>		751-2040		<b>Cell Phone</b>		N/A		<b>Email</b>		nfetters@mt.gov							
<b>Project Id</b>		<b>Work Description</b>		<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>				<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>		<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>							
<b>Project No</b>		<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>		<b>System/Route</b>				<b>Mod CN (Y/N)</b>															
<b>Contract No</b>		<b>01516</b>		<b>Contractor Nm</b>		STILLWATER ELECTRIC, INC.		<b>Cont Time</b>		45		<b>Wrk Day</b>		<b>Award Dt</b>		05/24/2016		<b>Award Amt</b>		414,576.43	
								<b>CO Days</b>		0				<b>Work Beg</b>		09/20/2016		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		45				<b>Final Acpt</b>		05/17/2017		<b>Cont Total</b>		414,576.43	
				<b>Time Used</b>		84.44 %		<b>Time Chrg</b>		38				<b>Final Est Rise</b>		08/10/2017					
HSIP-G STWD(263)		TIED		SAFETY		228,658.50		233,411.15		28,009.34		97.49 %		194.08 %		23.89 %					
SF 139-AWF UPGRADE MSLA NORTH				Flathead		227,561.68		.00		54,360.82											
8552263000				None				233,411.15		N											
PRIEBE-GABE (U2177)		406 444-9252		N P-1, N-1, N-5, S-548				N													
<b>Lat/Long</b>		481710 / 1141532		<b>Beg/End Term</b>		125.5 / 142.9		<b>Beg/End Sta</b>		/											
HSIP STWD(266)		TIED		SAFETY		57,930.00		68,042.30		8,165.08		97.41 %		185.33 %		22.83 %					
SF 139 - AWF UPGRADE PABLO POLSN				Lake		66,282.91		.00		15,132.55											
8551266000				None				68,042.30		N											
PRIEBE-GABE (U2177)		406 444-9252		N N-5, P-52				N													
<b>Lat/Long</b>		473915 / 1140646		<b>Beg/End Term</b>		51.7 / 59.1		<b>Beg/End Sta</b>		/											
HSIP 5-2(162)37		TIED		SAFETY		100,922.00		113,122.98		13,574.76		97.35 %		137.22 %		16.91 %					
SF 129-SGN FLASHER RED HORN RD				Lake		110,124.71		.00		18,627.43											
8068162000				None				113,122.98		N											
PRIEBE-GABE (U2177)		406 444-9252		N N-5				N													
<b>Lat/Long</b>		472304 / 1140548		<b>Beg/End Term</b>		36.7 / 37.5		<b>Beg/End Sta</b>		/											
<b>Contract Totals for</b>		<b>01516</b>				387,510.50		414,576.43		49,749.18		97.44 %		177.13 %		21.81 %					
<b>Project Count</b>		3				403,969.30		.00		88,120.80											
								414,576.43													





SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Fetters, Drew		Work Phone		751-2040		Cell Phone		N/A		Email		nfetters@mt.gov		
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b>	<b>04516</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	05/24/2016	<b>Award Amt</b>	1,204,764.90									
					<b>CO Days</b>	4		<b>Work Beg</b>	08/17/2016	<b>CO Amt</b>	21,672.61									
					<b>Adj Time</b>	34		<b>Final Accpt</b>	02/02/2018	<b>Cont Total</b>	1,226,437.51									
					<b>Time Used</b>	155.88	<b>%</b>	<b>Time Chrg</b>	53	<b>Final Est Rise</b>	05/07/2018									
STPP 35-2(15)18	OVERLAYS		1,239,592.30	1,204,764.90		120,476.49	101.55 %				111.64 %	10.80 %								
JCT MT 200 - SOUTH	Sanders		1,245,507.46	21,672.61		134,501.59														
8775015000	None			1,226,437.51																
NUNNALLEE-BENJAMIN (U1991) 406 523-5846	P P-35																			
<b>Lat/Long</b>	471953 / 1144721		<b>Beg/End Term</b>		17.5 / 21.5		<b>Beg/End Sta</b>		918+19.16 / 1134+00.00											
<b>Contract No</b>	<b>05816</b>	<b>Contractor Nm</b>	PRECISION HIGHWAY CONTRACTORS, INC.		<b>Cont Time</b>	10	<b>Wrk Day</b>	<b>Award Dt</b>	08/23/2016	<b>Award Amt</b>	14,684.55									
					<b>CO Days</b>	0		<b>Work Beg</b>	10/18/2016	<b>CO Amt</b>	.00									
					<b>Adj Time</b>	10		<b>Final Accpt</b>	01/09/2017	<b>Cont Total</b>	14,684.55									
					<b>Time Used</b>	40.00	<b>%</b>	<b>Time Chrg</b>	4	<b>Final Est Rise</b>	02/02/2017									
HSIP-G STWD(407)	SAFETY		21,122.00	14,684.55		7,342.28	92.78 %				130.81 %	70.50 %								
SF149 E OF BIGFORK SAFETY IMPROVEMEN	Flathead		13,624.25	.00		9,604.59														
8913407000	None			14,684.55																
GERKEN-SCOTT (U1635) 406 444-5446	S P-83, S-209																			
<b>Lat/Long</b>	480313 / 1140129		<b>Beg/End Term</b>		0.00 / 4.853		<b>Beg/End Sta</b>		/											
<b>Contract No</b>	<b>07216</b>	<b>Contractor Nm</b>	L.H.C., INCORPORATED		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	02/16/2016	<b>Award Amt</b>	1,322,690.87									
					<b>CO Days</b>	0		<b>Work Beg</b>	06/13/2016	<b>CO Amt</b>	.00									
					<b>Adj Time</b>	30		<b>Final Accpt</b>	12/12/2016	<b>Cont Total</b>	1,322,690.87									
					<b>Time Used</b>	83.33	<b>%</b>	<b>Time Chrg</b>	25	<b>Final Est Rise</b>	02/08/2017									
STPS 382-1(15)11	OVERLAYS		1,367,208.75	1,322,690.87		158,722.90	104.86 %				78.65 %	9.00 %								
JCT MT 28 - SOUTH	Sanders		1,387,004.50	.00		124,838.81														
8776015000	None			1,322,690.87																
NUNNALLEE-BENJAMIN (U1991) 406 523-5846	S S-382																			
<b>Lat/Long</b>	473222 / 1143620		<b>Beg/End Term</b>		10.5 / 15.6		<b>Beg/End Sta</b>		569+58.00 / 849+09.00											

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Fetters, Drew</b>		<b>Work Phone</b>		751-2040		<b>Cell Phone</b>		N/A		<b>Email</b>		nfetters@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		13916		<b>Contractor Nm</b>		SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>		50		<b>Wrk Day</b>		<b>Award Dt</b>		09/20/2016		<b>Award Amt</b>		1,972,838.46	
								<b>CO Days</b>		13				<b>Work Beg</b>		03/24/2017		<b>CO Amt</b>		876,645.14	
								<b>Adj Time</b>		63				<b>Final Acpt</b>		03/06/2018		<b>Cont Total</b>		2,849,483.60	
								<b>Time Used</b>		100.00		<b>%</b>									
								<b>Time Chrg</b>		63				<b>Final Est Rise</b>		08/22/2018					
NH 1-1(101)0		OVERLAYS				2,343,581.71		1,972,838.46		236,740.62		96.85 %		95.32 %		8.18 %					
JCT S-508 - E & W		Lincoln				2,759,583.26		876,645.15		225,652.63											
8956101000		None						2,849,483.61		N											
NUNNALLEE-BENJAMIN (U1991 406 523-5846		N N-1						N													
<b>Lat/Long</b>		483544 / 1155935		<b>Beg/End Term</b>		0.0 / 8.2		<b>Beg/End Sta</b>		853+96.71 / 588+35.31											
<b>Project Mgr Totals for</b>		<b>Fetters, Drew</b>				10,429,272.36		9,335,588.69		996,484.10		99.13 %		109.74 %		10.73 %					
<b>Cont Count</b>		8				10,187,686.37		941,774.22		1,093,588.34											
<b>Project Count</b>		10						10,277,362.91													



SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula																					
Project Mgr		Hembree, Tami		Work Phone		523-5856		Cell Phone		N/A		Email											
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES											
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost							
Project No		Claim Status						Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No		System/Route						Mod CN (Y/N)															
Contract No		03713		Contractor Nm		HL CONSTRUCTION, INC.				Cont Time		15		Wrk Day		Award Dt		07/25/2013		Award Amt		90,081.40	
										CO Days		0				Work Beg		09/18/2013		CO Amt		.00	
										Adj Time		15				Final Acpt		12/17/2013		Cont Total		90,081.40	
				Time Used		193.33		%		Time Chrg		29				Final Est Rise		N/A					
HSIP 90-1(192)28		SAFETY				77,718.75		90,081.40		10,809.77		71.64		%		119.68		%		20.05		%	
SF 099 WEST OF ST REGIS		Mineral				64,532.27		.00		12,936.67													
7211192000		None						90,081.40		N													
MALONE-KEVIN (U0723)		406 444-9369		I		I-90				N													
Lat/Long		471813 / 1151206		Beg/End Term				28.3 / 28.6				Beg/End Sta				357+00.00 / 374+14.34							
Contract No		04412		Contractor Nm		SANDRY CONSTRUCTION COMPANY, INC.				Cont Time		90		Wrk Day		Award Dt		05/22/2012		Award Amt		998,998.00	
										CO Days		0				Work Beg		06/27/2012		CO Amt		63,187.84	
										Adj Time		90				Final Acpt		12/17/2013		Cont Total		1,062,185.84	
				Time Used		100.00		%		Time Chrg		90				Final Est Rise		N/A					
IM 90-1(188)5		BUILDINGS (SCALES, REST AREAS)				893,625.00		998,998.00		99,899.80		98.13		%		172.94		%		16.57		%	
DENA MORA REST AREA		Mineral				1,042,368.31		63,187.84		172,762.08													
7029188000		None						1,062,185.84		N													
MALONE-KEVIN (U0723)		406 444-9369		I		I-90				N													
Lat/Long		472510 / 1153656		Beg/End Term				4.6 / 4.7				Beg/End Sta				/							

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula																					
Project Mgr		Hembree, Tami		Work Phone		523-5856		Cell Phone		N/A		Email											
Project Id				Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description				County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost					
Project No				Claim Status						Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No				System/Route						Mod CN (Y/N)													
Contract No		04C08		Contractor Nm		FRONTIER WEST, LLC		Cont Time		09/04/2010		Cmpl't Dt		Award Dt		12/15/2008		Award Amt		9,489,341.74			
								CO Days		0				Work Beg		03/24/2009		CO Amt		3,194,404.78			
								Adj Time		09/04/2010				Final Accpt		09/13/2010		Cont Total		12,683,746.52			
				Time Used		100.00		%				Final Est Rise		N/A									
IM 90-1(170)29		TIED		BRIDGE CONSTRUCTION, REHAB AND				6,882,861.70		5,414,019.00		757,962.66		104.33		%		43.99		%		3.75	
ST. REGIS AREA STRUCTURES				Mineral				8,898,773.68		3,115,493.43		333,396.66											
5783170000				None						8,529,512.43		Y											
MENDS-NIGEL (U5938)		406 444-9221		I		I-90				Y													
Lat/Long		471549 / 1150312		Beg/End Term				29.1 / 40.0		Beg/End Sta				/									
IM 90-1(153)28		TIED		OVERLAYS				5,227,298.65		4,075,322.73		570,545.18		99.24		%		71.36		%		9.87	
ST. REGIS - EAST & WEST				Mineral				4,122,718.53		78,911.35		407,116.80											
2703153000				None						4,154,234.08		Y											
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		I		I-90				Y													
Lat/Long		471549 / 1150312		Beg/End Term				27.9 / 45.0		Beg/End Sta				/									
Contract Totals for		04C08						12,110,160.35		9,489,341.73		1,328,507.84		102.66		%		55.74		%		5.69	
Project Count		2						13,021,492.21		3,194,404.78		740,513.46											
										12,683,746.51													
Contract No		05609		Contractor Nm		(OBS)WESTERN TRAFFIC CONTROL INC		Cont Time		20		Wrk Day		Award Dt		06/23/2009		Award Amt		74,373.50			
								CO Days		0				Work Beg		08/25/2009		CO Amt		.00			
								Adj Time		20				Final Accpt		12/18/2009		Cont Total		74,373.50			
				Time Used		100.00		%		Time Chrg		20		Final Est Rise		N/A							
HSIP 90-1(157)23				SAFETY				110,465.30		74,373.50		18,593.38		97.81		%		37.01		%		9.46	
2002-ELECTRICAL-W OF ST REGIS				Mineral				72,747.40		.00		6,881.74											
5360157000				None						74,373.50		Y											
ULBERG-IVAN (U9228)		406 444-6217				I-90				Y													
Lat/Long		471957 / 1151558		Beg/End Term				22.8 / 26.7		Beg/End Sta				/									







SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																	
<b>Project Mgr</b>		<b>Hembree, Tami</b>		<b>Work Phone</b>		523-5856		<b>Cell Phone</b>		N/A		<b>Email</b>							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		<b>13410</b>		<b>Contractor Nm</b>		(OBS)PENHALL COMPANY - TACOMA WA		<b>Cont Time</b>		100	<b>Wrk Day</b>	<b>Award Dt</b>	05/04/2010	<b>Award Amt</b>		882,193.00			
								<b>CO Days</b>		0		<b>Work Beg</b>		07/07/2010	<b>CO Amt</b>		48.00		
								<b>Adj Time</b>		100		<b>Final Accpt</b>		09/26/2011	<b>Cont Total</b>		882,241.00		
								<b>Time Used</b>		94.00	<b>%</b>	<b>Time Chrg</b>		94	<b>Final Est Rise</b>		N/A		
BH 35-2(4)12				BRIDGE CONSTRUCTION, REHAB AND F				771,857.20		882,193.00		70,575.44		103.94	<b>%</b>	97.27	<b>%</b>	7.49	<b>%</b>
<b>CLARK FORK - SW OF PARADISE</b>				Sanders				916,991.15		48.00		68,648.28							
6337004000				None						882,241.00		Y							
MENDS-NIGEL (U5938)		406 444-9221		P		P-35				Y									
<b>Lat/Long</b>		471920 / 1145331		<b>Beg/End Term</b>		12.2 / 12.3		<b>Beg/End Sta</b>		643+92.50 / 652+37.50									
<b>Contract No</b>		<b>13613</b>		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>		100	<b>Cal Day</b>	<b>Award Dt</b>	07/09/2013	<b>Award Amt</b>		1,076,173.50			
								<b>CO Days</b>		15		<b>Work Beg</b>		08/06/2013	<b>CO Amt</b>		55,238.10		
								<b>Adj Time</b>		115		<b>Final Accpt</b>		08/18/2014	<b>Cont Total</b>		1,131,411.60		
								<b>Time Used</b>		98.26	<b>%</b>	<b>Time Chrg</b>		113	<b>Final Est Rise</b>		N/A		
IM 90-1(194)15				BUILDINGS (SCALES, REST AREAS)				1,016,454.30		1,076,173.50		75,332.15		108.06	<b>%</b>	258.23	<b>%</b>	15.91	<b>%</b>
<b>HAUGAN SCALE SITE</b>				Mineral				1,222,591.14		55,238.10		194,532.95							
5831194000				None						1,131,411.60		N							
DALSOGLIO-MICHAEL (U1921)		406 444-6250		I		I-90				N									
<b>Lat/Long</b>		472336 / 1152518		<b>Beg/End Term</b>		14.5 / 15.3		<b>Beg/End Sta</b>		/									
<b>Contract No</b>		<b>13C10</b>		<b>Contractor Nm</b>		FRONTIER WEST, LLC		<b>Cont Time</b>		300	<b>Wrk Day</b>	<b>Award Dt</b>	12/14/2010	<b>Award Amt</b>		7,828,373.46			
								<b>CO Days</b>		0		<b>Work Beg</b>		03/28/2011	<b>CO Amt</b>		334,017.80		
								<b>Adj Time</b>		300		<b>Final Accpt</b>		10/26/2012	<b>Cont Total</b>		8,162,391.26		
								<b>Time Used</b>		81.33	<b>%</b>	<b>Time Chrg</b>		244	<b>Final Est Rise</b>		N/A		
IM 90-1(168)29				BRIDGE CONSTRUCTION, REHAB AND F				10,392,169.13		7,828,373.46		782,837.35		98.88	<b>%</b>	65.04	<b>%</b>	6.31	<b>%</b>
<b>LOZEAU - TARKIO STRUCTURES</b>				Mineral				8,070,786.69		334,017.80		509,184.50							
5785168000				None						8,162,391.26		N							
MENDS-NIGEL (U5938)		406 444-9221				I-90				N									
<b>Lat/Long</b>		471228 / 1145605		<b>Beg/End Term</b>		29.4 / 61.8		<b>Beg/End Sta</b>		408+51.7 / 193+65.5									

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Hembree, Tami		Work Phone		523-5856		Cell Phone		N/A		Email		
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES													
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost											
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																
Contract No	14513	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	55	Wrk Day	Award Dt	06/04/2013	Award Amt	629,793.40							
					CO Days	0		Work Beg	06/17/2013	CO Amt	105,985.36							
					Adj Time	55		Final Accpt	10/09/2013	Cont Total	735,778.76							
					Time Used	58.18	%	Time Chrg	32	Final Est Rise	N/A							
IM 90-1(198)22	SLIDE OR SLOPE STABILIZATION		545,791.75		629,793.40		125,958.68		100.28	%	76.06	%	12.98	%				
RETAINING WALL-E OF WARD CREEK	Mineral		737,855.14		105,985.36		95,801.81											
5832198000	None				735,778.76		N											
HOLIEN-DAVID (U2412)	406 444-6118	I	I-90				N											
Lat/Long	471846 / 1151252		Beg/End Term		27.5 /		Beg/End Sta		315+51.50 /		316+59.50							
Contract No	15511	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	07/01/2013	Cmplt Dt	Award Dt	06/07/2011	Award Amt	4,523,410.00							
					CO Days	0		Work Beg	08/16/2011	CO Amt	93,507.96							
					Adj Time	07/01/2013		Final Accpt	12/04/2012	Cont Total	4,616,917.96							
					Time Used	66.57	%	Final Est Rise	N/A									
BH 0002(901)	BRIDGE CONSTRUCTION, REHAB AND F		4,311,955.00		4,523,410.00		452,341.00		123.52	%	53.58	%	4.25	%				
STEEL BRIDGE REHABILITATION-FATIGUE D	Big Horn		5,702,723.64		93,507.96		242,367.19											
6464901000	None				4,616,917.96		Y											
BRANDENBERGER-STEPHANIE	406 444-6260	I					N											
Lat/Long	463524 / 1115938		Beg/End Term		/		Beg/End Sta		/									
Contract No	DB813	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.		Cont Time	80	Cal Day	Award Dt	09/26/2013	Award Amt	3,025,000.00							
					CO Days	41		Work Beg	01/24/2014	CO Amt	1,196,347.89							
					Adj Time	121		Final Accpt	04/24/2015	Cont Total	4,221,347.89							
					Time Used	96.69	%	Time Chrg	117	Final Est Rise	11/13/2015							
IM 90-1(201)24	SLIDE OR SLOPE STABILIZATION		3,025,000.00		3,025,000.00		.00		97.29	%	.00	%	10.86	%				
ROCKFALL MIT-WEST OF DREXEL	Mineral		4,106,952.93		1,196,347.89		446,132.88											
5832201000	None				4,221,347.89		N											
NEMFAKOS-CHARLES (U2372)	406 444-9323	I	I-90				N											
Lat/Long	471951 / 1151530		Beg/End Term		24.0 / 24.8		Beg/End Sta		/									

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																	
<b>Project Mgr</b>		<b>Hembree, Tami</b>		<b>Work Phone</b>		523-5856		<b>Cell Phone</b>		N/A		<b>Email</b>							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		<b>DBC13</b>		<b>Contractor Nm</b>		SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>		104	<b>Cal Day</b>	<b>Award Dt</b>	01/30/2014	<b>Award Amt</b>		1,137,777.00			
								<b>CO Days</b>		10		<b>Work Beg</b>		03/26/2014	<b>CO Amt</b>		217,592.00		
								<b>Adj Time</b>		114		<b>Final Accpt</b>		01/04/2016	<b>Cont Total</b>		1,355,369.00		
								<b>Time Used</b>		94.74	<b>%</b>	<b>Time Chrg</b>		108	<b>Final Est Rise</b>		02/02/2016		
NHPB 90-1(204)54		BRIDGE CONSTRUCTION, REHAB AND P				1,137,777.00		1,137,777.00				.00		97.06 %		.00 %		9.37 %	
CLARK FORK BRIDGE REHAB - EAST OF SUP		Mineral				1,315,570.70		217,592.00				123,303.30							
8547204000		None						1,355,369.00				N							
		I I-90										N							
<b>Lat/Long</b>		470748 / 1144746		<b>Beg/End Term</b>		53.6 / 53.6		<b>Beg/End Sta</b>											
<b>Project Mgr Totals for</b>		<b>Hembree, Tami</b>				57,513,341.81		48,496,214.33		4,702,302.30		101.68 %		97.81 %		8.17 %			
<b>Cont Count</b>		19				56,329,141.40		6,904,068.13		4,599,507.50									
<b>Project Count</b>		21						55,400,282.46											

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No 01A13 Contractor Nm MOUNTAIN WEST HOLDING COMPANY Cont Time 40 Wrk Day Award Dt 10/22/2013 Award Amt 687,240.70
CO Days 0 Work Beg 04/25/2014 CO Amt .00
Adj Time 40 Final Accpt 08/13/2014 Cont Total 687,240.70
Time Used 35.00 % Time Chrg 14 Final Est Rise N/A

HSIP 15(102) SAFETY 753,003.76 687,240.70 123,703.33 97.90 % 41.83 % 7.69 %
SF109 - G.R. - HUNGRY HORSE DAM RD Flathead 672,826.10 .00 51,745.70
7506102000 None 687,240.70 N
STACK-SHANE (U2026) 406 523-5830 X X-15516 N

Lat/Long 482138 / 1140208 Beg/End Term 0.0 / 3.8 Beg/End Sta /

Contract No 02611 Contractor Nm KNIFE RIVER CORPORATION - KALS Cont Time 35 Wrk Day Award Dt 07/05/2011 Award Amt 1,974,974.00
CO Days 0 Work Beg 08/24/2011 CO Amt 193,070.47
Adj Time 35 Final Accpt 09/09/2012 Cont Total 2,168,044.47
Time Used 120.00 % Time Chrg 42 Final Est Rise N/A

NH 5-3(109)122 OVERLAYS 2,104,064.86 1,974,974.00 157,997.92 104.30 % 72.81 % 5.09 %
JCT MT 40 - SOUTH Flathead 2,261,177.74 193,070.47 115,031.58
7303109000 None 2,168,044.47 N
HOLIEN-DAVID (U2412) 406 444-6118 N N-5 N

Lat/Long 482215 / 1142008 Beg/End Term 122.4 / 125.5 Beg/End Sta 503+00.00 / 655+28.26

Contract No 03116 Contractor Nm RIVERSIDE CONTRACTING, INC. Cont Time 30 Wrk Day Award Dt 02/02/2016 Award Amt 976,283.35
CO Days 0 Work Beg 06/13/2016 CO Amt 26,405.00
Adj Time 30 Final Accpt 12/09/2016 Cont Total 1,002,688.35
Time Used 83.33 % Time Chrg 25 Final Est Rise 01/05/2017

STPP-G 83-2(17)65 SEAL & COVER 1,138,273.05 976,283.35 87,865.50 96.75 % 70.94 % 6.42 %
SWAN LAKE - JCT MT 35 Flathead 970,124.75 26,405.00 62,329.66
8736017000 None 1,002,688.35 N
SQUIRES-BILL (U8461) 406 444-6228 P P-83 N

Lat/Long 475859 / 1135413 Beg/End Term 65.1 / 91.1 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula															
Project Mgr		Livingston, Jason		Work Phone		751-2064		Cell Phone		N/A		Email		jalivingston@mt.gov			
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES					
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Cost			
Project No		Claim Status						Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No		System/Route						Mod CN (Y/N)									
<b>Contract No</b>	<b>03213</b>	<b>Contractor Nm</b>	L.H.C., INCORPORATED			<b>Cont Time</b>	170	<b>Wrk Day</b>		<b>Award Dt</b>	03/12/2013	<b>Award Amt</b>	7,128,698.35				
					<b>CO Days</b>	7			<b>Work Beg</b>	04/15/2013	<b>CO Amt</b>	1,133,010.87					
					<b>Adj Time</b>	177			<b>Final Accpt</b>	09/27/2016	<b>Cont Total</b>	8,261,709.22					
					<b>Time Used</b>	99.44	<b>%</b>		<b>Time Chrg</b>	176	<b>Final Est Rise</b>	N/A					
CBI-NHTSA 5-3(96)128			RECONSTRUCTION, GRADING				7,745,448.48		7,128,698.31		570,295.86	100.14	%	161.46	%	11.13	%
<b>WHITEFISH-WEST</b>			Flathead				8,273,056.69		1,133,010.87		920,821.03						
2017096000			None						8,261,709.18		N						
SENN-JASON (U6029)	406 444-9128		N	N-5					N								
<b>Lat/Long</b>	482438 / 1142033		<b>Beg/End Term</b>				127.8 / 128.5		<b>Beg/End Sta</b>				2+65.87 / 12+90.00				
<b>Contract No</b>	<b>03607</b>	<b>Contractor Nm</b>	SANDRY CONSTRUCTION COMPANY, INC.			<b>Cont Time</b>	75	<b>Wrk Day</b>		<b>Award Dt</b>	05/05/2008	<b>Award Amt</b>	538,313.65				
					<b>CO Days</b>	0			<b>Work Beg</b>	06/16/2008	<b>CO Amt</b>	.00					
					<b>Adj Time</b>	75			<b>Final Accpt</b>	10/20/2009	<b>Cont Total</b>	538,313.65					
					<b>Time Used</b>	100.00	<b>%</b>		<b>Time Chrg</b>	75	<b>Final Est Rise</b>	N/A					
HSIP-STPE 0002(747)			SAFETY				724,250.29		538,313.65		64,597.64	105.36	%	160.35	%	18.26	%
<b>2001-D1-SLOPE FLATTENING/GUARDRAIL</b>			Flathead				567,186.81		.00		103,583.26						
5014747000			None						538,313.65		N						
SQUIRES-BILL (U8461)	406 444-6228		S	DIST WIDE					N								
<b>Lat/Long</b>	481517 / 1140952		<b>Beg/End Term</b>				/		<b>Beg/End Sta</b>				/				
<b>Contract No</b>	<b>03611</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC			<b>Cont Time</b>	35	<b>Wrk Day</b>		<b>Award Dt</b>	07/05/2011	<b>Award Amt</b>	443,610.74				
					<b>CO Days</b>	0			<b>Work Beg</b>	08/01/2011	<b>CO Amt</b>	23,609.49					
					<b>Adj Time</b>	35			<b>Final Accpt</b>	09/04/2012	<b>Cont Total</b>	467,220.23					
					<b>Time Used</b>	91.43	<b>%</b>		<b>Time Chrg</b>	32	<b>Final Est Rise</b>	N/A					
STPS 482-1(6)0			SEAL & COVER				374,003.22		443,610.74		44,361.07	85.33	%	86.70	%	9.65	%
<b>AIRPORT ROAD - LIBBY</b>			Lincoln				398,657.63		23,609.49		38,462.23						
7305006000			None						467,220.23		N						
NUNNALLEE-BENJAMIN (U1991)	406 523-5846			S-482					N								
<b>Lat/Long</b>	481925 / 1153039		<b>Beg/End Term</b>				3.4 / 0.000		<b>Beg/End Sta</b>				0+00.00 / 177+24.2				

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																		
<b>Project Mgr</b>		<b>Livingston, Jason</b>			<b>Work Phone</b>		751-2064		<b>Cell Phone</b>		N/A		<b>Email</b>		jalivingston@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>		
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Contract No</b>		03B13		<b>Contractor Nm</b>		HL CONSTRUCTION, INC.				<b>Cont Time</b>		20	<b>Wrk Day</b>	<b>Award Dt</b>		11/26/2013	<b>Award Amt</b>		69,018.10	
								<b>CO Days</b>		0			<b>Work Beg</b>		04/17/2014	<b>CO Amt</b>		- 5,973.10		
								<b>Adj Time</b>		20			<b>Final Accpt</b>		07/25/2014	<b>Cont Total</b>		63,045.00		
								<b>Time Used</b>		85.00	<b>%</b>		<b>Time Chrg</b>		17	<b>Final Est Rise</b>		N/A		
HSIP STWD (099)				SAFETY				75,476.00		69,018.10		17,254.53		91.63 %	124.53 %	37.20 %				
SF-109 SIGNING/DELINEATION KALISPELL A				Flathead				57,770.00		- 5,973.10		21,487.87								
7491099000				None						63,045.00		N								
PRIEBE-GABE (U2177)		406 444-9252		N		N-1, S-548, P-1				N										
<b>Lat/Long</b>		482306 / 1140627		<b>Beg/End Term</b>				139.97 / 142.30		<b>Beg/End Sta</b>				/						
<b>Contract No</b>		04714		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - MSLA				<b>Cont Time</b>		40	<b>Wrk Day</b>	<b>Award Dt</b>		07/22/2014	<b>Award Amt</b>		649,649.00	
								<b>CO Days</b>		0			<b>Work Beg</b>		10/15/2014	<b>CO Amt</b>		68,163.57		
								<b>Adj Time</b>		40			<b>Final Accpt</b>		12/28/2015	<b>Cont Total</b>		717,812.57		
								<b>Time Used</b>		115.00	<b>%</b>		<b>Time Chrg</b>		46	<b>Final Est Rise</b>		01/20/2016		
UPP 6799(35)				OVERLAYS				603,329.00		649,649.00		64,964.90		96.14 %	91.97 %	8.66 %				
1ST AVE W & 1ST AVE E - KALISPELL				Flathead				690,131.94		68,163.57		59,747.23								
7985035000				None						717,812.57		N								
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		U		U-6722, U-6723				N										
<b>Lat/Long</b>		481130 / 1141846		<b>Beg/End Term</b>				0.000 / 1.181		<b>Beg/End Sta</b>				/						

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No	05216	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	45	Wrk Day	Award Dt	03/01/2016	Award Amt	197,085.00
				CO Days	0		Work Beg	08/01/2016	CO Amt	.00
				Adj Time	45		Final Accpt	01/31/2017	Cont Total	197,085.00
				Time Used	73.33	%	Final Est Rise	04/14/2017		
				Time Chrg	33					

HSIP-G 5-3(123)122	TIED	SAFETY		159,567.50	129,139.00	25,827.80	92.40 %	121.52 %	26.30 %
SF 139 - WHITEFISH SFTY IMPRV		Flathead		119,327.65	.00	31,385.66			
8629123000		None			129,139.00	N			
PRIEBE-GABE (U2177)	406 444-9252	N N-5				N			

Lat/Long 482019 / 1142008 Beg/End Term 122.2 / 122.5 Beg/End Sta /

HSIP-G STWD(284)	TIED	SAFETY		101,375.00	67,946.00	13,589.20	97.59 %	15.62 %	3.20 %
SF 139 - KALISPELL SIGNALS SFTY		Flathead		66,306.00	.00	2,122.38			
8628284000		None			67,946.00	N			
PRIEBE-GABE (U2177)	406 444-9252	N N-1, N-5, P-52				N			

Lat/Long 481208 / 1141826 Beg/End Term / Beg/End Sta /

Contract Totals for	05216			260,942.50	197,085.00	39,417.00	94.19 %	85.01 %	18.05 %
Project Count	2			185,633.65	.00	33,508.04			
					197,085.00				

Contract No	05412	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	15	Wrk Day	Award Dt	04/24/2012	Award Amt	60,687.50
				CO Days	0		Work Beg	07/16/2012	CO Amt	352.00
				Adj Time	15		Final Accpt	08/17/2012	Cont Total	61,039.50
				Time Used	33.33	%	Final Est Rise	N/A		
				Time Chrg	5					

HSIP-STPHS 83-2(15)76		SAFETY		58,246.20	60,687.50	6,068.75	94.87 %	171.05 %	17.93 %
SF 089 FLASHER N SWAN LAKE - JCT 209		Flathead		57,910.31	352.00	10,380.69			
6686015000		None			61,039.50	N			
ULBERG-IVAN (U9228)	406 444-6217	P P-83				N			

Lat/Long 480305 / 1135828 Beg/End Term 75.8 #1 / 82.6 #2 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

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

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

Contract No 05514 Contractor Nm RIVERSIDE CONTRACTING, INC. Cont Time 50 Wrk Day Award Dt 05/20/2014 Award Amt 868,024.65
CO Days 0 Work Beg 07/09/2014 CO Amt 8,667.00
Adj Time 50 Final Acpt 01/12/2015 Cont Total 876,691.65
Time Used 84.00 % Time Chrg 42 Final Est Rise 04/09/2015

STPS STWD(230) TIED SEAL & COVER 623,704.60 613,720.90 73,646.51 89.24 % 31.28 % 4.21 %
FLATHEAD AREA PAVE PRES Flathead 547,705.78 .00 23,036.02
8147230000 None 613,720.90 N
NELSON-JENNIFER M (U4348) 406 444-6097 S S-209, S-487, S-503, N

Lat/Long 481208 / 1141826 Beg/End Term / Beg/End Sta /

UPP 6799(37) TIED OVERLAYS 307,601.45 254,303.75 25,430.38 88.34 % 81.48 % 8.92 %
FLATHEAD CNTY URBAN PAVE PRES Flathead 232,315.24 8,667.00 20,720.43
7986037000 None 262,970.75 N
NUNNALLEE-BENJAMIN (U1991) 406 523-5846 U U-6710, U-6712, U-67 N

Lat/Long 481208 / 1141826 Beg/End Term / Beg/End Sta /

Contract Totals for 05514 931,306.05 868,024.65 99,076.89 88.97 % 44.16 % 5.61 %
Project Count 2 780,021.02 8,667.00 43,756.45
876,691.65

Contract No 05815 Contractor Nm KNIFE RIVER CORPORATION - MSLA Cont Time 60 Wrk Day Award Dt 08/18/2015 Award Amt 1,615,979.49

CO Days 2 Work Beg 09/25/2015 CO Amt 67,038.18
Adj Time 62 Final Acpt 12/19/2016 Cont Total 1,683,017.67
Time Used 103.23 % Time Chrg 64 Final Est Rise 01/24/2017

HSIP 1-2(172)134 SAFETY 1,743,913.95 1,615,979.48 193,917.54 103.21 % 92.77 % 10.36 %
SF 109-US 2/MT 40-INT SFTY UPGRADE Flathead 1,736,964.19 67,038.18 179,901.86
7504172000 None 1,683,017.66 N
BENTE-FREDRICK (U0547) 406 444-7634 N P-1 N

Lat/Long 482214 / 1141427 Beg/End Term 133.9 / 134.2 Beg/End Sta /





SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Livingston, Jason		Work Phone		751-2064		Cell Phone		N/A		Email		jalivingston@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
Contract No	07614	Contractor Nm	L.H.C., INCORPORATED		Cont Time	80	Wrk Day	Award Dt	06/24/2014	Award Amt	3,616,122.10								
				CO Days	0		Work Beg	08/18/2014	CO Amt	98,982.82									
				Adj Time	80		Final Accpt	04/04/2016	Cont Total	3,715,104.92									
				Time Used	103.75	%	Time Chrg	83	Final Est Rise	06/23/2016									
NH 1-2(137)122	DRAINAGE			4,228,926.65	3,616,122.10		325,450.99		97.11	%	87.04	%	7.85	%					
STORM DRAIN - NE OF KALISPELL	Flathead			3,607,879.40	98,982.83		283,263.66												
5074137000	None			3,715,104.93		N													
SQUIRES-BILL (U8461)	406 444-6228	N	NH1/US2	N															
Lat/Long	481245 / 1141655		Beg/End Term	121.7 / 123.4		Beg/End Sta	39+52.95 / 31+35.00												
Contract No	07909	Contractor Nm	TREASURE STATE CONCRETE, INC.		Cont Time	30	Wrk Day	Award Dt	09/22/2009	Award Amt	405,017.40								
				CO Days	0		Work Beg	10/30/2009	CO Amt	.00									
				Adj Time	30		Final Accpt	11/11/2009	Cont Total	405,017.40									
				Time Used	63.33	%	Time Chrg	19	Final Est Rise	N/A									
HSIP 52-1(29)5	GUARDRAIL			475,980.00	405,017.40		81,003.48		95.82	%	24.20	%	5.05	%					
2003 - GUARDRAIL - E OF POLSON	Lake			388,091.40	.00		19,606.66												
5870029000	None			405,017.40		Y													
SQUIRES-BILL (U8461)	406 444-6228	P	P-52	Y															
Lat/Long	474303 / 1140238		Beg/End Term	4.8 / 6.0		Beg/End Sta	254+55.74 / 319+26.20												
Contract No	07C11	Contractor Nm	STILLWATER ELECTRIC, INC.		Cont Time	40	Wrk Day	Award Dt	12/13/2011	Award Amt	387,943.70								
				CO Days	0		Work Beg	05/08/2012	CO Amt	.00									
				Adj Time	40		Final Accpt	12/20/2012	Cont Total	387,943.70									
				Time Used	90.00	%	Time Chrg	36	Final Est Rise	N/A									
HSIP 1-2(147)136	SIGNALS			399,314.85	387,943.70		77,588.74		100.09	%	65.65	%	13.12	%					
SF079 SIGNAL HEADS-COLUMBIA FALLS	Flathead			388,298.53	.00		50,935.05												
6419147000	None			387,943.70		N													
WOSOBA-LEROY (U0342)	406 444-1280	N	N-1	N															
Lat/Long	482214 / 1141106		Beg/End Term	/		Beg/End Sta	/												



SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Livingston, Jason		Work Phone		751-2064		Cell Phone		N/A		Email		jalivingston@mt.gov				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES																	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost															
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CE (Y/N)																		
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																				
<b>Contract No</b> 08709	<b>Contractor Nm</b> M.A. DEATLEY CONSTRUCTION, INC.	<b>Cont Time</b> 180	<b>Wrk Day</b>	<b>Award Dt</b> 08/11/2009	<b>Award Amt</b> 8,135,402.13																	
		<b>CO Days</b> 48		<b>Work Beg</b> 09/18/2009	<b>CO Amt</b> 587,267.17																	
		<b>Adj Time</b> 228		<b>Final Accpt</b> 10/04/2011	<b>Cont Total</b> 8,722,669.30																	
		<b>Time Used</b> 98.25 %	<b>Time Chrg</b> 224	<b>Final Est Rise</b> N/A																		
STPS 354-1(11)5	RECONSTRUCTION, GRADING	9,422,701.39	8,135,402.13	732,186.19	100.73 %	204.55 %	17.05 %															
8 KM S OF POLSON - SOUTH	Lake	8,786,675.16	587,267.17	1,497,694.46																		
3606011000	None		8,722,669.30	Y																		
STACK-SHANE (U2026)	406 523-5830	S	S-354	Y																		
<b>Lat/Long</b> 473432 / 1141154	<b>Beg/End Term</b> 5.5 / 12.6	<b>Beg/End Sta</b> 74+00.00 / 189+00.32																				
<b>Contract No</b> 09211	<b>Contractor Nm</b> STILLWATER ELECTRIC, INC.	<b>Cont Time</b> 10	<b>Wrk Day</b>	<b>Award Dt</b> 03/08/2011	<b>Award Amt</b> 12,904.20																	
		<b>CO Days</b> 0		<b>Work Beg</b> 04/18/2011	<b>CO Amt</b> .00																	
		<b>Adj Time</b> 10		<b>Final Accpt</b> 05/19/2011	<b>Cont Total</b> 12,904.20																	
		<b>Time Used</b> 80.00 %	<b>Time Chrg</b> 8	<b>Final Est Rise</b> N/A																		
HSIP 38-1(10)1	SAFETY	13,244.50	12,904.20	2,580.84	94.16 %	236.46 %	50.23 %															
SF079 FLASHER - SOUTH OF WHITEFISH	Flathead	12,150.38	.00	6,102.71																		
6423010000	None		12,904.20	N																		
WOSOBALEROY (U0342)	406 444-1280	N	N-38	N																		
<b>Lat/Long</b> 482219 / 1141857	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																				
<b>Contract No</b> 09217	<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.	<b>Cont Time</b> 15	<b>Wrk Day</b>	<b>Award Dt</b> 03/07/2017	<b>Award Amt</b> 131,574.50																	
		<b>CO Days</b> 0		<b>Work Beg</b> 06/20/2017	<b>CO Amt</b> .00																	
		<b>Adj Time</b> 15		<b>Final Accpt</b> 12/15/2017	<b>Cont Total</b> 131,574.50																	
		<b>Time Used</b> 53.33 %	<b>Time Chrg</b> 8	<b>Final Est Rise</b> 01/23/2018																		
HSIP 1-2(208)150	SAFETY	134,625.50	131,574.50	18,420.43	94.18 %	111.29 %	16.54 %															
SF 149 LAKE FIVE LEFT TURN	Flathead	123,912.33	.00	20,500.15																		
8908208000	None		131,574.50	N																		
GERKEN-SCOTT (U1635)	406 444-5446	P	N-1	N																		
<b>Lat/Long</b> 482747 / 1140002	<b>Beg/End Term</b> 149.9 / 150.4	<b>Beg/End Sta</b> 517+71.00 / 539+72.10																				

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Livingston, Jason</b>			<b>Work Phone</b>		751-2064		<b>Cell Phone</b>		N/A		<b>Email</b>		jalivingston@mt.gov						
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		<b>09410</b>		<b>Contractor Nm</b>		FRONTIER WEST, LLC				<b>Cont Time</b>		60	<b>Wrk Day</b>	<b>Award Dt</b>		05/04/2010	<b>Award Amt</b>		336,610.60		
										<b>CO Days</b>		0			<b>Work Beg</b>		07/06/2010	<b>CO Amt</b>		.00	
										<b>Adj Time</b>		60			<b>Final Accpt</b>		07/13/2011	<b>Cont Total</b>		336,610.60	
										<b>Time Used</b>		95.00	<b>%</b>			<b>Time Chrg</b>		57			
<b>BR 9027(33)</b>				<b>BRIDGE CONSTRUCTION, REHAB AND</b>				445,946.00		336,610.60		26,928.85		97.24	<b>%</b>	225.76	<b>%</b>	18.57	<b>%</b>		
<b>PIPE CREEK - 4 MI NW OF LIBBY</b>				Lincoln				327,326.74		.00		60,794.61									
6298033000				None						336,610.60		Y									
<b>MENDS-NIGEL (U5938)</b>		406 444-9221		L		L-27-34				Y											
<b>Lat/Long</b>		482532 / 1153610		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				11+50.00 / 20+20.00					
<b>Contract No</b>		<b>09511</b>		<b>Contractor Nm</b>		MONTANA LINES, INC. - GFLS				<b>Cont Time</b>		30	<b>Wrk Day</b>	<b>Award Dt</b>		07/05/2011	<b>Award Amt</b>		226,509.38		
										<b>CO Days</b>		10			<b>Work Beg</b>		08/16/2011	<b>CO Amt</b>		15,767.50	
										<b>Adj Time</b>		40			<b>Final Accpt</b>		07/26/2012	<b>Cont Total</b>		242,276.88	
										<b>Time Used</b>		90.00	<b>%</b>			<b>Time Chrg</b>		36			
<b>SFCN 1-2(162)135</b>				<b>SAFETY</b>				259,124.50		226,509.38		18,120.75		94.33	<b>%</b>	170.69	<b>%</b>	13.53	<b>%</b>		
<b>US 2 &amp; HILLTOP - COLUMBIA FALLS</b>				Flathead				228,541.21		15,767.50		30,931.08									
7070162000				None						242,276.88		N									
<b>WOSOBALEROY (U0342)</b>		406 444-1280		N		N-1				N											
<b>Lat/Long</b>		482214 / 1141309		<b>Beg/End Term</b>				134.9 / 134.9				<b>Beg/End Sta</b>				/					
<b>Contract No</b>		<b>09612</b>		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - KALS				<b>Cont Time</b>		40	<b>Wrk Day</b>	<b>Award Dt</b>		07/26/2012	<b>Award Amt</b>		3,341,341.33		
										<b>CO Days</b>		2			<b>Work Beg</b>		10/08/2012	<b>CO Amt</b>		168,000.00	
										<b>Adj Time</b>		42			<b>Final Accpt</b>		12/20/2013	<b>Cont Total</b>		3,509,341.33	
										<b>Time Used</b>		76.19	<b>%</b>			<b>Time Chrg</b>		32			
<b>CBI 1-1(91)20</b>				<b>OVERLAYS</b>				3,125,279.12		3,341,341.33		267,307.31		96.94	<b>%</b>	61.89	<b>%</b>	4.86	<b>%</b>		
<b>LIBBY - WEST</b>				Lincoln				3,401,908.58		168,000.00		165,429.38									
7605091000				None						3,509,341.33		N									
<b>NUNNALLEE-BENJAMIN (U1991)</b>		406 523-5846		N		N-1				N											
<b>Lat/Long</b>		482640 / 1154026		<b>Beg/End Term</b>				20.1 / 29.9				<b>Beg/End Sta</b>				456+00.00 / 969+56.00					



SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula													
Project Mgr	Livingston, Jason			Work Phone	751-2064		Cell Phone	N/A		Email	jalivingston@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	11511	Contractor Nm	STILLWATER ELECTRIC, INC.		Cont Time	30	Wrk Day	Award Dt	06/07/2011	Award Amt	216,651.10				
					CO Days	0		Work Beg	07/06/2011	CO Amt	2,565.00				
					Adj Time	30		Final Accpt	10/11/2011	Cont Total	219,216.10				
					Time Used	70.00	%	Time Chrg	21	Final Est Rise	N/A				
SFCN 1-2(160)136			SAFETY		172,357.85		216,651.10	17,332.09		95.07	%	154.84	%	12.88	%
US 2 & 12TH AVE - COLUMBIA FALLS			Flathead		208,405.21		2,565.00	26,837.65							
7069160000			None				219,216.10		N						
WOSOBA-LEROY (U0342)	406 444-1280		N	N-1			N								
Lat/Long	482214 / 1141151		Beg/End Term	135.9 / 135.9		Beg/End Sta									
Contract No	11514	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.		Cont Time	210	Wrk Day	Award Dt	06/03/2014	Award Amt	10,282,281.99				
					CO Days	16		Work Beg	07/14/2014	CO Amt	143,661.51				
					Adj Time	226		Final Accpt	09/12/2017	Cont Total	10,425,943.50				
					Time Used	96.90	%	Time Chrg	219	Final Est Rise	11/17/2017				
NH 5-3(103)129			RECONSTRUCTION, GRADING		10,436,473.66		10,282,281.99	925,405.38		97.96	%	111.93	%	10.14	%
KARROW TO MOUNTAINSIDE			Flathead		10,212,912.74		143,661.51	1,035,841.41							
2017103000			None				10,425,943.50		N						
NORDHAGEN-BLAIR (U6573)	406 444-9128		N	N-5			N								
Lat/Long	482438 / 1142149		Beg/End Term	128.5 / 129.7		Beg/End Sta	12+90.00 / 31+89.78								

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																					
<b>Project Mgr</b>		Livingston, Jason		<b>Work Phone</b>		751-2064		<b>Cell Phone</b>		N/A		<b>Email</b>		jalivingston@mt.gov									
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>				<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>															
<b>Contract No</b>		11610		<b>Contractor Nm</b>		MONTANA MATERIALS INC DBA LS JENSEN		<b>Cont Time</b>		90		<b>Wrk Day</b>				<b>Award Dt</b>		07/06/2010		<b>Award Amt</b>		3,744,888.88	
								<b>CO Days</b>		0				<b>Work Beg</b>		08/10/2010		<b>CO Amt</b>		42,446.40			
								<b>Adj Time</b>		90				<b>Final Acpt</b>		09/12/2011		<b>Cont Total</b>		3,787,335.28			
				<b>Time Used</b>		111.11 %		<b>Time Chrg</b>		100				<b>Final Est Rise</b>		N/A							
STPP 33-1(35)0		TIED		OVERLAYS				763,833.22		764,367.61		68,793.08		93.72 %		105.70 %		10.15 %					
CALIFORNIA ST - LIBBY				Lincoln				716,380.29		.00		72,713.90											
6798035000				None						764,367.61		N											
SQUIRES-BILL (U8461)		406 444-6228		P P-33						N													
<b>Lat/Long</b>		482350 / 1153253		<b>Beg/End Term</b>		0.0 / 1.5		<b>Beg/End Sta</b>		0+70.00 / 77+80.00													
NH 1-1(84)30		TIED		OVERLAYS				2,573,218.68		2,627,286.35		236,455.77		91.55 %		67.31 %		6.58 %					
LIBBY URBAN				Lincoln				2,417,876.62		13,616.40		159,162.51											
6792084000				None						2,640,902.75		N											
SQUIRES-BILL (U8461)		406 444-6228		N N-1						N													
<b>Lat/Long</b>		482327 / 1153338		<b>Beg/End Term</b>		29.9 / 33.9		<b>Beg/End Sta</b>		1734+27.9 / 1950+00.0													
NH 1-1(86)34		TIED		SEAL & COVER				343,287.56		353,234.92		31,791.14		94.44 %		53.48 %		4.71 %					
LIBBY - SOUTH				Lincoln				360,834.05		28,830.00		17,000.98											
6897086000				None						382,064.92		N											
SQUIRES-BILL (U8461)		406 444-6228		M N-1						N													
<b>Lat/Long</b>		482052 / 1153106		<b>Beg/End Term</b>		33.9 / 38.0		<b>Beg/End Sta</b>		1950+00.0 / 2157+22.5													
<b>Contract Totals for</b>		11610						3,680,339.46		3,744,888.88		337,039.99		92.28 %		73.84 %		7.12 %					
<b>Project Count</b>		3						3,495,090.96		42,446.40		248,877.39											
										3,787,335.28													



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																					
<b>Project Mgr</b>		Livingston, Jason		<b>Work Phone</b>		751-2064		<b>Cell Phone</b>		N/A		<b>Email</b>		jalivingston@mt.gov									
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>											
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>							
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>															
<b>Contract No</b>		12815		<b>Contractor Nm</b>		DICK ANDERSON CONSTRUCTION, INC. - BC				<b>Cont Time</b>		240		<b>Wrk Day</b>		<b>Award Dt</b>		08/18/2015		<b>Award Amt</b>		3,909,066.90	
										<b>CO Days</b>		3				<b>Work Beg</b>		10/13/2015		<b>CO Amt</b>		54,276.00	
										<b>Adj Time</b>		243				<b>Final Accpt</b>		02/02/2018		<b>Cont Total</b>		3,963,342.90	
										<b>Time Used</b>		95.47		<b>%</b>				<b>Final Est Rise</b>		05/11/2018			
										<b>Time Chrg</b>		232											
NHPB 1-2(156)161		BRIDGE CONSTRUCTION, REHAB AND F				3,982,545.65		3,909,066.90		469,088.03		101.53		%		109.22		%		12.73		%	
DEER LICK CR - 6M E WEST GLACIER		Flathead				4,023,933.77		54,276.00		512,353.37													
6849156000		None						3,963,342.90		N													
HARDAN-CHRIS (U0820)		406 444-9221		N N-1				N															
<b>Lat/Long</b>		492920 / 1135120		<b>Beg/End Term</b>				161.0 / 161.3				<b>Beg/End Sta</b>				397+75.00 / 417+50.00							
<b>Contract No</b>		13210		<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS, INC				<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		02/23/2010		<b>Award Amt</b>		178,938.38	
										<b>CO Days</b>		0				<b>Work Beg</b>		07/07/2010		<b>CO Amt</b>		.00	
										<b>Adj Time</b>		20				<b>Final Accpt</b>		09/09/2010		<b>Cont Total</b>		178,938.38	
										<b>Time Used</b>		40.00		<b>%</b>				<b>Final Est Rise</b>		N/A			
										<b>Time Chrg</b>		8											
STPP 52-1(31)0		SEAL & COVER				186,552.50		178,938.38		21,472.61		93.10		%		144.07		%		18.57		%	
POLSON - EAST		Lake				166,598.88		.00		30,935.91													
6799031000		None						178,938.38		N													
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		P P-52				N															
<b>Lat/Long</b>		474121 / 1140503		<b>Beg/End Term</b>				0.3 / 3.6				<b>Beg/End Sta</b>				13+77.95 / 190+00.00							
<b>Contract No</b>		14613		<b>Contractor Nm</b>		HL CONSTRUCTION, INC.				<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		06/25/2013		<b>Award Amt</b>		64,074.05	
										<b>CO Days</b>		0				<b>Work Beg</b>		09/05/2013		<b>CO Amt</b>		.00	
										<b>Adj Time</b>		20				<b>Final Accpt</b>		11/13/2013		<b>Cont Total</b>		64,074.05	
										<b>Time Used</b>		125.00		<b>%</b>				<b>Final Est Rise</b>		N/A			
										<b>Time Chrg</b>		25											
HSIP 27(27)		GUARDRAIL				58,929.30		64,074.05		9,611.11		95.56		%		137.62		%		21.60		%	
2003-SIGNING/GUARDRAIL-LINCOLN COUNT		Lincoln				61,231.49		.00		13,226.41													
5858027000		None						64,074.05		N													
ULBERG-IVAN (U9228)		406 444-6217		L L-27-205, L-27-463,				N															
<b>Lat/Long</b>		482353 / 1153333		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				/							

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Livingston, Jason		Work Phone		751-2064		Cell Phone		N/A		Email		jalivingston@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b>	<b>16215</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>	35	<b>Wrk Day</b>	<b>Award Dt</b>	03/10/2015	<b>Award Amt</b>	644,644.00								
				<b>CO Days</b>	0		<b>Work Beg</b>	05/26/2015	<b>CO Amt</b>	4,158.00									
				<b>Adj Time</b>	35		<b>Final Accpt</b>	01/07/2016	<b>Cont Total</b>	648,802.00									
			<b>Time Used</b>	97.14	<b>%</b>	<b>Time Chrg</b>	34	<b>Final Est Rise</b>	02/19/2016										
HSIP 1-2(164)124			RECONSTRUCTION, GRADING	724,690.30		644,644.00	77,357.28	98.42	%	96.98	%	11.75	%						
US 2 & SPRING CREEK/SUNSET			Flathead	638,562.72		4,158.00	75,018.18												
7071164000			None			648,802.00	N												
BENTE-FREDRICK (U0547)	406 444-7634		P N-1				N												
<b>Lat/Long</b>	481355 / 1141634		<b>Beg/End Term</b>	0.1 / 0.1		<b>Beg/End Sta</b>	100+96.92 / 111+10.85												
<b>Contract No</b>	<b>17412</b>	<b>Contractor Nm</b>	THOMPSON CONTRACTING, INC.		<b>Cont Time</b>	10	<b>Wrk Day</b>	<b>Award Dt</b>	05/08/2012	<b>Award Amt</b>	19,258.30								
				<b>CO Days</b>	0		<b>Work Beg</b>	06/26/2012	<b>CO Amt</b>	.00									
				<b>Adj Time</b>	10		<b>Final Accpt</b>	07/23/2012	<b>Cont Total</b>	19,258.30									
			<b>Time Used</b>	60.00	<b>%</b>	<b>Time Chrg</b>	6	<b>Final Est Rise</b>	N/A										
HSIP 1-1(88)4			SAFETY	9,744.50		19,258.30	2,311.00	93.48	%	159.57	%	20.48	%						
SF 099 WEST OF TROY JCT S-508			Lincoln	18,002.00		.00	3,687.58												
7210088000			None			19,258.30	N												
ULBERG-IVAN (U9228)	406 444-6217		N N-1				N												
<b>Lat/Long</b>	483543 / 1155936		<b>Beg/End Term</b>	3.5 / 4.0		<b>Beg/End Sta</b>	/												
<b>Contract No</b>	<b>19211</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - KALS		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	03/08/2011	<b>Award Amt</b>	595,595.00								
				<b>CO Days</b>	6		<b>Work Beg</b>	05/16/2011	<b>CO Amt</b>	196,785.13									
				<b>Adj Time</b>	46		<b>Final Accpt</b>	11/26/2012	<b>Cont Total</b>	792,380.13									
			<b>Time Used</b>	86.96	<b>%</b>	<b>Time Chrg</b>	40	<b>Final Est Rise</b>	N/A										
SFCN 38-1(12)3			OVERLAYS	740,649.40		595,595.00	83,383.30	81.82	%	80.25	%	10.32	%						
SF079 S&C TWLT-MT 40			Flathead	648,330.69		196,785.13	66,914.70												
6431012000			None			792,380.13	N												
SQUIRES-BILL (U8461)	406 444-6228		N N-38				N												
<b>Lat/Long</b>	482214 / 1141625		<b>Beg/End Term</b>	2.6 / 3.7		<b>Beg/End Sta</b>	130+38.00 / 190+26.00												
<b>Project Mgr Totals for</b>	<b>Livingston, Jason</b>			63,799,454.65		59,586,728.99	5,792,580.85	98.43	%	112.31	%	10.50	%						

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>												
<b>Project Mgr</b>	<b>Livingston, Jason</b>			<b>Work Phone</b>	751-2064	<b>Cell Phone</b>	N/A	<b>Email</b>	jalivingston@mt.gov					
<b>Project Id</b>	<b>Work Description</b>				<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>	<b>County</b>				<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>	<b>Claim Status</b>					<b>Total Amt</b>	<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>	<b>System/Route</b>					<b>Mod CN (Y/N)</b>								
<b>Project Mgr Totals for</b>	<b>Livingston, Jason</b>				63,799,454.65	59,586,728.99	5,792,580.85		98.43	%	112.31	%	10.50	%
<b>Cont Count</b>	35				61,969,418.43	3,372,116.74	6,505,514.45							
<b>Project Count</b>	43					62,958,845.73								

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																	
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov					
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		01509		<b>Contractor Nm</b>		(OBS)A SAND & GRAVEL INC DBA BLAHNIK C		<b>Cont Time</b>		10	<b>Wrk Day</b>	<b>Award Dt</b>		05/26/2009	<b>Award Amt</b>		174,443.10		
								<b>CO Days</b>		0		<b>Work Beg</b>		08/10/2009	<b>CO Amt</b>		17,003.00		
								<b>Adj Time</b>		10		<b>Final Accpt</b>		10/06/2009	<b>Cont Total</b>		191,446.10		
								<b>Time Used</b>		90.00	<b>%</b>	<b>Time Chrg</b>		9	<b>Final Est Rise</b>		N/A		
NH 7-1(119)44		OVERLAYS						.00		174,443.10		26,166.47		90.12	<b>%</b>	42.34	<b>%</b>	6.42	<b>%</b>
HAMILTON - SOUTH (PHASE II)		Ravalli						172,526.04		17,003.00		11,079.45							
6196119000		None								191,446.10		Y							
SQUIRES-BILL (U8461)		406 444-6228		P-7						Y									
<b>Lat/Long</b>		461312 / 1140918		<b>Beg/End Term</b>		43.7 / 46.0		<b>Beg/End Sta</b>		34+50.00 / 154+50.00									

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov							
<b>Project Id</b>		<b>Work Description</b>		<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>				<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>		<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>							
<b>Project No</b>		<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>		<b>System/Route</b>				<b>Mod CN (Y/N)</b>															
<b>Contract No</b>		<b>01512</b>		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>		50		<b>Wrk Day</b>		<b>Award Dt</b>		05/22/2012		<b>Award Amt</b>		1,129,915.90	
								<b>CO Days</b>		0				<b>Work Beg</b>		07/09/2012		<b>CO Amt</b>		110,410.87	
								<b>Adj Time</b>		50				<b>Final Acpt</b>		01/14/2014		<b>Cont Total</b>		1,240,326.77	
								<b>Time Used</b>		96.00				<b>Final Est Rise</b>		N/A					
								<b>% Time Chrg</b>		48											
UPP 8199(100)		TIED		SEAL & COVER		499,442.60		431,954.51		47,515.00		98.60 %		104.55 %		10.63 %					
CLEMENTS RD & 3RD ST				Missoula		467,132.87		41,808.73		49,676.02											
7430100000				None				473,763.24		N											
NUNNALLEE-BENJAMIN (U1991 406 523-5846				U U-8101, U-8102				N													
<b>Lat/Long</b>		465127 / 114452		<b>Beg/End Term</b>		0.0 / 1.3		<b>Beg/End Sta</b>		0+22.00 / 102+63.00											
UPP 8120(7)		TIED		SEAL & COVER		98,697.60		108,968.26		11,986.51		92.14 %		74.72 %		8.18 %					
SOUTH AVE - BOW TO S HIGGINS				Missoula		109,422.23		9,793.17		8,955.76											
7431007000				None				118,761.43		N											
NUNNALLEE-BENJAMIN (U1991 406 523-5846				U U-8120				N													
<b>Lat/Long</b>		465055 / 1140010		<b>Beg/End Term</b>		3.4 / 4.0		<b>Beg/End Sta</b>		11+14.00 / 40+99.00											
UPP 8108(2)		TIED		SEAL & COVER		397,132.90		321,604.65		35,376.51		103.28 %		202.19 %		19.55 %					
MAIN ST - WOODY TO JEFFERSON				Missoula		365,793.53		32,559.95		71,527.95											
7432002000				None				354,164.60		N											
NUNNALLEE-BENJAMIN (U1991 406 523-5846				U U-8108				N													
<b>Lat/Long</b>		465215 / 1135938		<b>Beg/End Term</b>		0.1 / 0.5		<b>Beg/End Sta</b>		2+67.00 / 26+14.00											
UPP 8121(4)		TIED		SEAL & COVER		314,784.70		267,388.48		29,412.73		101.91 %		91.69 %		9.01 %					
ARTHUR AVE - S AVE TO BECKWITH				Missoula		299,231.47		26,249.02		26,968.86											
7672004000				None				293,637.50		N											
NUNNALLEE-BENJAMIN (U1991 406 523-5846				U U-8121				N													
<b>Lat/Long</b>		465111 / 1135921		<b>Beg/End Term</b>		0.0 / 0.6		<b>Beg/End Sta</b>		0+31.00 / 29+97.00											
<b>Contract Totals for</b>		<b>01512</b>				1,310,057.80		1,129,915.90		124,290.75		100.10 %		126.42 %		12.66 %					
<b>Project Count</b>		4				1,241,580.10		110,410.87		157,128.59											
								1,240,326.77													



SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Maart, Billy		Work Phone		523-5877		Cell Phone		N/A		Email		bmaart@mt.gov	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
<b>Contract No</b> 02215	<b>Contractor Nm</b> MOUNTAIN WEST HOLDING COMPANY	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 02/24/2015	<b>Award Amt</b> 83,461.00														
		<b>CO Days</b> 0		<b>Work Beg</b> 03/23/2015	<b>CO Amt</b> .00														
		<b>Adj Time</b> 20		<b>Final Accpt</b> 04/27/2015	<b>Cont Total</b> 83,461.00														
	<b>Time Used</b> 30.00 %	<b>Time Chrg</b> 6		<b>Final Est Rise</b> 06/24/2015															
HSIP 90-2(137)98	GUARDRAIL	125,850.00	83,461.00	16,692.20	88.56 %	91.16 %	20.59 %												
SF 129-GUARDRAIL E DESMET INT	Missoula	73,911.32	.00	15,217.43															
8060137000	None		83,461.00	N															
NUNNALLEE-BENJAMIN (U1991) 406 523-5846	I I-90		N																
<b>Lat/Long</b> 465656 / 1140606	<b>Beg/End Term</b> 97.5 / 98.0	<b>Beg/End Sta</b> 1162+52.91 / 1170+76.45																	
<b>Contract No</b> 02318	<b>Contractor Nm</b> STILLWATER ELECTRIC, INC.	<b>Cont Time</b> 25	<b>Wrk Day</b>	<b>Award Dt</b> 03/27/2018	<b>Award Amt</b> 64,645.00														
		<b>CO Days</b> 0		<b>Work Beg</b> 05/14/2018	<b>CO Amt</b> .00														
		<b>Adj Time</b> 25		<b>Final Accpt</b> 07/10/2018	<b>Cont Total</b> 64,645.00														
	<b>Time Used</b> 12.00 %	<b>Time Chrg</b> 3		<b>Final Est Rise</b> 10/17/2018															
HSIP-G 8199(130)	SIGNALS	55,385.00	64,645.00	9,696.75	92.08 %	17.58 %	2.86 %												
SF 139-MISSOULA SIGNALS SAFETY	Missoula	59,525.00	.00	1,704.25															
8640130000	None		64,645.00	N															
GERKEN-SCOTT (U1635) 406 444-5446	U N-92, N-7		N																
<b>Lat/Long</b> 465055 / 1140222	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																	
<b>Contract No</b> 02C13	<b>Contractor Nm</b> MOUNTAIN WEST HOLDING COMPANY	<b>Cont Time</b> 25	<b>Wrk Day</b>	<b>Award Dt</b> 12/17/2013	<b>Award Amt</b> 174,987.51														
		<b>CO Days</b> 0		<b>Work Beg</b> 06/12/2014	<b>CO Amt</b> 52,061.25														
		<b>Adj Time</b> 25		<b>Final Accpt</b> 12/04/2014	<b>Cont Total</b> 227,048.76														
	<b>Time Used</b> 96.00 %	<b>Time Chrg</b> 24		<b>Final Est Rise</b> 01/23/2015															
HSIP 7-1(135)18	SAFETY	262,937.50	174,987.50	26,248.13	99.12 %	49.36 %	5.76 %												
SF 119-GR S OF HAMILTON	Ravalli	225,044.27	52,061.25	12,957.32															
7841135000	None		227,048.75	N															
CAIL-MEGAN (U1374) 406 444-6230	P N-7		N																
<b>Lat/Long</b> 45541 / 1140411	<b>Beg/End Term</b> 18.0 / 20.9	<b>Beg/End Sta</b> 965+05.22 / 1128+58.53																	

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		03613		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>		80		<b>Wrk Day</b>		<b>Award Dt</b>		06/25/2013		<b>Award Amt</b>		5,152,864.95	
								<b>CO Days</b>		0				<b>Work Beg</b>		08/05/2013		<b>CO Amt</b>		- 292,690.80	
								<b>Adj Time</b>		80				<b>Final Acpt</b>		12/09/2014		<b>Cont Total</b>		4,860,174.15	
								<b>Time Used</b>		117.50				<b>Final Est Rise</b>		02/06/2015					
								<b>% Time Chrg</b>		94											
STPP 19-2(30)63		TIED		OVERLAYS				1,324,104.79		1,149,653.30		103,468.80		105.17 %		154.13 %		13.18 %			
DRUMMOND - SOUTH				Powell				1,210,228.65		1,050.00		159,477.02									
7611030000				None						1,150,703.30		N									
HOLIEN-DAVID (U2412)		406 444-6118		P		P-19				N											
<b>Lat/Long</b>		463939 / 1130926		<b>Beg/End Term</b>				62.5 / 63.9		<b>Beg/End Sta</b>				720+18.80 / 787+40.30							
STPP 19-2(26)48		TIED		OVERLAYS				695,088.76		645,148.70		58,063.38		102.14 %		32.57 %		2.87 %			
MAXVILLE - SOUTH OF DRUMMOND				Powell				658,941.80		.00		18,914.14									
7610026000				None						645,148.70		N									
HOLIEN-DAVID (U2412)		406 444-6118		P		P-19				N											
<b>Lat/Long</b>		463831 / 1130631		<b>Beg/End Term</b>				48.2 / 62.5		<b>Beg/End Sta</b>				0+16.89 / 754+41.52							
IM 90-3(112)150		TIED		SEAL & COVER				1,516,203.25		1,416,935.80		127,524.22		104.24 %		81.39 %		8.87 %			
DRUMMOND - EAST & WEST (I-90)				Granite				1,170,824.90		- 293,740.80		103,793.90									
7602112000				None						1,123,195.00		N									
SQUIRES-BILL (U8461)		406 444-6228		I		I-90				N											
<b>Lat/Long</b>		463831 / 1130631		<b>Beg/End Term</b>				150.0 / 162.6		<b>Beg/End Sta</b>				465+52.80 / 2180+00.43							
STPP 19-2(28)39		TIED		OVERLAYS				2,016,856.23		1,941,127.15		174,701.44		101.05 %		51.06 %		4.55 %			
PHILIPSBURG-MAXVILLE				Granite				1,961,469.19		.00		89,204.23									
7609028000				None						1,941,127.15		N									
HOLIEN-DAVID (U2412)		406 444-6118		P		P-19				N											
<b>Lat/Long</b>		462359 / 1131803		<b>Beg/End Term</b>				38.5 / 48.2		<b>Beg/End Sta</b>				403+29.70 / 526+76.92							
<b>Contract Totals for</b>		03613						5,552,253.03		5,152,864.95		463,757.84		102.91 %		80.08 %		7.43 %			
<b>Project Count</b>		4						5,001,464.54		- 292,690.80		371,389.29									
										4,860,174.15											







SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Maart, Billy		Work Phone		523-5877		Cell Phone		N/A		Email		bmaart@mt.gov																					
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES																																		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost																																
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																																			
Design Engineer/Phone No	System/Route																																						
<b>Contract No</b>	<b>04914</b>	<b>Contractor Nm</b>	PRECISION HIGHWAY CONTRACTORS, INC.		<b>Cont Time</b>	20	Wrk Day	<b>Award Dt</b>	09/23/2014	<b>Award Amt</b>	30,897.00		<b>CO Days</b>	0	<b>Work Beg</b>	04/07/2015	<b>CO Amt</b>	.00		<b>Adj Time</b>	20	<b>Final Accpt</b>	04/28/2015	<b>Cont Total</b>	30,897.00		<b>Time Used</b>	50.00	<b>%</b>		<b>Time Chrg</b>	10	<b>Final Est Rise</b>	08/04/2015					
HSIP 83-1(32)24	SAFETY		37,342.00	30,897.00	9,269.10	93.35 %	144.81 %	46.54 %																															
<b>SF 099 SOUTH OF SEELEY LAKE</b>	Missoula		28,843.25	.00	13,422.48																																		
7205032000	None			30,897.00	N																																		
PRIEBE-GABE (U2177)	406 444-9252	P	P-83		N																																		
<b>Lat/Long</b>	471825 / 1133431		<b>Beg/End Term</b>	24.3 / 25.2		<b>Beg/End Sta</b>	/																																
<b>Contract No</b>	<b>05810</b>	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	160	Wrk Day	<b>Award Dt</b>	08/24/2010	<b>Award Amt</b>	6,478,120.29		<b>CO Days</b>	18	<b>Work Beg</b>	11/01/2010	<b>CO Amt</b>	306,879.86		<b>Adj Time</b>	178	<b>Final Accpt</b>	12/31/2013	<b>Cont Total</b>	6,785,000.15		<b>Time Used</b>	98.88	<b>%</b>		<b>Time Chrg</b>	176	<b>Final Est Rise</b>	N/A					
NH 7-1(115)59	RECONSTRUCTION, GRADING		6,898,128.08	6,478,120.28	388,687.22	100.35 %	207.51 %	11.85 %																															
<b>VICTOR URBAN</b>	Ravalli		6,808,868.31	306,879.86	806,547.56																																		
2015115000	None			6,785,000.14	Y																																		
PRIEBE-GABE (U2177)	406 444-9252	N	N-7		Y																																		
<b>Lat/Long</b>	462452 / 1140843		<b>Beg/End Term</b>	58.64 / 60.0		<b>Beg/End Sta</b>	163+10 / 185+10																																
<b>Contract No</b>	<b>05B07</b>	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	180	Wrk Day	<b>Award Dt</b>	11/09/2007	<b>Award Amt</b>	15,751,937.37		<b>CO Days</b>	0	<b>Work Beg</b>	02/26/2008	<b>CO Amt</b>	3,253,895.83		<b>Adj Time</b>	180	<b>Final Accpt</b>	08/18/2010	<b>Cont Total</b>	19,005,833.20		<b>Time Used</b>	1.11	<b>%</b>		<b>Time Chrg</b>	2	<b>Final Est Rise</b>	N/A					
MT-NHTSA-NH 7-1(86)49	RECONSTRUCTION, GRADING		15,081,162.05	15,751,937.36	945,116.24	87.55 %	100.46 %	5.71 %																															
<b>HAMILTON - NORTH OF WOODSIDE</b>	Ravalli		16,640,449.41	3,253,895.84	949,432.89																																		
2015086000	None			19,005,833.20	N																																		
PRIEBE-GABE (U2177)	406 444-9252	N	N-7		N																																		
<b>Lat/Long</b>	461724 / 1140936		<b>Beg/End Term</b>	49.0 / 53.7		<b>Beg/End Sta</b>	8+40.00 / 83+80.00																																



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																	
<b>Project Mgr</b>		<b>Maart, Billy</b>			<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov				
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		06T09	<b>Contractor Nm</b>		MONTANA MATERIALS INC DBA LS JENSEN			<b>Cont Time</b>		20	<b>Wrk Day</b>	<b>Award Dt</b>		05/26/2009	<b>Award Amt</b>		210,134.00		
								<b>CO Days</b>		0			<b>Work Beg</b>		07/07/2009	<b>CO Amt</b>		8,941.10	
								<b>Adj Time</b>		20			<b>Final Acpt</b>		10/27/2009	<b>Cont Total</b>		219,075.10	
								<b>Time Used</b>		40.00	<b>%</b>			<b>Time Chrg</b>		8			
												<b>Final Est Rise</b>		N/A					
ARRA 32758(13)				SEAL & COVER				231,402.10		210,134.00		23,114.74		109.64	%	62.49	%	6.01	%
<b>MISSOULA - WEST</b>				Missoula				240,201.85		8,941.10		14,445.49							
6205013000				None						219,075.10		Y							
NUNNALLEE-BENJAMIN (U1991		406 523-5846		X		X-32758				Y									
<b>Lat/Long</b>		465504 / 1140434				<b>Beg/End Term</b>		3.0 / 5.6				<b>Beg/End Sta</b>		368+98.00 / 480+97.09					

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		07109		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>		40		<b>Wrk Day</b>		<b>Award Dt</b>		05/19/2009		<b>Award Amt</b>		861,552.70	
								<b>CO Days</b>		0				<b>Work Beg</b>		06/15/2009		<b>CO Amt</b>		- 5,342.00	
								<b>Adj Time</b>		40				<b>Final Acpt</b>		11/05/2009		<b>Cont Total</b>		856,210.70	
								<b>Time Used</b>		100.00				<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>		40											
ARRA 8107(19)		TIED		OVERLAYS		92,110.52		68,775.60		8,253.07		100.71 %		89.84 %		10.43 %					
<b>ORANGE-BWAY TO CLARK FORK BR</b>				Missoula		71,078.02		1,801.00		7,414.47											
6252019000				None				70,576.60		Y											
STACK-SHANE (U2026)		406 523-5830		U U-8107				Y													
<b>Lat/Long</b>		465222 / 1135955		<b>Beg/End Term</b>		1.6 / 1.7		<b>Beg/End Sta</b>		51+00.13 / 92+04.50											
ARRA 8120(5)		TIED		OVERLAYS		786,491.51		550,396.40		66,047.57		106.72 %		71.85 %		8.22 %					
<b>SOUTH AVE-CLEMENTS TO RESERVE</b>				Missoula		577,487.38		- 9,285.00		47,457.98											
6253005000				None				541,111.40		Y											
STACK-SHANE (U2026)		406 523-5830		U U-8120				Y													
<b>Lat/Long</b>		465055 / 1140328		<b>Beg/End Term</b>		0.0 / 2.1		<b>Beg/End Sta</b>		0+00.00 / 112+80.00											
ARRA 8113(6)		TIED		OVERLAYS		160,013.84		107,745.50		12,929.46		99.48 %		57.08 %		6.81 %					
<b>HIGGINS-BWAY TO CLARK FORK BR</b>				Missoula		108,395.34		1,215.00		7,379.84											
6251006000				None				108,960.50		Y											
STACK-SHANE (U2026)		406 523-5830		U U-8113				Y													
<b>Lat/Long</b>		465216 / 1135941		<b>Beg/End Term</b>		0.3 / 0.5		<b>Beg/End Sta</b>		0+00.00 / 9+86.00											
ARRA 8105(14)		TIED		OVERLAYS		194,747.08		134,635.20		16,156.22		100.47 %		43.98 %		5.21 %					
<b>RUSSELL ST-FAIRVIEW TO 39TH</b>				Missoula		136,238.67		961.00		7,104.83											
6250014000				None				135,596.20		Y											
STACK-SHANE (U2026)		406 523-5830		U U-8105				Y													
<b>Lat/Long</b>		465015 / 1140106		<b>Beg/End Term</b>		0.0 / 0.5		<b>Beg/End Sta</b>		0+44.60 / 26+25.60											
<b>Contract Totals for</b>		07109				1,233,362.95		861,552.70		103,386.32		104.32 %		67.09 %		7.77 %					
<b>Project Count</b>		4				893,199.41		- 5,308.00		69,357.12											
								856,244.70													

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																					
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov									
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>											
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>							
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>															
<b>Contract No</b>		07110		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.				<b>Cont Time</b>		30		<b>Wrk Day</b>		<b>Award Dt</b>		02/09/2010		<b>Award Amt</b>		827,076.85	
										<b>CO Days</b>		0				<b>Work Beg</b>		07/12/2010		<b>CO Amt</b>		14,144.00	
										<b>Adj Time</b>		30				<b>Final Acpt</b>		10/14/2011		<b>Cont Total</b>		841,220.85	
										<b>Time Used</b>		106.67		<b>%</b>				<b>Final Est Rise</b>		N/A			
										<b>Time Chrg</b>		32											
NH 7-1(125)0		TIED		SEAL & COVER				531,170.88		492,926.44		39,434.12		94.56 %		69.53 %		5.79 %					
LOST TRAIL PASS				Ravalli				473,476.64		7,786.00		27,419.36											
6794125000				None						500,712.44		N											
NUNNALLEE-BENJAMIN (U1991		406 523-5846		N N-7						N													
<b>Lat/Long</b>		454444 / 1135624		<b>Beg/End Term</b>				0.0 / 8.9		<b>Beg/End Sta</b>				3+74.50 / 467+45.31									
NH 7-1(123)9		TIED		SEAL & COVER				400,375.72		334,150.42		26,732.03		95.21 %		41.43 %		3.42 %					
SULA - N & S				Ravalli				324,207.57		6,358.00		11,074.70											
6795123000				None						340,508.42		N											
NUNNALLEE-BENJAMIN (U1991		406 523-5846		N N-7						N													
<b>Lat/Long</b>		455009 / 1135847		<b>Beg/End Term</b>				8.9 / 16.2		<b>Beg/End Sta</b>				473+71.30 / 855+29.43									
<b>Contract Totals for</b>		07110						931,546.60		827,076.86		66,166.15		94.82 %		58.18 %		4.83 %					
<b>Project Count</b>		2						797,684.21		14,144.00		38,494.06											
										841,220.86													

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Maart, Billy Work Phone 523-5877 Cell Phone N/A Email bmaart@mt.gov

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

Contract No	07209	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	45	Wrk Day	Award Dt	03/09/2009	Award Amt	1,154,516.20
				CO Days	0		Work Beg	05/21/2009	CO Amt	.00
				Adj Time	45		Final Accpt	08/17/2009	Cont Total	1,154,516.20
				Time Used	24.44	%	Final Est Rise	N/A		

NH 24-1(68)23	TIED	SEAL & COVER	200,604.64	189,860.68	22,783.28	95.08 %	35.76 %	4.51 %
GREENOUGH HILL		Missoula	180,511.85	.00	8,147.26			
6502068000		None		189,860.68	Y			
NUNNALLEE-BENJAMIN (U1991) 406 523-5846	N	N-24		Y				
Lat/Long	465452 / 1132618	Beg/End Term	22.7 / 26.7	Beg/End Sta	725+68.2 / 935+67.22			

NH 24-1(66)0	TIED	SEAL & COVER	1,022,149.83	964,655.52	115,758.66	95.65 %	29.61 %	3.72 %
POTOMAC - E & W		Missoula	922,738.29	.00	34,280.59			
6501066000		None		964,655.52	Y			
NUNNALLEE-BENJAMIN (U1991) 406 523-5846	N	N-24		Y				
Lat/Long	465444 / 1134021	Beg/End Term	0.0 / 22.7	Beg/End Sta	56+85.50 / 725+68.2			

Contract Totals for	07209		1,222,754.47	1,154,516.20	138,541.94	95.56 %	30.62 %	3.85 %
Project Count	2		1,103,250.14	.00	42,427.85			
				1,154,516.20				

Contract No	07416	Contractor Nm	KNIFE RIVER CORPORATION - MSLA	Cont Time	60	Wrk Day	Award Dt	06/28/2016	Award Amt	1,422,872.72
				CO Days	11		Work Beg	08/16/2016	CO Amt	42,341.16
				Adj Time	71		Final Accpt	01/23/2018	Cont Total	1,465,213.88
				Time Used	100.00	%	Final Est Rise	04/19/2018		

NH 24-1(70)0		RECONSTRUCTION, GRADING	1,153,552.10	1,422,872.71	142,287.27	98.20 %	143.93 %	14.23 %
MT 200 & OLD HWY 10 - BONNER		Missoula	1,438,835.48	42,341.16	204,789.72			
7074070000		None		1,465,213.87	N			
BENTE-FREDRICK (U0547) 406 444-7634	N	N-24		N				
Lat/Long	465231 / 1135311	Beg/End Term	0.1 / 0.5	Beg/End Sta	203+57.16 / 223+38.92			





SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		<b>07708</b>		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>		65		<b>Wrk Day</b>		<b>Award Dt</b>		05/19/2009		<b>Award Amt</b>		600,125.00	
								<b>CO Days</b>		0				<b>Work Beg</b>		06/17/2009		<b>CO Amt</b>		2,783.00	
								<b>Adj Time</b>		65				<b>Final Accpt</b>		12/18/2009		<b>Cont Total</b>		602,908.00	
								<b>Time Used</b>		92.31		<b>%</b>									
								<b>Time Chrg</b>		60				<b>Final Est Rise</b>		N/A					
ARRA 8117(6)		RECONSTRUCTION, GRADING				802,171.30		600,125.00		90,018.75		100.51 %		97.98 %		14.56 %					
HIGGINS\ HILL\ BECKWITH - MISSOULA		Missoula				605,953.49		2,783.00		88,202.73											
4498006000		None						602,908.00		Y											
NORDHAGEN-BLAIR (U6573)		406 444-9128		U U-8117				Y													
<b>Lat/Long</b>		465124 / 1135952		<b>Beg/End Term</b>		0.45 / 0.45		<b>Beg/End Sta</b>		20+28.97 / 21+67.16											
<b>Contract No</b>		<b>07813</b>		<b>Contractor Nm</b>		HL CONSTRUCTION, INC.		<b>Cont Time</b>		15		<b>Wrk Day</b>		<b>Award Dt</b>		09/10/2013		<b>Award Amt</b>		113,322.60	
								<b>CO Days</b>		0				<b>Work Beg</b>		10/31/2013		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		15				<b>Final Accpt</b>		05/23/2014		<b>Cont Total</b>		113,322.60	
								<b>Time Used</b>		160.00		<b>%</b>									
								<b>Time Chrg</b>		24				<b>Final Est Rise</b>		N/A					
HSIP 41(39)		SAFETY				103,322.20		113,322.60		22,664.52		90.24 %		158.41 %		35.11 %					
2003-SIGNING/GDRAIL-RAVALLI CO.		Ravalli				102,259.00		.00		35,901.93											
5866039000		None						113,322.60		N											
ULBERG-IVAN (U9228)		406 444-6217		L L-41-7, L-41-90, L-4				N													
<b>Lat/Long</b>		465302 / 1114011		<b>Beg/End Term</b>		/		<b>Beg/End Sta</b>		/											
<b>Contract No</b>		<b>08108</b>		<b>Contractor Nm</b>		SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>		160		<b>Wrk Day</b>		<b>Award Dt</b>		03/10/2008		<b>Award Amt</b>		11,475,889.71	
								<b>CO Days</b>		0				<b>Work Beg</b>		08/04/2010		<b>CO Amt</b>		928,743.57	
								<b>Adj Time</b>		160				<b>Final Accpt</b>		11/15/2010		<b>Cont Total</b>		12,404,633.28	
								<b>Time Used</b>		.63		<b>%</b>									
								<b>Time Chrg</b>		1				<b>Final Est Rise</b>		N/A					
NH-MT 7-1(88)66 F		RECONSTRUCTION, GRADING				11,488,028.64		11,475,889.69		1,147,588.97		95.51 %		63.75 %		6.18 %					
STEVENSVILLE WYE - N & S		Ravalli				11,847,613.18		928,743.57		731,605.69											
2016088001		None						12,404,633.26		Y											
MALONE-KEVIN (U0723)		406 444-9369		N N-7				Y													
<b>Lat/Long</b>		463135 / 1140648		<b>Beg/End Term</b>		65.94 / 68.30		<b>Beg/End Sta</b>		120+70.00 / 159+00.00											



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																	
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		08B09		<b>Contractor Nm</b>		MONTANA MATERIALS INC DBA LS JENSEN		<b>Cont Time</b>		150	<b>Wrk Day</b>		<b>Award Dt</b>		10/20/2009	<b>Award Amt</b>		5,933,269.00	
								<b>CO Days</b>		32			<b>Work Beg</b>		02/16/2010	<b>CO Amt</b>		151,135.92	
								<b>Adj Time</b>		182			<b>Final Acpt</b>		05/29/2012	<b>Cont Total</b>		6,084,404.92	
								<b>Time Used</b>		102.75	<b>%</b>		<b>Final Est Rise</b>		N/A				
<b>NH 7-1(116)60</b>		TIED		<b>RECONSTRUCTION, GRADING</b>				1,490,527.49		1,318,107.03		131,810.70		99.50 %		108.45 %		10.65 %	
<b>VICTOR URBAN - NORTH</b>				Ravalli				1,342,664.12		31,301.94		142,946.72							
2015116000				None						1,349,408.97		N							
PRIEBE-GABE (U2177)		406 444-9252		N		N-7				N									
<b>Lat/Long</b>		462553 / 1140827		<b>Beg/End Term</b>				60.0 / 60.62		<b>Beg/End Sta</b>				52+34.20 / 84+82.23					
<b>NH 7-1(102)61 F</b>		TIED		<b>RECONSTRUCTION, GRADING</b>				5,683,052.32		4,615,161.97		461,516.20		101.96 %		117.66 %		11.25 %	
<b>BELL CROSSING - N &amp; S</b>				Ravalli				4,827,874.79		119,833.98		542,997.76							
2016102000				None						4,734,995.95		N							
MALONE-KEVIN (U0723)		406 444-9369		N		N-7				N									
<b>Lat/Long</b>		462709 / 1140800		<b>Beg/End Term</b>				60.6 / 62.0		<b>Beg/End Sta</b>				84+79.90 / 155+58.57					
<b>Contract Totals for</b>		08B09						7,173,579.81		5,933,269.00		593,326.90		101.42 %		115.61 %		11.12 %	
<b>Project Count</b>		2						6,170,538.91		151,135.92		685,944.48							
										6,084,404.92									

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Maart, Billy		Work Phone		523-5877		Cell Phone		N/A		Email		bmaart@mt.gov	
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status					Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No	System/Route					Mod CN (Y/N)													
<b>Contract No</b>	<b>09109</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC			<b>Cont Time</b>	25	<b>Wrk Day</b>		<b>Award Dt</b>	02/09/2009	<b>Award Amt</b>	1,111,110.96						
					<b>CO Days</b>	0			<b>Work Beg</b>	05/26/2009	<b>CO Amt</b>	.00							
					<b>Adj Time</b>	25			<b>Final Acpt</b>	08/17/2009	<b>Cont Total</b>	1,111,110.96							
					<b>Time Used</b>	76.00	%		<b>Final Est Rise</b>	N/A									
					<b>Time Chrg</b>	19													
IM 90-1(179)50		TIED	SEAL & COVER			318,987.20		288,203.90		25,938.35	102.78 %	60.06 %	5.26 %						
<b>SUPERIOR - LOZEAU</b>			Mineral			296,207.50		.00		15,577.79									
6497179000			None					288,203.90		Y									
NUNNALLEE-BENJAMIN (U1991) 406 523-5846			I	I-90						Y									
<b>Lat/Long</b>		470917 / 1145002		<b>Beg/End Term</b>		49.8 / 53.6		<b>Beg/End Sta</b>		355+60.00 / 559+44.90									
IM 90-1(181)54		TIED	SEAL & COVER			910,729.50		822,907.06		74,061.64	101.69 %	47.77 %	4.23 %						
<b>LOZEAU - TARKIO</b>			Mineral			836,794.14		.00		35,375.77									
6498181000			None					822,907.06		Y									
NUNNALLEE-BENJAMIN (U1991) 406 523-5846				I-90						Y									
<b>Lat/Long</b>		470402 / 1144557		<b>Beg/End Term</b>		53.8 / 64.0		<b>Beg/End Sta</b>		567+29.20 / 273+69.00									
<b>Contract Totals for</b>		<b>09109</b>				1,229,716.70		1,111,110.96		99,999.99	101.97 %	50.95 %	4.50 %						
<b>Project Count</b>		2				1,133,001.64		.00		50,953.56									
								1,111,110.96											
<b>Contract No</b>	<b>09415</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.			<b>Cont Time</b>	40	<b>Wrk Day</b>		<b>Award Dt</b>	06/09/2015	<b>Award Amt</b>	877,294.85						
					<b>CO Days</b>	0			<b>Work Beg</b>	09/28/2015	<b>CO Amt</b>	.00							
					<b>Adj Time</b>	40			<b>Final Acpt</b>	12/09/2016	<b>Cont Total</b>	877,294.85							
					<b>Time Used</b>	100.00	%		<b>Final Est Rise</b>	01/05/2017									
					<b>Time Chrg</b>	40													
HSIP 212-2(17)11			SAFETY			886,434.36		877,294.85		131,594.23	103.82 %	126.94 %	18.34 %						
<b>SF109 - CRV SFTY IMPRVTS - CHARLO</b>			Lake			910,839.46		.00		167,050.46									
7516017000			None					877,294.85		N									
SQUIRES-BILL (U8461) 406 444-6228			S	S-212						N									
<b>Lat/Long</b>		472619 / 1141020		<b>Beg/End Term</b>		11.1 / 14.5		<b>Beg/End Sta</b>		/									



SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula																	
Project Mgr		Maart, Billy		Work Phone		523-5877		Cell Phone		N/A		Email		bmaart@mt.gov					
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES							
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost			
Project No		Claim Status						Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No		System/Route						Mod CN (Y/N)											
<b>Contract No</b>	10115	<b>Contractor Nm</b>	HIGHMARK TRAFFIC SERVICES, INC.				<b>Cont Time</b>	20	<b>Wrk Day</b>		<b>Award Dt</b>	04/28/2015	<b>Award Amt</b>	94,999.80					
						<b>CO Days</b>	5			<b>Work Beg</b>	09/09/2015	<b>CO Amt</b>	81,954.00						
						<b>Adj Time</b>	25			<b>Final Accpt</b>	11/16/2016	<b>Cont Total</b>	176,953.80						
						<b>Time Used</b>	112.00	<b>%</b>		<b>Time Chrg</b>	28	<b>Final Est Rise</b>	12/16/2016						
NH 92-1(12)0		SIGNS					57,798.40		94,999.80		28,499.94		94.29	%	128.11	%	21.88	%	
PAVEMENT MARKINGS - RESERVE STREET		Missoula					166,851.90		81,954.00		36,511.39								
7928012000		None							176,953.80		N								
PRIEBE-GABE (U2177)		406 444-9252		N	N-92				N										
<b>Lat/Long</b>		465214 / 1140218		<b>Beg/End Term</b>				0.00 / 5.36				<b>Beg/End Sta</b>				/			
<b>Contract No</b>	10309	<b>Contractor Nm</b>	MONTANA MATERIALS INC DBA LS JENSEN				<b>Cont Time</b>	30	<b>Wrk Day</b>		<b>Award Dt</b>	04/06/2009	<b>Award Amt</b>	912,748.36					
						<b>CO Days</b>	0			<b>Work Beg</b>	07/29/2009	<b>CO Amt</b>	.00						
						<b>Adj Time</b>	30			<b>Final Accpt</b>	10/27/2009	<b>Cont Total</b>	912,748.36						
						<b>Time Used</b>	86.67	<b>%</b>		<b>Time Chrg</b>	26	<b>Final Est Rise</b>	N/A						
STPS 263-1(25)11		OVERLAYS					980,952.42		912,748.36		91,274.84		96.95	%	55.70	%	5.74	%	
MULLAN ROAD		Missoula					884,952.99		.00		50,839.99								
6507025000		None							912,748.36		Y								
STACK-SHANE (U2026)		406 523-5830		S	S-263				Y										
<b>Lat/Long</b>		465854 / 1141214		<b>Beg/End Term</b>				10.526 / 14.800				<b>Beg/End Sta</b>				10+526 / 5+85.8			
<b>Contract No</b>	10311	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.				<b>Cont Time</b>	160	<b>Wrk Day</b>		<b>Award Dt</b>	04/05/2011	<b>Award Amt</b>	6,795,598.49					
						<b>CO Days</b>	10			<b>Work Beg</b>	04/25/2011	<b>CO Amt</b>	367,660.26						
						<b>Adj Time</b>	170			<b>Final Accpt</b>	12/31/2013	<b>Cont Total</b>	7,163,258.75						
						<b>Time Used</b>	99.41	<b>%</b>		<b>Time Chrg</b>	169	<b>Final Est Rise</b>	N/A						
NH-NHTSA 7-1(114)56		RECONSTRUCTION, GRADING					8,197,345.89		6,795,598.49		679,559.85		97.99	%	77.82	%	7.53	%	
BEAR CREEK ROAD - NORTH		Ravalli					7,019,137.60		367,660.26		528,849.89								
2015114003		None							7,163,258.75		N								
PRIEBE-GABE (U2177)		406 444-9252		N	N-7				N										
<b>Lat/Long</b>		462350 / 1140840		<b>Beg/End Term</b>				56.33 / 58.64				<b>Beg/End Sta</b>				126+00 / 163+10			





SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																							
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov											
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>													
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>									
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>															
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>																	
<b>Contract No</b>		13109		<b>Contractor Nm</b>		FRONTIER WEST, LLC				<b>Cont Time</b>		75		<b>Wrk Day</b>				<b>Award Dt</b>		04/20/2009		<b>Award Amt</b>		497,965.15	
										<b>CO Days</b>		0						<b>Work Beg</b>		07/16/2009		<b>CO Amt</b>		12,905.02	
										<b>Adj Time</b>		75						<b>Final Accpt</b>		09/15/2010		<b>Cont Total</b>		510,870.17	
										<b>Time Used</b>		90.67		<b>%</b>				<b>Time Chrg</b>		68					
																		<b>Final Est Rise</b>		N/A					
BR 9041(34)		BRIDGE CONSTRUCTION, REHAB AND P				486,673.50		497,965.15		89,633.73		94.44		%		60.52		%		11.24		%			
SKALKAHO CR - 3 KM SE GRANTS DALE		Ravalli				482,480.24		12,905.02		54,246.30															
4774034000		None						510,870.17		Y															
MENDS-NIGEL (U5938)		406 444-9221		L L-41-321				Y																	
<b>Lat/Long</b>		461156 / 1140648				<b>Beg/End Term</b>				10+03.18 / 12+00.0				<b>Beg/End Sta</b>				/							



SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Maart, Billy Work Phone 523-5877 Cell Phone N/A Email bmaart@mt.gov

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

Contract No	20412	Contractor Nm	KNIFE RIVER CORPORATION - MSLA	Cont Time	45	Wrk Day	Award Dt	05/08/2012	Award Amt	2,959,854.41
				CO Days	2		Work Beg	06/08/2012	CO Amt	13,900.00
				Adj Time	47		Final Acpt	01/14/2014	Cont Total	2,973,754.41
				Time Used	100.00	%	Final Est Rise	N/A		

NH 7-1(133)74	TIED	OVERLAYS		1,610,305.02	1,516,105.17	151,610.52	99.56 %	63.35 %	6.33 %
FLORENCE - NORTH		Ravalli		1,516,329.18	6,950.00	96,052.10			
7648133000		None			1,523,055.17	N			
NUNNALLEE-BENJAMIN (U1991) 406 523-5846		N N-7				N			

Lat/Long 463837 / 1140415 Beg/End Term 74.2 / 77.9 Beg/End Sta 41+81.82 / 231+90.63

NH 7-2(55)78	TIED	OVERLAYS		1,539,661.28	1,443,749.24	144,374.92	103.66 %	35.00 %	3.36 %
CARLTON CREEK ROAD-MACLAY ROAD		Missoula		1,503,751.40	6,950.00	50,530.19			
7607055000		None			1,450,699.24	N			
NUNNALLEE-BENJAMIN (U1991) 406 523-5846		N N-7				N			

Lat/Long 464155 / 1140424 Beg/End Term 77.9 / 81.5 Beg/End Sta 231+90.63 / 423+73.17

Contract Totals for	20412			3,149,966.30	2,959,854.41	295,985.44	101.56 %	49.52 %	4.85 %
Project Count	2			3,020,080.58	13,900.00	146,582.29			
					2,973,754.41				

Contract No	DB913	Contractor Nm	DIAMOND CONSTRUCTION, INC.	Cont Time	02/12/2015	Cmplt Dt	Award Dt	01/30/2014	Award Amt	6,499,888.00
				CO Days	78		Work Beg	03/27/2014	CO Amt	86,189.47
				Adj Time	05/01/2015		Final Acpt	11/16/2017	Cont Total	6,586,077.47
				Time Used	.00	%	Final Est Rise	12/15/2017		

IM 90-3(109)143		BUILDINGS (SCALES, REST AREAS)		6,499,888.00	6,499,888.00	.00	95.30 %	.00 %	10.97 %
BEARMOOUTH REST AREA		Granite		6,276,803.01	86,189.47	688,525.37			
4449109000		None			6,586,077.47	N			
MALONE-KEVIN (U0723) 406 444-9369		I I-90				N			

Lat/Long 464250 / 1132037 Beg/End Term 143.00 / 144.00 Beg/End Sta /

Project Mgr Totals for	Maart, Billy			108,806,297.45	101,624,518.77	8,591,771.98	96.66 %	102.11 %	8.44 %
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SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																
<b>Project Mgr</b>		<b>Maart, Billy</b>			<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>		bmaart@mt.gov			
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>		
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Project Mgr Totals for</b>		<b>Maart, Billy</b>					108,806,297.45		101,624,518.77		8,591,771.98		96.66 %		102.11 %		8.44 %	
<b>Cont Count</b>		47					103,942,058.02		5,908,119.21		8,772,700.96							
<b>Project Count</b>		67							107,532,637.98									

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																	
<b>Project Mgr</b>		<b>Meyers, Steve</b>		<b>Work Phone</b>		751-2040		<b>Cell Phone</b>		N/A		<b>Email</b>							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		<b>01115</b>		<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>		25	<b>Wrk Day</b>	<b>Award Dt</b>		02/03/2015	<b>Award Amt</b>		484,515.90		
								<b>CO Days</b>		0		<b>Work Beg</b>		07/14/2015	<b>CO Amt</b>		.00		
								<b>Adj Time</b>		25		<b>Final Accpt</b>		12/08/2015	<b>Cont Total</b>		484,515.90		
								<b>Time Used</b>		40.00	<b>%</b>	<b>Time Chrg</b>		10	<b>Final Est Rise</b>		02/16/2016		
NH 1-1(98)57				SEAL & COVER				483,703.16		484,515.90		58,141.91		96.62	<b>%</b>	41.66	<b>%</b>	5.17	<b>%</b>
N OF MANICKE - NORTH				Lincoln				468,133.38		.00		24,220.30							
8140098000				None						484,515.90		N							
NELSON-JENNIFER M (U4348)		406 444-6097		N		N-1				N									
<b>Lat/Long</b>		480145 / 1151949		<b>Beg/End Term</b>		57.2 / 65.6		<b>Beg/End Sta</b>		687+29.30 / 1139+96.50									
<b>Contract No</b>		<b>01615</b>		<b>Contractor Nm</b>		INTERMOUNTAIN SLURRY SEAL, INC.		<b>Cont Time</b>		30	<b>Wrk Day</b>	<b>Award Dt</b>		06/23/2015	<b>Award Amt</b>		1,067,890.12		
								<b>CO Days</b>		0		<b>Work Beg</b>		08/05/2015	<b>CO Amt</b>		.00		
								<b>Adj Time</b>		30		<b>Final Accpt</b>		12/21/2015	<b>Cont Total</b>		1,067,890.12		
								<b>Time Used</b>		100.00	<b>%</b>	<b>Time Chrg</b>		30	<b>Final Est Rise</b>		02/04/2016		
NH 5-3(128)106				MICROSURFACING				944,530.50		1,067,890.12		106,789.01		102.40	<b>%</b>	.00	<b>%</b>	.00	<b>%</b>
ASHLEY CR - SOUTH				Flathead				1,093,567.69		.00		.00							
8771127000				None						1,067,890.12		N							
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		N		N-5				N									
<b>Lat/Long</b>		480753 / 1141604		<b>Beg/End Term</b>		106.0 / 109.3		<b>Beg/End Sta</b>		149+12.2 / 324+80.31									
<b>Contract No</b>		<b>01715</b>		<b>Contractor Nm</b>		STILLWATER ELECTRIC, INC.		<b>Cont Time</b>		10	<b>Wrk Day</b>	<b>Award Dt</b>		07/21/2015	<b>Award Amt</b>		12,735.00		
								<b>CO Days</b>		0		<b>Work Beg</b>		10/20/2015	<b>CO Amt</b>		.00		
								<b>Adj Time</b>		10		<b>Final Accpt</b>		12/07/2015	<b>Cont Total</b>		12,735.00		
								<b>Time Used</b>		40.00	<b>%</b>	<b>Time Chrg</b>		4	<b>Final Est Rise</b>		02/04/2016		
HSIP-G 1-2(195)138				SAFETY				17,400.00		12,735.00		1,782.90		77.49	<b>%</b>	686.74	<b>%</b>	124.08	<b>%</b>
SF 139 - COLUMBIA HEIGHTS SAFETY				Flathead				9,867.80		.00		12,243.91							
8627195000				None						12,735.00		N							
PRIEBE-GABE (U2177)		406 444-9252		P		N-1				N									
<b>Lat/Long</b>		482151 / 1140840		<b>Beg/End Term</b>		138.2 / 138.2		<b>Beg/End Sta</b>		/									

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Meyers, Steve		Work Phone		751-2040		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 02411	<b>Contractor Nm</b> STILLWATER ELECTRIC, INC.	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 05/03/2011	<b>Award Amt</b> 34,754.60															
		<b>CO Days</b> 0		<b>Work Beg</b> 06/06/2011	<b>CO Amt</b> .00															
		<b>Adj Time</b> 20		<b>Final Accpt</b> 08/03/2011	<b>Cont Total</b> 34,754.60															
		<b>Time Used</b> 65.00 %	<b>Time Chrg</b> 13	<b>Final Est Rise</b> N/A																
HSIP 292-1(13)7	SIGNALS	37,694.00	34,754.60	2,780.37	96.11 %	470.37 %	39.15 %													
SF109 FLASHER HODGSON RD	Flathead	33,403.72	.00	13,077.97																
7393013000	None		34,754.60	N																
ULBERG-IVAN (U9228)	S S-292		N																	
<b>Lat/Long</b> 482030 / 1141802	<b>Beg/End Term</b> 7.096 / 7.096	<b>Beg/End Sta</b> /																		
<b>Contract No</b> 02714	<b>Contractor Nm</b> GLACIER EXCAVATING, INC.	<b>Cont Time</b> 75	<b>Wrk Day</b>	<b>Award Dt</b> 07/22/2014	<b>Award Amt</b> 400,250.50															
		<b>CO Days</b> 0		<b>Work Beg</b> 09/12/2014	<b>CO Amt</b> 5,000.00															
		<b>Adj Time</b> 75		<b>Final Accpt</b> 09/18/2015	<b>Cont Total</b> 405,250.50															
		<b>Time Used</b> 89.33 %	<b>Time Chrg</b> 67	<b>Final Est Rise</b> 03/18/2016																
NH 27(39)	ENVIRONMENTAL AND WETLAND	446,111.50	400,250.50	48,030.06	102.35 %	241.86 %	28.01 %													
SCHRIEBER LAKE MITIGATION	Lincoln	414,764.95	5,000.00	116,164.58																
1027039000	None		405,250.50	N																
SALYARDS-WADE (U7713)	L		N																	
<b>Lat/Long</b> 480643 / 1152447	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																		
<b>Contract No</b> 03215	<b>Contractor Nm</b> L & J CONSTRUCTION GROUP, LLC	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 03/10/2015	<b>Award Amt</b> 68,399.10															
		<b>CO Days</b> 8		<b>Work Beg</b> 05/26/2015	<b>CO Amt</b> 110,536.00															
		<b>Adj Time</b> 28		<b>Final Accpt</b> 11/30/2015	<b>Cont Total</b> 178,935.10															
		<b>Time Used</b> 103.57 %	<b>Time Chrg</b> 29	<b>Final Est Rise</b> 12/18/2015																
HSIP 52-2(45)31	SAFETY	89,354.60	68,399.10	17,099.78	113.85 %	217.64 %	18.27 %													
SF 129 - SAFETY IMPROVEMENT BIG FORK	Flathead	203,709.78	110,536.00	37,215.77																
8071045000	None		178,935.10	N																
PRIEBE-GABE (U2177)	P P-52		N																	
<b>Lat/Long</b> 480343 / 1140453	<b>Beg/End Term</b> 31.0 / 31.1	<b>Beg/End Sta</b> /																		

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula															
Project Mgr		Meyers, Steve		Work Phone		751-2040		Cell Phone		N/A		Email					
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES					
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Cost			
Project No		Claim Status						Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No		System/Route						Mod CN (Y/N)									
<b>Contract No</b>	03812	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.			<b>Cont Time</b>	265	<b>Wrk Day</b>		<b>Award Dt</b>	08/21/2012	<b>Award Amt</b>	10,239,461.01				
					<b>CO Days</b>	125			<b>Work Beg</b>	09/17/2012	<b>CO Amt</b>	2,124,490.26					
					<b>Adj Time</b>	390			<b>Final Accpt</b>	12/07/2015	<b>Cont Total</b>	12,363,951.27					
					<b>Time Used</b>	100.00	%	<b>Time Chrg</b>	390	<b>Final Est Rise</b>	04/05/2016						
CBI-NHTSA-MT 1-1(79)45		RECONSTRUCTION, GRADING					12,808,455.61		10,239,461.01		1,023,946.10	99.55	%	220.03	%	18.30	%
LIBBY CREEK-SOUTH		Lincoln					12,308,820.91		2,124,490.27		2,252,967.82						
1027079000		None							12,363,951.28		N						
STUDT-MARK (U8724)		406 444-9191		N	N-1				N								
<b>Lat/Long</b>		481253 / 1152744		<b>Beg/End Term</b>				44.9 / 48.6		<b>Beg/End Sta</b>				10+00.00 / 69+00.00			
<b>Contract No</b>	05510	<b>Contractor Nm</b>	L.H.C., INCORPORATED			<b>Cont Time</b>	30	<b>Cal Day</b>		<b>Award Dt</b>	06/01/2010	<b>Award Amt</b>	3,453,845.25				
					<b>CO Days</b>	8			<b>Work Beg</b>	06/22/2010	<b>CO Amt</b>	- 43,161.45					
					<b>Adj Time</b>	38			<b>Final Accpt</b>	12/29/2011	<b>Cont Total</b>	3,410,683.80					
					<b>Time Used</b>	76.32	%	<b>Time Chrg</b>	29	<b>Final Est Rise</b>	N/A						
MT 15(93)		RECONSTRUCTION, GRADING					3,979,922.22		3,453,845.21		345,384.52	100.38	%	82.89	%	8.36	%
KBP - US 2 - WIDENING		Flathead					3,423,762.24		- 43,161.45		286,288.58						
2038093000		None							3,410,683.76		N						
BENTE-FREDRICK (U0547)		406 444-7634		N	N-5				N								
<b>Lat/Long</b>		481149 / 1142041		<b>Beg/End Term</b>				119.317 / 119.811		<b>Beg/End Sta</b>				31+74.41 / 39+70.00			
<b>Contract No</b>	05713	<b>Contractor Nm</b>	NOBLE EXCAVATING, INC.			<b>Cont Time</b>	130	<b>Wrk Day</b>		<b>Award Dt</b>	07/25/2013	<b>Award Amt</b>	4,172,334.47				
					<b>CO Days</b>	80			<b>Work Beg</b>	09/09/2013	<b>CO Amt</b>	569,497.44					
					<b>Adj Time</b>	210			<b>Final Accpt</b>	09/14/2015	<b>Cont Total</b>	4,741,831.91					
					<b>Time Used</b>	86.19	%	<b>Time Chrg</b>	181	<b>Final Est Rise</b>	06/03/2016						
CBI-MT 1-1(89)49		SLIDE OR SLOPE STABILIZATION					7,278,101.65		4,172,334.47		542,403.48	101.29	%	96.19	%	10.86	%
SWAMP CR-EAST-STABILITY BERMS		Lincoln					4,802,855.39		569,497.44		521,745.22						
1027089000		None							4,741,831.91		N						
STUDT-MARK (U8724)		406 444-9191		N	N-1				N								
<b>Lat/Long</b>		480706 / 1152516		<b>Beg/End Term</b>				48.78 / 53.64		<b>Beg/End Sta</b>				70+00.00 / 149+30.00			

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Meyers, Steve		Work Phone		751-2040		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																
Design Engineer/Phone No	System/Route																			
<b>Contract No</b> 05B13	<b>Contractor Nm</b> SURFACE PREPARATION TECHNOLOGIES, L	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 11/26/2013	<b>Award Amt</b> 98,468.00															
		<b>CO Days</b> 0		<b>Work Beg</b> 06/24/2014	<b>CO Amt</b> .00															
		<b>Adj Time</b> 20		<b>Final Accpt</b> 09/26/2014	<b>Cont Total</b> 98,468.00															
		<b>Time Used</b> 115.00	<b>%</b>	<b>Time Chrg</b> 23	<b>Final Est Rise</b> N/A															
HSIP 33-1(43)14	SAFETY	128,796.00		98,468.00	14,770.20	94.06 %	82.48 %	13.15 %												
SF 119 RUMBLE STRIPS MT 37	Lincoln	92,616.00		.00	12,182.21															
7839043000	None			98,468.00	N															
PRIEBE-GABE (U2177)	406 444-9252	P	P-33	N																
<b>Lat/Long</b> 483852 / 1157101	<b>Beg/End Term</b> 13.746 / 64.928	<b>Beg/End Sta</b> /																		
<b>Contract No</b> 07815	<b>Contractor Nm</b> SANDRY CONSTRUCTION COMPANY, INC.	<b>Cont Time</b> 35	<b>Wrk Day</b>	<b>Award Dt</b> 08/18/2015	<b>Award Amt</b> 342,596.90															
		<b>CO Days</b> 0		<b>Work Beg</b> 09/28/2015	<b>CO Amt</b> .00															
		<b>Adj Time</b> 35		<b>Final Accpt</b> 06/20/2016	<b>Cont Total</b> 342,596.90															
		<b>Time Used</b> 94.29	<b>%</b>	<b>Time Chrg</b> 33	<b>Final Est Rise</b> 08/25/2016															
HSIP 1-2(176)99	SAFETY	639,384.30		342,596.90	47,963.57	81.44 %	211.37 %	36.33 %												
SF 119-SLOPE FLATTEN W-KALISPELL	Flathead	279,023.15		.00	101,380.64															
7878176000	None			342,596.90	N															
SQUIRES-BILL (U8461)	406 444-6228	N	N-1	N																
<b>Lat/Long</b> 480531 / 1143927	<b>Beg/End Term</b> 99 / 100.7	<b>Beg/End Sta</b> 59+00.00 / 150+00.00																		
<b>Contract No</b> 08511	<b>Contractor Nm</b> MONTANA LINES, INC. - GFLS	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 05/24/2011	<b>Award Amt</b> 99,804.99															
		<b>CO Days</b> 0		<b>Work Beg</b> 09/02/2011	<b>CO Amt</b> .00															
		<b>Adj Time</b> 20		<b>Final Accpt</b> 02/08/2012	<b>Cont Total</b> 99,804.99															
		<b>Time Used</b> 110.00	<b>%</b>	<b>Time Chrg</b> 22	<b>Final Est Rise</b> N/A															
SFCN-SFCS STWD(083)	SIGNALS	116,856.00		99,804.99	7,984.40	91.78 %	303.52 %	26.46 %												
LEFT TURN IMPROVEMENTS KALISPELL ARE	Flathead	91,604.54		.00	24,234.51															
7564083000	None			99,804.99	N															
BOYSEN-RANDY (U1434)	406 444-6297	N	N-5, S-548	N																
<b>Lat/Long</b> 481333 / 1141950	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																		



SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Meyers, Steve Work Phone 751-2040 Cell Phone N/A Email

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

Contract No	08913	Contractor Nm	NELCON, INC.	Cont Time	60	Wrk Day	Award Dt	09/26/2013	Award Amt	2,898,000.00
				CO Days	2		Work Beg	06/09/2014	CO Amt	11,390.50
				Adj Time	62		Final Acpt	08/25/2015	Cont Total	2,909,390.50
				Time Used	95.16	%	Final Est Rise	09/11/2015		
				Time Chrg	59					

CBI-NH 1-1(74)38	TIED	OVERLAYS	913,142.30	890,498.70	115,764.83	103.20 %	92.23 %	11.47 %
SOUTH OF LIBBY-SOUTH		Lincoln	930,730.90	11,390.50	106,768.25			
5068074000		None		901,889.20	N			
SQUIRES-BILL (U8461)	406 444-6228	N N-1			N			

Lat/Long 481557 / 1152946 Beg/End Term 37.9 / 44.8 Beg/End Sta 2161+11.8 / 33+70.50

NH 1-1(93)16	TIED	OVERLAYS	2,100,631.98	2,007,501.30	260,975.17	89.22 %	46.66 %	6.80 %
JCT HWY 56- EAST & WEST		Lincoln	1,791,085.37	.00	121,773.58			
7647093000		None		2,007,501.30	N			
NUNNALLEE-BENJAMIN (U1991)	406 523-5846	N N-1			N			

Lat/Long 482621 / 1155014 Beg/End Term 16.0 / 20.1 Beg/End Sta 235+85.00 / 456+00.00

Contract Totals for	08913		3,013,774.28	2,898,000.00	376,740.00	93.55 %	60.66 %	8.40 %
Project Count	2		2,721,816.27	11,390.50	228,541.83			
				2,909,390.50				

Contract No	08915	Contractor Nm	SMITH PAVING AND CONTRACTING ENTERP	Cont Time	30	Wrk Day	Award Dt	09/22/2015	Award Amt	177,734.50
				CO Days	0		Work Beg	04/18/2016	CO Amt	.00
				Adj Time	30		Final Acpt	07/19/2016	Cont Total	177,734.50
				Time Used	83.33	%	Final Est Rise	10/19/2016		
				Time Chrg	25					

TA 24(48)		SIDEWALK	183,072.50	177,734.50	35,546.90	78.65 %	167.53 %	42.60 %
4th AVE EAST WALKS - POLSON		Lake	139,789.48	.00	59,550.80			
8679048000		None		177,734.50	N			
HOLIEN-DAVID (U2412)	406 444-6118	U			N			

Lat/Long 474132 / 1140920 Beg/End Term / Beg/End Sta 10+18.50 / 20+79.44

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Meyers, Steve		Work Phone		751-2040		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
Contract No	09911	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	50	Wrk Day	Award Dt	10/04/2011	Award Amt	1,699,173.15						
					CO Days	6		Work Beg	04/10/2012	CO Amt	241,989.55						
					Adj Time	56		Final Accpt	01/16/2013	Cont Total	1,941,162.70						
					Time Used	103.57	%	Time Chrg	58	Final Est Rise	N/A						
NH 1-2(158)120		PORTLAND CEMENT CONCRETE PAVEN				2,037,519.60			1,699,173.15		169,917.32	102.28 % 148.08 % 12.67 %					
WEST IDAHO ST		Flathead				1,985,465.46			241,989.55		251,611.68						
6898158000		None							1,941,162.70	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-1					N									
Lat/Long	481203 / 1141921		Beg/End Term	120.2 / 120.8		Beg/End Sta	10+00.00 / 42+89.92										
Contract No	10912	Contractor Nm	L.H.C., INCORPORATED		Cont Time	70	Wrk Day	Award Dt	10/02/2012	Award Amt	2,728,521.07						
					CO Days	1		Work Beg	08/05/2013	CO Amt	14,752.64						
					Adj Time	71		Final Accpt	08/24/2015	Cont Total	2,743,273.71						
					Time Used	104.23	%	Time Chrg	74	Final Est Rise	09/11/2015						
CBI 33-1(39)10		TIED	SEAL & COVER			1,495,432.40			1,388,609.35		138,860.94	96.54 % 78.47 % 8.08 %					
LIBBY DAM - SOUTH			Lincoln			1,348,567.61			8,298.36		108,970.96						
7614039000			None						1,396,907.71	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-33					N									
Lat/Long	482155 / 1152149		Beg/End Term	9.6 / 14.0		Beg/End Sta	504+00.00 / 729+16.03										
CBI 33-1(41)14		TIED	SEAL & COVER			1,442,092.51			1,339,911.72		133,991.17	96.07 % 58.67 % 6.08 %					
LIBBY DAM			Lincoln			1,293,386.98			6,454.28		78,617.25						
7615041000			None						1,346,366.00	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	P	P-33					N									
Lat/Long	482310 / 1151848		Beg/End Term	14.0 / 17.2		Beg/End Sta	735+33.10 / 910+95.00										
Contract Totals for	10912					2,937,524.91			2,728,521.07		272,852.11	96.31 % 68.75 % 7.10 %					
Project Count	2					2,641,954.59			14,752.64		187,588.21						
									2,743,273.71								

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Meyers, Steve Work Phone 751-2040 Cell Phone N/A Email

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

Contract No 10C11 Contractor Nm L.H.C., INCORPORATED Cont Time 60 Wrk Day Award Dt 12/13/2011 Award Amt 1,098,598.50
CO Days 1 Work Beg 03/12/2012 CO Amt 61,558.21
Adj Time 61 Final Acpt 02/06/2013 Cont Total 1,160,156.71
Time Used 80.33 % Time Chrg 49 Final Est Rise N/A

HSIP 15(89) TIED GUARDRAIL 342,547.50 324,866.42 32,486.64 98.75 % 52.44 % 5.31 %
SF089 WHITEFISH - KALISPELL GUARDRAIL Flathead 320,797.27 .00 17,037.05
6693089000 None 324,866.42 N
PRIEBE-GABE (U2177) 406 444-9252 N N-5, N-1 N
Lat/Long 480547 / 1143256 Beg/End Term 104.0 / 107.0 Beg/End Sta 14+68.25 / 171+36.43

HSIP 5-3(94)97 TIED RECONSTRUCTION, GRADING 929,035.30 773,732.08 77,373.21 90.42 % 176.53 % 18.08 %
2003 - TURN LANES - SOUTH OF LAKESIDE Flathead 755,287.67 61,558.21 136,589.85
5879094000 None 835,290.29 N
STACK-SHANE (U2026) 406 523-5830 P N-5 N
Lat/Long 480045 / 1141323 Beg/End Term 97.3 / 97.8 Beg/End Sta 1763+81.62 / 1790+89.87

Contract Totals for 10C11 1,271,582.80 1,098,598.50 109,859.85 92.75 % 139.84 % 14.28 %
Project Count 2 1,076,084.94 61,558.21 153,626.90
1,160,156.71

Contract No 12215 Contractor Nm STILLWATER ELECTRIC, INC. Cont Time 15 Wrk Day Award Dt 02/24/2015 Award Amt 21,738.80
CO Days 0 Work Beg 05/18/2015 CO Amt .00
Adj Time 15 Final Acpt 07/21/2015 Cont Total 21,738.80
Time Used 40.00 % Time Chrg 6 Final Est Rise 09/04/2015

HSIP 52-2(47)34 SAFETY 30,347.40 21,738.80 5,434.70 93.18 % 240.86 % 64.62 %
SF 129-ADV FLASHER N BIGFORK Flathead 20,256.90 .00 13,090.11
8072047000 None 21,738.80 N
PRIEBE-GABE (U2177) 406 444-9252 P P-52 N
Lat/Long 480542 / 1140519 Beg/End Term 33.4 / 33.7 Beg/End Sta 15+00.00 / 24+00.00



SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Meyers, Steve		Work Phone		751-2040		Cell Phone		N/A		Email		
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES													
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost											
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																
<b>Contract No</b>	<b>DB114</b>	<b>Contractor Nm</b>	GEOSTABILIZATION INTERNATIONAL, LLC -		<b>Cont Time</b>	20	Wrk Day	<b>Award Dt</b>	05/29/2014	<b>Award Amt</b>	3,343,637.12							
					<b>CO Days</b>	19		<b>Work Beg</b>	06/12/2014	<b>CO Amt</b>	585,263.31							
					<b>Adj Time</b>	39		<b>Final Accpt</b>	12/14/2015	<b>Cont Total</b>	3,928,900.43							
					<b>Time Used</b>	38.46	%	<b>Time Chrg</b>	15	<b>Final Est Rise</b>	02/19/2016							
STPP-STPS-NH-STPX (204)	SLIDE OR SLOPE STABILIZATION		3,343,637.12		3,343,637.12		.00		98.24	%	.00	%	12.04	%				
<b>D1 SLOPE STABILITY</b>	VARIOUS		3,859,784.49		585,263.31		464,541.94											
8123204000	None				3,928,900.43		N											
BOUNDY-BRET (U1192)	406 444-6278	N	N-1, P-52, S-472		N													
<b>Lat/Long</b>	465602 / 1140119		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/											
<b>Contract No</b>	<b>E0214</b>	<b>Contractor Nm</b>	GEOSTABILIZATION INTERNATIONAL, LLC -		<b>Cont Time</b>	40	Cal Day	<b>Award Dt</b>	02/07/2014	<b>Award Amt</b>	624,946.62							
					<b>CO Days</b>	6		<b>Work Beg</b>	02/18/2014	<b>CO Amt</b>	27,080.00							
					<b>Adj Time</b>	46		<b>Final Accpt</b>	10/07/2014	<b>Cont Total</b>	652,026.62							
					<b>Time Used</b>	97.83	%	<b>Time Chrg</b>	45	<b>Final Est Rise</b>	N/A							
NH 1-1(99)5	SLIDE OR SLOPE STABILIZATION		.00		624,946.62		62,494.66		100.60	%	122.31	%	11.65	%				
<b>YAAK HILL SLIDE REPAIR</b>	Lincoln		655,910.44		27,080.00		76,440.04											
8123099000	None				652,026.62		N											
	N	N-1			N													
<b>Lat/Long</b>	0 / 0		<b>Beg/End Term</b>	5.1 / 5.4		<b>Beg/End Sta</b>	/											
<b>Contract No</b>	<b>PO411</b>	<b>Contractor Nm</b>	L.H.C., INCORPORATED		<b>Cont Time</b>	20	Wrk Day	<b>Award Dt</b>	04/27/2011	<b>Award Amt</b>	726,386.96							
					<b>CO Days</b>	0		<b>Work Beg</b>	05/09/2011	<b>CO Amt</b>	.00							
					<b>Adj Time</b>	20		<b>Final Accpt</b>	11/29/2011	<b>Cont Total</b>	726,386.96							
					<b>Time Used</b>	85.00	%	<b>Time Chrg</b>	17	<b>Final Est Rise</b>	N/A							
SFCN 5-3(113)115	BIKE AND PEDESTRIAN		.00		726,386.96		72,638.70		96.97	%	83.02	%	8.56	%				
<b>BIKE-PED UNDERPASS KALISPELL</b>	Flathead		704,361.65		.00		60,307.83											
7245113000	None				726,386.96		N											
SQUIRES-BILL (U8461)	406 444-6228	N	BIKE- PED UNDERPASS		N													
<b>Lat/Long</b>	0 / 0		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	RP 114.9 / RP 115.1											
<b>Project Mgr Totals for</b>	<b>Meyers, Steve</b>				56,264,656.60		46,575,730.44		3,987,567.03		99.03	%	145.60	%	11.55	%		



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>															
<b>Project Mgr</b>		<b>Mitchell, James</b>		<b>Work Phone</b>		751-2046		<b>Cell Phone</b>		N/A		<b>Email</b>					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>			
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>					
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>							
<b>Contract No</b>		01313		<b>Contractor Nm</b>		GLACIER EXCAVATING, INC.		<b>Cont Time</b>		60	<b>Wrk Day</b>	<b>Award Dt</b>		03/05/2013	<b>Award Amt</b>		290,000.00
								<b>CO Days</b>		0		<b>Work Beg</b>		03/25/2013	<b>CO Amt</b>		.00
								<b>Adj Time</b>		60		<b>Final Acpt</b>		07/08/2013	<b>Cont Total</b>		290,000.00
								<b>Time Used</b>		93.33	<b>%</b>	<b>Time Chrg</b>		56	<b>Final Est Rise</b>		N/A
NH 15(99)				ENVIRONMENTAL AND WETLAND				372,022.00		290,000.00		29,000.00		99.83 %	188.68 %	18.90 %	
<b>FOYS BEND STREAM MITIGATION</b>				Flathead				289,512.57		.00		54,718.18					
2038099000				None						290,000.00		N					
SALYARDS-WADE (U7713)		406 444-0451		N N-5				N									
<b>Lat/Long</b>		480900 / 1141505		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				/	
<b>Contract No</b>		01314		<b>Contractor Nm</b>		SOUTH HILLS ELECTRIC, INC.		<b>Cont Time</b>		20	<b>Wrk Day</b>	<b>Award Dt</b>		03/25/2014	<b>Award Amt</b>		30,743.00
								<b>CO Days</b>		0		<b>Work Beg</b>		07/15/2014	<b>CO Amt</b>		.00
								<b>Adj Time</b>		20		<b>Final Acpt</b>		08/11/2014	<b>Cont Total</b>		30,743.00
								<b>Time Used</b>		30.00	<b>%</b>	<b>Time Chrg</b>		6	<b>Final Est Rise</b>		N/A
HSIP 1-2(183)120				SAFETY				55,450.00		30,743.00		9,222.90		82.11 %	35.35 %	12.92 %	
<b>SF 129-KALISPELL SIGNAL BRDRS</b>				Flathead				25,243.00		.00		3,260.19					
8066183000				None						30,743.00		N					
PRIEBE-GABE (U2177)		406 444-9252		N P-1				N									
<b>Lat/Long</b>		481234 / 1141931		<b>Beg/End Term</b>				119.6 / 124.6				<b>Beg/End Sta</b>				/	

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>															
<b>Project Mgr</b>		<b>Mitchell, James</b>		<b>Work Phone</b>		751-2046		<b>Cell Phone</b>		N/A		<b>Email</b>					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>			
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>					
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>							
<b>Contract No</b>		01613		<b>Contractor Nm</b>		SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>		80	<b>Wrk Day</b>		<b>Award Dt</b>	06/25/2013	<b>Award Amt</b>	1,981,130.42	
								<b>CO Days</b>		0			<b>Work Beg</b>	09/09/2013	<b>CO Amt</b>	- 47,422.18	
								<b>Adj Time</b>		80			<b>Final Acpt</b>	12/08/2014	<b>Cont Total</b>	1,933,708.24	
								<b>Time Used</b>		91.25	<b>%</b>		<b>Final Est Rise</b>	N/A			
								<b>Time Chrg</b>		73							
<b>HSIP 292-1(7)7</b>		TIED		<b>RECONSTRUCTION, GRADING</b>				1,370,091.55		1,274,556.41		152,946.77		97.26 %	89.50 %	10.71 %	
<b>2003-SAFETY IMPVT-S WHITEFISH</b>				Flathead				1,278,132.70		39,559.95		136,883.82					
5878007000				None						1,314,116.36		N					
<b>SQUIRES-BILL (U8461)</b>		406 444-6228		S		S-292				N							
<b>Lat/Long</b>		483223 / 1142837		<b>Beg/End Term</b>				7.5 / 8.4		<b>Beg/End Sta</b>				12+00.00 / 60+50.00			
<b>STPU 12099(4)</b>		TIED		<b>OVERLAYS</b>				710,507.75		706,574.01		84,788.88		95.90 %	61.23 %	8.74 %	
<b>BAKER AVENUE-WHITEFISH</b>				Flathead				594,175.79		- 86,982.13		51,916.72					
7662004000				None						619,591.88		N					
<b>STACK-SHANE (U2026)</b>		406 523-5830				U-12002, U-12001				N							
<b>Lat/Long</b>		484103 / 114338		<b>Beg/End Term</b>				0.0 / 0.5		<b>Beg/End Sta</b>				1+02.05 / 20+78.25			
<b>Contract Totals for</b>		01613						2,080,599.30		1,981,130.42		237,735.65		96.82 %	79.42 %	10.08 %	
<b>Project Count</b>		2						1,872,308.49		- 47,422.18		188,800.54					
										1,933,708.24							



SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James Work Phone 751-2046 Cell Phone N/A Email

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

Contract No	01710	Contractor Nm	KNIFE RIVER CORPORATION - KALS	Cont Time	25	Wrk Day	Award Dt	03/22/2011	Award Amt	175,175.00
				CO Days	0		Work Beg	04/18/2011	CO Amt	140.30
				Adj Time	25		Final Accpt	09/06/2012	Cont Total	175,315.30
				Time Used	100.00	%	Time Chrg	25	Final Est Rise	N/A

HSIP 317-1(11)3	TIED	SAFETY		154,773.40	124,871.71	14,984.61	78.11	%	200.60	%	30.80	%
SF069-CONRAD DR-E OF KALISPELL		Flathead		97,591.98	64.40	30,059.29						
6056011000		None			124,936.11	N						
SQUIRES-BILL (U8461)	406 444-6228	S	S-317			N						

Lat/Long 481215 / 1141639 Beg/End Term 3.1 / 3.2 Beg/End Sta 11+61.07 / 14+61.57

HSIP 317-1(13)4	TIED	SAFETY		46,112.40	50,303.29	6,036.39	113.55	%	239.18	%	25.24	%
SF069-CONRAD DR/SHADY LN-KAL		Flathead		57,207.61	75.90	14,437.82						
6078013000		None			50,379.19	N						
SQUIRES-BILL (U8461)	406 444-6228	S	S-317			N						

Lat/Long 481231 / 1141559 Beg/End Term 3.8 / 3.9 Beg/End Sta 10+00.00 / 14+00.00

Contract Totals for	01710			200,885.80	175,175.00	21,021.00	88.30	%	211.68	%	28.74	%
Project Count	2			154,799.59	140.30	44,497.11						
					175,315.30							

Contract No	01713	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	30	Wrk Day	Award Dt	07/25/2013	Award Amt	164,178.70
				CO Days	-2		Work Beg	10/18/2013	CO Amt	- 20,675.00
				Adj Time	28		Final Accpt	12/05/2013	Cont Total	143,503.70
				Time Used	82.14	%	Time Chrg	23	Final Est Rise	N/A

HSIP 52-2(37)45		SIGNALS		177,894.10	164,178.70	24,626.81	97.42	%	67.97	%	11.97	%
SF 099 MT 35 JCT S-206		Flathead		139,795.48	- 20,675.00	16,739.32						
7183037000		None			143,503.70	N						
PRIEBE-GABE (U2177)	406 444-9252	P	P-52			N						

Lat/Long 481335 / 1140952 Beg/End Term 44.8 / 45.2 Beg/End Sta 615+30.00 / 632+37.00



SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula																					
Project Mgr		Mitchell, James		Work Phone		751-2046		Cell Phone		N/A		Email											
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES											
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost							
Project No		Claim Status						Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No		System/Route						Mod CN (Y/N)															
Contract No		02310		Contractor Nm		L.H.C., INCORPORATED				Cont Time		25		Wrk Day		Award Dt		03/23/2010		Award Amt		279,064.06	
						CO Days		0				Work Beg		06/09/2010				CO Amt		.00			
						Adj Time		25				Final Accpt		09/16/2010				Cont Total		279,064.06			
				Time Used		68.00		%		Time Chrg		17		Final Est Rise		N/A							
UPP 6799(31)		OVERLAYS				246,092.85		279,064.07		27,906.41		89.58		%		14.36		%		1.60		%	
2ND STREET/WOODLAND AVE - KAL		Flathead				249,985.76		.00		4,006.34													
6800031000		None						279,064.07		N													
NUNNALLEE-BENJAMIN (U1991) 406 523-5846		U U-6715, U-6726						N															
Lat/Long		481146 / 1141859				Beg/End Term		0.00 / 1.27		Beg/End Sta													
Contract No		02B10		Contractor Nm		SANDRY CONSTRUCTION COMPANY, INC.				Cont Time		35		Wrk Day		Award Dt		11/16/2010		Award Amt		189,719.20	
						CO Days		0				Work Beg		05/03/2011				CO Amt		.00			
						Adj Time		35				Final Accpt		10/06/2011				Cont Total		189,719.20			
				Time Used		54.29		%		Time Chrg		19		Final Est Rise		N/A							
HSIP 83-3(4)88		SAFETY				263,271.10		189,719.20		18,971.92		80.00		%		217.88		%		27.24		%	
2003-SAFETY IMPVT-NE FERNDALE		Flathead				151,768.57		.00		41,335.42													
5874004000		None						189,719.20		N													
MCLEOD-KRAIG (U2176) 406 444-6256		P P-83						N															
Lat/Long		480543 / 1140036				Beg/End Term		87.5 / 88.1		Beg/End Sta		154+00.00		/		183+75.00							
Contract No		02B13		Contractor Nm		PAVEMENT MAINTENANCE SOLUTIONS, INC				Cont Time		15		Wrk Day		Award Dt		11/26/2013		Award Amt		559,883.42	
						CO Days		0				Work Beg		05/22/2014				CO Amt		.00			
						Adj Time		15				Final Accpt		07/07/2014				Cont Total		559,883.42			
				Time Used		33.33		%		Time Chrg		5		Final Est Rise		N/A							
STPP 52-1(37)4		SEAL & COVER				.00		559,883.42		44,790.67		96.78		%		34.39		%		2.84		%	
BLUE BAY - N & S		Lake				541,855.23		.00		15,403.87													
7654037000		None						559,883.42		N													
SQUIRES-BILL (U8461) 406 444-6228		P P-52						N															
Lat/Long		474705 / 1140053				Beg/End Term		3.6 / 18.0		Beg/End Sta		190+00.00		/		952+04.30							

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula															
Project Mgr		Mitchell, James		Work Phone		751-2046		Cell Phone		N/A		Email					
Project Id				Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES			
Project Description				County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost	
Project No				Claim Status						Total Amt		Mod CE (Y/N)					
Design Engineer/Phone No				System/Route						Mod CN (Y/N)							
<b>Contract No</b> 03211		<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b> 45		Wrk Day		<b>Award Dt</b> 02/08/2011		<b>Award Amt</b> 1,604,574.60							
				<b>CO Days</b> 20				<b>Work Beg</b> 07/28/2011		<b>CO Amt</b> 448,076.60							
				<b>Adj Time</b> 65				<b>Final Accpt</b> 12/07/2012		<b>Cont Total</b> 2,052,651.20							
				<b>Time Used</b> 84.62 %		<b>Time Chrg</b> 55		<b>Final Est Rise</b> N/A									
NH 1-2(166)184		OVERLAYS		1,745,475.22		1,604,574.60		128,365.97		107.74 %		81.32 %		4.72 %			
JAVA - DEVIL CREEK		Flathead		2,211,458.92		448,076.60		104,392.24									
6904166000		None				2,052,651.20		N									
NUNNALLEE-BENJAMIN (U1991) 406 523-5846		N N-1						N									
<b>Lat/Long</b> 421419 / 1133059		<b>Beg/End Term</b> 184.3 / 189.9		<b>Beg/End Sta</b> 404+62.08 / 1616+00.00													
<b>Contract No</b> 03814		<b>Contractor Nm</b> KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b> 30		Wrk Day		<b>Award Dt</b> 09/02/2014		<b>Award Amt</b> 326,326.00							
				<b>CO Days</b> 0				<b>Work Beg</b> 04/06/2015		<b>CO Amt</b> .00							
				<b>Adj Time</b> 30				<b>Final Accpt</b> 12/14/2015		<b>Cont Total</b> 326,326.00							
				<b>Time Used</b> 76.67 %		<b>Time Chrg</b> 23		<b>Final Est Rise</b> 01/04/2016									
HSIP 52-2(41)47		SAFETY		389,871.65		326,326.00		48,948.90		92.32 %		90.41 %		14.69 %			
SF 109 - LT TURN BAY - MONTFORD RD		Flathead		301,278.34		.00		44,253.08									
7539041000		None				326,326.00		N									
STACK-SHANE (U2026) 406 523-5830		P P-52						N									
<b>Lat/Long</b> 481315 / 1141205		<b>Beg/End Term</b> 47.0 / 46.6		<b>Beg/End Sta</b> 727+22.67 / 708+86.00													

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James Work Phone 751-2046 Cell Phone N/A Email

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

Contract No	04214	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	25	Wrk Day	Award Dt	03/11/2014	Award Amt	89,236.40
				CO Days	0		Work Beg	06/10/2014	CO Amt	.00
				Adj Time	25		Final Accpt	08/05/2014	Cont Total	89,236.40
				Time Used	60.00	%	Final Est Rise	N/A		

HSIP 487-1(15)3	TIED	SAFETY		58,626.40	51,583.90	6,705.91	93.45 %	142.95 %	20.00 %
SF 109 SIGNS, G.R.-S-487		Flathead		47,940.00	- 281.60	9,586.10			
7513015000		None			51,302.30	N			
STACK-SHANE (U2026)	406 523-5830	N S-487							
Lat/Long	482652 / 1142120	Beg/End Term	2.480 / 4.028	Beg/End Sta	/				

HSIP 52-2(43)30	TIED	SAFETY		42,447.50	37,652.50	4,894.83	93.14 %	188.13 %	26.06 %
SF 119 - SAFETY IMPROVEMENT SO - BIGFO		Flathead		35,333.00	281.60	9,208.56			
7882043000		None			37,934.10	N			
NUNNALLEE-BENJAMIN (U1991)	406 523-5846	P P-52							
Lat/Long	480240 / 1140426	Beg/End Term	29.5 / 29.8	Beg/End Sta	1773+53.28 / 1789+00.00				

Contract Totals for	04214			101,073.90	89,236.40	11,600.74	93.32 %	162.01 %	22.57 %
Project Count	2			83,273.00	.00	18,794.66			
					89,236.40				

Contract No	04309	Contractor Nm	SCOTT CONSTRUCTION, INC.	Cont Time	30	Wrk Day	Award Dt	03/23/2009	Award Amt	59,681.00
				CO Days	0		Work Beg	06/16/2009	CO Amt	.00
				Adj Time	30		Final Accpt	08/25/2009	Cont Total	59,681.00
				Time Used	66.67	%	Final Est Rise	N/A		

NH 5-2(150)60		SIGNALS		110,170.00	59,681.00	8,952.15	94.23 %	126.07 %	20.07 %
US 93 LEFT TURN PHASE SIGNAL MODS		Flathead		56,235.50	.00	11,285.79			
6587150000		None			59,681.00	Y			
ANTONOVICH-RYAN (U1185)	406 444-9261	N N-5							
Lat/Long	481309 / 1141946	Beg/End Term	/	Beg/End Sta	/				

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Mitchell, James		Work Phone		751-2046		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																
Design Engineer/Phone No	System/Route																			
<b>Contract No</b>	<b>04409</b>	<b>Contractor Nm</b>	NOBLE EXCAVATING, INC.		<b>Cont Time</b>	06/01/2010	<b>Cmplt Dt</b>		<b>Award Dt</b>	05/05/2009	<b>Award Amt</b>	193,867.00								
					<b>CO Days</b>	0			<b>Work Beg</b>	08/24/2009	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	06/01/2010			<b>Final Acpt</b>	04/13/2010	<b>Cont Total</b>	193,867.00								
					<b>Time Used</b>	84.93	%		<b>Final Est Rise</b>	N/A										
NH 27(17)	ENVIRONMENTAL AND WETLAND		403,044.00			193,867.00				19,386.70		94.04	%	320.07	%	34.04	%			
<b>MCGINNIS MEADOWS - WETLAND MITIGATIO</b>	Lincoln		182,311.66			.00				62,051.93										
4143017000	None					193,867.00				Y										
MCNABOE-TIMOTHY (U1904)	406 444-0451	L	LOCAL			Y														
<b>Lat/Long</b>	475757 / 1151307		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/													
<b>Contract No</b>	<b>04414</b>	<b>Contractor Nm</b>	STILLWATER ELECTRIC, INC.		<b>Cont Time</b>	15	<b>Wrk Day</b>		<b>Award Dt</b>	05/06/2014	<b>Award Amt</b>	27,133.47								
					<b>CO Days</b>	0			<b>Work Beg</b>	07/10/2014	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	15			<b>Final Acpt</b>	09/22/2014	<b>Cont Total</b>	27,133.47								
					<b>Time Used</b>	66.67	%	<b>Time Chrg</b>	10	<b>Final Est Rise</b>	01/02/2015									
HSIP 354-1(23)12	SIGNALS		33,833.20			27,133.47				6,783.37		101.15	%	101.13	%	25.00	%			
<b>SF 129-S354/S211 SAFETY IMPRV</b>	Lake		27,444.55			.00				6,860.16										
8005023000	None					27,133.47				N										
PRIEBE-GABE (U2177)	406 444-9252	P	S-354			N														
<b>Lat/Long</b>	473146 / 1141154		<b>Beg/End Term</b>	12.142 / 12.464		<b>Beg/End Sta</b>	/													
<b>Contract No</b>	<b>05109</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>	20	<b>Wrk Day</b>		<b>Award Dt</b>	05/19/2009	<b>Award Amt</b>	169,456.20								
					<b>CO Days</b>	0			<b>Work Beg</b>	07/07/2009	<b>CO Amt</b>	1,625.00								
					<b>Adj Time</b>	20			<b>Final Acpt</b>	10/05/2009	<b>Cont Total</b>	171,081.20								
					<b>Time Used</b>	45.00	%	<b>Time Chrg</b>	9	<b>Final Est Rise</b>	N/A									
ARRA 260-1(5)0	SEAL & COVER		212,089.45			169,456.20				16,945.62		92.29	%	57.93	%	6.22	%			
<b>BOBTAIL JCT - WEST</b>	Lincoln		157,888.57			1,625.00				9,816.88										
6509005000	None					171,081.20				Y										
SALYARDS-WADE (U7713)	406 444-0451	S	S-260			Y														
<b>Lat/Long</b>	482442 / 1153432		<b>Beg/End Term</b>	0.0 / 3.6		<b>Beg/End Sta</b>	0+12.00 / 14+63.10													

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Mitchell, James		Work Phone		751-2046		Cell Phone		N/A		Email			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)															
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
Contract No	05111	Contractor Nm	L.H.C., INCORPORATED		Cont Time	150	Wrk Day	Award Dt	10/04/2011	Award Amt	2,998,986.47								
					CO Days	0		Work Beg	11/16/2011	CO Amt	124,958.98								
					Adj Time	150		Final Accpt	11/01/2013	Cont Total	3,123,945.45								
					Time Used	95.33	%	Time Chrg	143	Final Est Rise	N/A								
MT-NH 15(73)	RECONSTRUCTION, GRADING		3,538,168.17		2,998,986.45		269,908.78		94.68	%	234.76	%	21.42	%					
RESERVE DRIVE SOUTH-KALISPELL	Flathead		2,957,694.85		124,958.98		633,638.83												
2038073000	None				3,123,945.43		N												
BENTE-FREDRICK (U0547)	406 444-7634	L	N-5, S-548		N														
Lat/Long	481358 / 1141925		Beg/End Term	4.461 / 5.114		Beg/End Sta	198+95.00 / 209+45.39												
Contract No	05309	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC		Cont Time	40	Wrk Day	Award Dt	03/23/2009	Award Amt	860,969.85								
					CO Days	0		Work Beg	06/15/2009	CO Amt	.00								
					Adj Time	40		Final Accpt	08/20/2009	Cont Total	860,969.85								
					Time Used	35.00	%	Time Chrg	14	Final Est Rise	N/A								
STPP 6-1(122)51	TIED	SEAL & COVER		255,327.76		225,940.11		22,594.01		100.21	%	48.20	%	4.81	%				
THOMPSON FALLS - EAST		Sanders		226,404.52		.00		10,889.54											
6503122000		None				225,940.11		Y											
SQUIRES-BILL (U8461)	406 444-6228	P	P-6		Y														
Lat/Long	473459 / 1151739		Beg/End Term	56.3 / 51.4		Beg/End Sta	870+71.67 / 1124+98.60												
STPP 6-1(124)99	TIED	SEAL & COVER		737,320.99		635,029.74		63,502.97		99.24	%	28.76	%	2.90	%				
DIXON - E & W		Lake		630,229.82		.00		18,261.85											
6504124000		None				635,029.74		Y											
SQUIRES-BILL (U8461)	406 444-6228	P	P-6		Y														
Lat/Long	471858 / 1142005		Beg/End Term	98.7 / 116.1		Beg/End Sta	0+00.00 / 482+44.00												
Contract Totals for	05309			992,648.75		860,969.85		86,096.98		99.50	%	33.86	%	3.40	%				
Project Count	2			856,634.34		.00		29,151.39											
						860,969.85													







SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James Work Phone 751-2046 Cell Phone N/A Email

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

Contract No	08109	Contractor Nm	RIVERSIDE CONTRACTING, INC.	Cont Time	30	Wrk Day	Award Dt	01/26/2009	Award Amt	975,933.49
				CO Days	2		Work Beg	06/02/2009	CO Amt	139,965.91
				Adj Time	32		Final Acpt	10/20/2009	Cont Total	1,115,899.40
				Time Used	112.50	%	Final Est Rise	N/A		
				Time Chrg	36					

STPP 52-2(35)40	TIED	SEAL & COVER		787,470.57	497,628.06	59,715.37	101.89 %	53.57 %	5.01 %
CRESTON - NORTH		Flathead		638,898.82	129,399.91	31,986.95			
6505035000		None			627,027.97	Y			
SALYARDS-WADE (U7713)	406 444-0451	P	P-52			Y			

Lat/Long 481307 / 1140931 Beg/End Term 40.3 / 48.2 Beg/End Sta 375+00.00 / 789+05.39

NH 5-3(102)103	TIED	SEAL & COVER		601,230.90	478,305.43	57,396.65	98.84 %	31.77 %	3.77 %
SOMERS - ASHLEY CREEK		Flathead		483,178.62	10,566.00	18,237.19			
6500102000		None			488,871.43	Y			
NUNNALLEE-BENJAMIN (U1991)	406 523-5846		N-5			Y			

Lat/Long 480703 / 1141520 Beg/End Term 103.2 / 109.3 Beg/End Sta 2077+63.00 / 2398+24.69

Contract Totals for	08109			1,388,701.47	975,933.49	117,112.02	100.55 %	42.89 %	4.48 %
Project Count	2			1,122,077.44	139,965.91	50,224.14			
					1,115,899.40				

Contract No	08309	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	30	Wrk Day	Award Dt	03/23/2009	Award Amt	693,382.45
				CO Days	0		Work Beg	06/30/2009	CO Amt	.00
				Adj Time	30		Final Acpt	10/05/2009	Cont Total	693,382.45
				Time Used	100.00	%	Final Est Rise	N/A		
				Time Chrg	30					

NH 1-1(82)69		SEAL & COVER		689,968.00	693,382.45	83,205.89	98.32 %	21.13 %	2.58 %
HAPPYS INN		Flathead		681,719.08	.00	17,578.21			
6499082000		None			693,382.45	Y			
SALYARDS-WADE (U7713)	406 444-0451	N	N-5			Y			

Lat/Long 480319 / 1150613 Beg/End Term 69.0 / 80.9 Beg/End Sta 222+88.00 / 839+74.29

SiteManager Completed Contracts Construction Report

STMR0076

District 1 Missoula

Project Mgr Mitchell, James Work Phone 751-2046 Cell Phone N/A Email

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

Contract No	09409	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	20	Wrk Day	Award Dt	05/19/2009	Award Amt	310,078.55
				CO Days	0		Work Beg	06/30/2009	CO Amt	4,115.00
				Adj Time	20		Final Acpt	08/20/2009	Cont Total	314,193.55
				Time Used	20.00	%	Final Est Rise	N/A		

ARRA 424-1(8)1	TIED	SEAL & COVER		.00	169,525.50	16,952.55	91.28 %	47.48 %	5.13 %
KALISPELL - NORTH		Flathead		156,887.72	2,357.50	8,049.33			
6508008000		None			171,883.00	Y			
NUNNALLEE-BENJAMIN (U1991)	406 523-5846	S S-424				Y			
Lat/Long	481331 / 1142401	Beg/End Term	0.9 / 5.6	Beg/End Sta	89+75.98 / 337+23.39				

ARRA 503-1(10)5	TIED	SEAL & COVER		.00	140,553.05	14,055.31	84.08 %	41.90 %	4.92 %
SE OF FOYS LAKE		Flathead		119,658.20	1,757.50	5,889.73			
6510010000		None			142,310.55	Y			
SALYARDS-WADE (U7713)	406 444-0451	S S-503				Y			
Lat/Long	480819 / 1141932	Beg/End Term	4.8 / 8.4	Beg/End Sta	0+00.00 / 190+75.00				

Contract Totals for	09409			.00	310,078.55	31,007.86	88.02 %	44.95 %	5.04 %
Project Count	2			276,545.92	4,115.00	13,939.06			
					314,193.55				

Contract No	09509	Contractor Nm	MARK BUCK CONSTRUCTION INC DBA BAUE	Cont Time	110	Wrk Day	Award Dt	06/09/2009	Award Amt	938,219.87
				CO Days	0		Work Beg	07/13/2009	CO Amt	.00
				Adj Time	110		Final Acpt	10/12/2010	Cont Total	938,219.87
				Time Used	73.64	%	Final Est Rise	N/A		

BR 9032(44)		BUILDINGS (SCALES, REST AREAS)		924,465.84	938,219.87	93,821.99	97.04 %	116.66 %	12.02 %
MORRELL CREEK - EAST OF SEELEY LAKE		Missoula		910,471.82	.00	109,449.61			
4853044000		None			938,219.87	Y			
MENDS-NIGEL (U5938)	406 444-9221	L L-32-602				Y			
Lat/Long	471023 / 1132808	Beg/End Term	0.5 /	Beg/End Sta	10+00 / 13+80				

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Mitchell, James		Work Phone		751-2046		Cell Phone		N/A		Email			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)															
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
<b>Contract No</b>	<b>09514</b>	<b>Contractor Nm</b>	HL CONSTRUCTION, INC.		<b>Cont Time</b>	25	<b>Wrk Day</b>	<b>Award Dt</b>	06/24/2014	<b>Award Amt</b>	363,135.30								
					<b>CO Days</b>	0		<b>Work Beg</b>	09/09/2014	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	25		<b>Final Accpt</b>	06/18/2015	<b>Cont Total</b>	363,135.30								
					<b>Time Used</b>	140.00	<b>%</b>	<b>Time Chrg</b>	35	<b>Final Est Rise</b>	08/17/2015								
HSIP 52-1(39)14	TIED SAFETY		223,569.00		216,956.40		21,695.64	90.77 %	106.64 %	11.75 %									
SF129 - GUARDRAIL N POLSON	Lake		196,941.75		.00		23,137.10												
8070039000	None				216,956.40		N												
NUNNALLEE-BENJAMIN (U1991) 406 523-5846	P P-52				N														
<b>Lat/Long</b>	475142 / 1140205		<b>Beg/End Term</b>		14.5 / 15.1		<b>Beg/End Sta</b>		763+81.00 / 796+57.00										
HSIP 5-3(115)100	TIED SAFETY		166,770.00		146,178.90		14,617.89	96.38 %	55.03 %	5.71 %									
SF 109 -GUARDRAIL/CBR - S OF SOMERS	Flathead		140,883.47		.00		8,044.02												
7496115000	None				146,178.90		N												
SQUIRES-BILL (U8461) 406 444-6228	N N-5				N														
<b>Lat/Long</b>	480348 / 1141428		<b>Beg/End Term</b>		99.8 / 100.4		<b>Beg/End Sta</b>		1901+00.00 / 1932+38.50										
<b>Contract Totals for</b>	<b>09514</b>		390,339.00		363,135.30		36,313.53	93.03 %	85.87 %	9.23 %									
<b>Project Count</b>	2		337,825.22		.00		31,181.12												
					363,135.30														
<b>Contract No</b>	<b>09C07</b>	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	240	<b>Wrk Day</b>	<b>Award Dt</b>	12/17/2007	<b>Award Amt</b>	8,673,228.49								
					<b>CO Days</b>	0		<b>Work Beg</b>	10/15/2009	<b>CO Amt</b>	32,051.62								
					<b>Adj Time</b>	240		<b>Final Accpt</b>	08/25/2010	<b>Cont Total</b>	8,705,280.11								
					<b>Time Used</b>	2.50	<b>%</b>	<b>Time Chrg</b>	6	<b>Final Est Rise</b>	N/A								
BR 9015(47)	BRIDGE CONSTRUCTION, REHAB AND F		8,078,541.70		8,673,228.49		867,322.85	99.08 %	78.76 %	7.92 %									
FLATHEAD RIVER - 3 KM EAST OF KALISPEL	Flathead		8,624,832.79		32,051.62		683,095.15												
4229047000	None				8,705,280.11		N												
MENDS-NIGEL (U5938) 406 444-9221	L L-15-91				N														
<b>Lat/Long</b>	481237 / 1141529		<b>Beg/End Term</b>		0.5 / 0.5		<b>Beg/End Sta</b>		5+00 / 10+76.50										

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Mitchell, James		Work Phone		751-2046		Cell Phone		N/A		Email		
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES													
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost											
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																
<b>Contract No</b>	10009	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	45	Wrk Day	<b>Award Dt</b>	08/11/2009	<b>Award Amt</b>	255,482.25							
					<b>CO Days</b>	0		<b>Work Beg</b>	09/14/2009	<b>CO Amt</b>	.00							
					<b>Adj Time</b>	45		<b>Final Accpt</b>	12/02/2010	<b>Cont Total</b>	255,482.25							
					<b>Time Used</b>	51.11	%	<b>Time Chrg</b>	23	<b>Final Est Rise</b>	N/A							
HSIP 292-1(4)3	SAFETY		292,192.95		255,482.25		25,548.23		100.14	%	141.47	%	14.13	%				
2001 - SFTY IMP - 5 KM N KALISPELL	Flathead		255,851.52		.00		36,144.12											
5022004000	None				255,482.25		Y											
NUNNALLEE-BENJAMIN (U1991) 406 523-5846	S S-292				Y													
<b>Lat/Long</b>	481715 / 1141833		<b>Beg/End Term</b>	3.3 / 3.6		<b>Beg/End Sta</b>	10+40.00 / 14+60.00											
<b>Contract No</b>	10813	<b>Contractor Nm</b>	MARK BUCK CONSTRUCTION INC DBA BAUE		<b>Cont Time</b>	15	Cal Day	<b>Award Dt</b>	08/27/2013	<b>Award Amt</b>	522,120.90							
					<b>CO Days</b>	0		<b>Work Beg</b>	10/07/2013	<b>CO Amt</b>	.00							
					<b>Adj Time</b>	15		<b>Final Accpt</b>	06/30/2014	<b>Cont Total</b>	522,120.90							
					<b>Time Used</b>	100.00	%	<b>Time Chrg</b>	15	<b>Final Est Rise</b>	N/A							
STPB 317-1(19)4	BRIDGE CONSTRUCTION, REHAB AND F		573,065.50		522,120.90		93,981.76		92.17	%	38.83	%	7.58	%				
SHADY LANE BRIDGE-KALISPELL	Flathead		481,226.29		.00		36,490.44											
8142019000	None				522,120.90		N											
HARDAN-CHRIS (U0820) 406 444-9221	S S-317				N													
<b>Lat/Long</b>	481259 / 1141610		<b>Beg/End Term</b>	4.4 / 4.5		<b>Beg/End Sta</b>	101+71.11 / 104+34.94											
<b>Contract No</b>	11414	<b>Contractor Nm</b>	L.H.C., INCORPORATED		<b>Cont Time</b>	150	Wrk Day	<b>Award Dt</b>	05/06/2014	<b>Award Amt</b>	5,253,682.02							
					<b>CO Days</b>	0		<b>Work Beg</b>	06/18/2014	<b>CO Amt</b>	.00							
					<b>Adj Time</b>	150		<b>Final Accpt</b>	12/08/2015	<b>Cont Total</b>	5,253,682.02							
					<b>Time Used</b>	96.00	%	<b>Time Chrg</b>	144	<b>Final Est Rise</b>	03/02/2016							
HSIP-NHPB 1-2(135)114	BRIDGE CONSTRUCTION, REHAB AND F		5,920,930.95		5,253,682.01		420,294.56		100.64	%	125.31	%	9.96	%				
KALISPELL - WEST	Flathead		5,287,488.12		.00		526,670.68											
4773135000	None				5,253,682.01		N											
NUNNALLEE-BENJAMIN (U1991) 406 523-5846	N N-1				N													
<b>Lat/Long</b>	481016 / 1142532		<b>Beg/End Term</b>	113.7 / 114.9		<b>Beg/End Sta</b>	5+10.00 / 77+90.00											

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>															
<b>Project Mgr</b>		<b>Mitchell, James</b>		<b>Work Phone</b>		751-2046		<b>Cell Phone</b>		N/A		<b>Email</b>					
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		<b>11710</b>		<b>Contractor Nm</b>		SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>		70	<b>Cal Day</b>		<b>Award Dt</b>	08/31/2010	<b>Award Amt</b>	429,953.47	
								<b>CO Days</b>		0			<b>Work Beg</b>	09/27/2010	<b>CO Amt</b>	.00	
								<b>Adj Time</b>		70			<b>Final Accpt</b>	12/06/2011	<b>Cont Total</b>	429,953.47	
								<b>Time Used</b>		97.14	<b>%</b>		<b>Time Chrg</b>	68	<b>Final Est Rise</b>	N/A	
NH 15(95)		BIKE AND PEDESTRIAN				390,289.80		429,953.47		77,391.62		99.16 %		98.97 %		17.96 %	
KBP - US 93 BIKEPATH CONNECTION		Flathead				426,348.00		.00		76,592.34							
2038095000		None						429,953.47		N							
BENTE-FREDRICK (U0547)		406 444-7634		N N-5				N									
<b>Lat/Long</b>		484701 / 1141734		<b>Beg/End Term</b>		/		<b>Beg/End Sta</b>		100+20.14 / 116+93.40							



SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula																					
Project Mgr		Mitchell, James		Work Phone		751-2046		Cell Phone		N/A		Email											
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES											
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost							
Project No		Claim Status						Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No		System/Route						Mod CN (Y/N)															
Contract No		12109		Contractor Nm		PAVEMENT MAINTENANCE SOLUTIONS, INC				Cont Time		25		Wrk Day		Award Dt		05/26/2009		Award Amt		666,492.20	
										CO Days		0				Work Beg		07/22/2009		CO Amt		.00	
										Adj Time		25				Final Accpt		10/05/2009		Cont Total		666,492.20	
				Time Used		24.00		%		Time Chrg		6				Final Est Rise		N/A					
STPP 56-2(8)17		SEAL & COVER				698,725.30		666,492.20		59,984.30		91.74		%		26.25		%		2.57		%	
BULL LAKE-NORTH		Lincoln				611,420.47		.00		15,743.51													
6506008000		None						666,492.20		Y													
SALYARDS-WADE (U7713)		406 444-0451		P P-56				Y															
Lat/Long		481950 / 1154957		Beg/End Term		16.5 / 34.7		Beg/End Sta														/ 700+22.90	
Contract No		12309		Contractor Nm		(OBS)WEST COMPANY INC				Cont Time		55		Wrk Day		Award Dt		03/31/2009		Award Amt		1,718,041.50	
										CO Days		0				Work Beg		04/25/2009		CO Amt		.00	
										Adj Time		55				Final Accpt		09/01/2010		Cont Total		1,718,041.50	
				Time Used		89.09		%		Time Chrg		49				Final Est Rise		N/A					
NH 5-2(147)61		BRIDGE CONSTRUCTION, REHAB AND F				3,380,788.60		1,718,041.50		257,706.23		98.68		%		48.40		%		7.36		%	
FLATHEAD RIVER - POLSON		Lake				1,695,339.36		.00		124,724.17													
6151147000		None						1,718,041.50		Y													
MENDS-NIGEL (U5938)		406 444-9221		N N-5				Y															
Lat/Long		474144 / 1141010		Beg/End Term		60.9 / 61.3		Beg/End Sta														448+22.40 / 480+07.00	
Contract No		12613		Contractor Nm		SCHELLINGER CONSTRUCTION CO., INC.				Cont Time		140		Cal Day		Award Dt		07/09/2013		Award Amt		6,732,023.53	
										CO Days		3				Work Beg		08/05/2013		CO Amt		88,267.85	
										Adj Time		143				Final Accpt		12/08/2014		Cont Total		6,820,291.38	
				Time Used		88.11		%		Time Chrg		126				Final Est Rise		N/A					
NH-MT 15(110)		RECONSTRUCTION, GRADING				6,798,358.93		6,732,023.49		673,202.35		101.75		%		68.78		%		6.67		%	
KBP-RESERVE LOOP TO US 93		Flathead				6,939,549.92		88,267.85		463,026.52													
2038110000		None						6,820,291.34		N													
BENTE-FREDRICK (U0547)		406 444-7634		N N-5				N															
Lat/Long		481417 / 1142011		Beg/End Term		7.0 / 7.6		Beg/End Sta														112+92.37 / 122+28.50	



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																		
<b>Project Mgr</b>		<b>Mitchell, James</b>			<b>Work Phone</b>		751-2046		<b>Cell Phone</b>		N/A		<b>Email</b>							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>		
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Contract No</b>		14210		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - KALS				<b>Cont Time</b>		45	<b>Wrk Day</b>	<b>Award Dt</b>		02/23/2010	<b>Award Amt</b>		1,548,548.54	
										<b>CO Days</b>		0		<b>Work Beg</b>		05/18/2010	<b>CO Amt</b>		9,273.60	
										<b>Adj Time</b>		45		<b>Final Accpt</b>		08/31/2011	<b>Cont Total</b>		1,557,822.14	
										<b>Time Used</b>		55.56	<b>%</b>							
										<b>Time Chrg</b>		25		<b>Final Est Rise</b>		N/A				
NH 1-2(152)169				OVERLAYS				1,692,858.70		1,548,548.54		139,369.37		97.55	<b>%</b>	55.81	<b>%</b>	5.12		<b>%</b>
STANTON - ESSEX				Flathead				1,519,665.81		9,273.60		77,781.59								
6793152000				None						1,557,822.14		N								
NUNNALLEE-BENJAMIN (U1991 406 523-5846				N N-1								N								
<b>Lat/Long</b>		481835 / 1133728		<b>Beg/End Term</b>		169.1 / 180.6		<b>Beg/End Sta</b>		823+31.00 / 1431+10.24										
<b>Project Mgr Totals for</b>		<b>Mitchell, James</b>					53,790,119.54		48,560,656.49		4,863,950.71		98.53	<b>%</b>	90.78	<b>%</b>	9.05		<b>%</b>	
<b>Cont Count</b>		38				48,804,054.37		972,327.47		4,415,283.59										
<b>Project Count</b>		49						49,532,983.96												

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Sackett, Dean		Work Phone		751-2065		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 08508	<b>Contractor Nm</b> MONTANA LINES, INC. - GFLS	<b>Cont Time</b> 30	<b>Wrk Day</b>	<b>Award Dt</b> 06/09/2008	<b>Award Amt</b> 43,256.82															
		<b>CO Days</b> 0		<b>Work Beg</b> 10/22/2008	<b>CO Amt</b> - 681.55															
		<b>Adj Time</b> 30		<b>Final Accpt</b> 01/16/2009	<b>Cont Total</b> 42,575.27															
		<b>Time Used</b> 86.67 %	<b>Time Chrg</b> 26	<b>Final Est Rise</b> N/A																
HSIP 317-1(9)3	SIGNS	46,927.90	43,256.82	4,325.68	91.69 %	430.18 %	47.67 %													
2003 - SIGNING - EAST OF KALISPELL	Flathead	39,037.39	- 681.55	18,608.35																
5865009000	None		42,575.27	Y																
ULBERG-IVAN (U9228)	406 444-6217	S	S-317	Y																
<b>Lat/Long</b> 481211 / 1141717	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																		
<b>Contract No</b> 09708	<b>Contractor Nm</b> KALISPELL NEON	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 08/11/2008	<b>Award Amt</b> 24,931.97															
		<b>CO Days</b> 0		<b>Work Beg</b> 09/26/2008	<b>CO Amt</b> .00															
		<b>Adj Time</b> 20		<b>Final Accpt</b> 11/21/2008	<b>Cont Total</b> 24,931.97															
		<b>Time Used</b> 165.00 %	<b>Time Chrg</b> 33	<b>Final Est Rise</b> N/A																
HSIP 15(58)	SIGNS	26,144.40	24,931.98	3,739.80	85.88 %	372.36 %	65.04 %													
2001 - SAFETY IMP - COLUMBIA FALLS - S	Flathead	21,412.22	.00	13,925.54																
5016058000	None		24,931.98	Y																
NUNNALLEE-BENJAMIN (U1991)	406 523-5846	P	L-15-8	Y																
<b>Lat/Long</b> 482135 / 1141319	<b>Beg/End Term</b> 0.5 / 1.2	<b>Beg/End Sta</b> 10+00 / 17+80																		
<b>Contract No</b> 11309	<b>Contractor Nm</b> EUREKA DEVELOPMENT	<b>Cont Time</b> 60	<b>Wrk Day</b>	<b>Award Dt</b> 04/20/2009	<b>Award Amt</b> 343,950.32															
		<b>CO Days</b> 0		<b>Work Beg</b> 06/29/2009	<b>CO Amt</b> .00															
		<b>Adj Time</b> 60		<b>Final Accpt</b> 01/20/2010	<b>Cont Total</b> 343,950.32															
		<b>Time Used</b> 153.33 %	<b>Time Chrg</b> 92	<b>Final Est Rise</b> N/A																
BR 9027(25)	BRIDGE CONSTRUCTION, REHAB AND F	454,765.00	343,950.31	41,274.04	96.52 %	191.99 %	23.87 %													
GRAVE CR - 10 KM N FORTINE	Lincoln	331,981.40	.00	79,243.11																
4852025000	None		343,950.31	N																
MENDS-NIGEL (U5938)	406 444-9221	L	L-27-248	N																
<b>Lat/Long</b> 484805 / 1145444	<b>Beg/End Term</b> 0.0 / 0.1	<b>Beg/End Sta</b> 0+06.16 / 1+80.00																		

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Sackett, Dean</b>		<b>Work Phone</b>		751-2065		<b>Cell Phone</b>		N/A		<b>Email</b>									
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		<b>13308</b>		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - KALS		<b>Cont Time</b>		200		<b>Wrk Day</b>		<b>Award Dt</b>		04/07/2008		<b>Award Amt</b>		6,196,196.00	
								<b>CO Days</b>		11				<b>Work Beg</b>		05/08/2008		<b>CO Amt</b>		190,066.77	
								<b>Adj Time</b>		211				<b>Final Accpt</b>		12/15/2009		<b>Cont Total</b>		6,386,262.77	
								<b>Time Used</b>		104.27		<b>%</b>									
								<b>Time Chrg</b>		220				<b>Final Est Rise</b>		N/A					
CBI 5-3(64)118		OVERLAYS				7,310,794.40		6,196,195.99		619,619.60		96.52 %		139.93 %		14.07 %					
STILLWATER RIVER - NORTH		Flathead				6,164,082.52		190,066.77		867,042.91											
1061064000		None						6,386,262.76		N											
BENTE-FREDRICK (U0547)		406 444-7634		N N-5				N													
<b>Lat/Long</b>		481657 / 1141948		<b>Beg/End Term</b>		117.7 / 119.3		<b>Beg/End Sta</b>		22+27.08 / 55+18.45											
<b>Project Mgr Totals for</b>		<b>Sackett, Dean</b>				7,838,631.70		6,608,335.10		668,959.12		96.45 %		146.32 %		14.93 %					
<b>Cont Count</b>		4				6,556,513.53		189,385.22		978,819.91											
<b>Project Count</b>		4						6,797,720.32													



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Schmidt, John</b>		<b>Work Phone</b>		523-5823		<b>Cell Phone</b>		250-0607		<b>Email</b>		johschmidt@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		<b>02A13</b>		<b>Contractor Nm</b>		L.H.C., INCORPORATED		<b>Cont Time</b>		180		<b>Wrk Day</b>		<b>Award Dt</b>		10/22/2013		<b>Award Amt</b>		3,616,907.23	
								<b>CO Days</b>		30				<b>Work Beg</b>		12/06/2013		<b>CO Amt</b>		1,420,978.70	
								<b>Adj Time</b>		210				<b>Final Accpt</b>		02/26/2016		<b>Cont Total</b>		5,037,885.93	
				<b>Time Used</b>		94.29 %		<b>Time Chrg</b>		198				<b>Final Est Rise</b>		06/03/2016					
NH 15(111)		RECONSTRUCTION, GRADING				4,285,116.38		3,616,907.24		361,690.72		98.87 %		199.88 %		14.51 %					
KBP - THREE MILE DRIVE		Flathead				4,981,170.39		1,420,978.71		722,962.54											
2038111000		None						5,037,885.95		N											
BENTE-FREDRICK (U0547)		406 444-7634		N N-5				N													
<b>Lat/Long</b>		481242 / 1142041		<b>Beg/End Term</b>		0.5 / 0.9		<b>Beg/End Sta</b>		55+96.00 / 61+93.05											
<b>Contract No</b>		<b>02A17</b>		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>		25		<b>Wrk Day</b>		<b>Award Dt</b>		10/25/2017		<b>Award Amt</b>		275,217.00	
								<b>CO Days</b>		0				<b>Work Beg</b>		03/12/2018		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		25				<b>Final Accpt</b>		06/01/2018		<b>Cont Total</b>		275,217.00	
				<b>Time Used</b>		52.00 %		<b>Time Chrg</b>		13				<b>Final Est Rise</b>		08/02/2018					
HSIP 382-1(17)13		SAFETY				337,286.25		275,217.00		41,282.55		92.19 %		153.37 %		24.95 %					
SF 149 S OF HOT SPRINGS SLP FL		Sanders				253,714.91		.00		63,313.45											
8915017000		None						275,217.00		N											
GERKEN-SCOTT (U1635)		406 444-5446		S S-382				N													
<b>Lat/Long</b>		473136 / 1143614		<b>Beg/End Term</b>		13.1 / 14.4		<b>Beg/End Sta</b>		716+00.00 / 776+25.00											
<b>Contract No</b>		<b>03418</b>		<b>Contractor Nm</b>		SMITH PAVING AND CONTRACTING ENTERP		<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		04/24/2018		<b>Award Amt</b>		71,752.90	
								<b>CO Days</b>		0				<b>Work Beg</b>		06/18/2018		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		20				<b>Final Accpt</b>		07/27/2018		<b>Cont Total</b>		71,752.90	
				<b>Time Used</b>		90.00 %		<b>Time Chrg</b>		18				<b>Final Est Rise</b>		11/07/2018					
TA 5-2(180)52		SIDEWALK				89,077.00		71,752.90		10,762.94		96.41 %		193.85 %		30.16 %					
MULTI-USE PATH-SE PABLO		Lake				69,177.00		.00		20,864.26											
9153180000		None						71,752.90		N											
WELBORN-CHAD (U2373)		406 994-1843		N N-5				N													
<b>Lat/Long</b>		473543 / 1140643		<b>Beg/End Term</b>		51.8 / 51.9		<b>Beg/End Sta</b>		/											



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Schmidt, John</b>		<b>Work Phone</b>		523-5823		<b>Cell Phone</b>		250-0607		<b>Email</b>		johschmidt@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		06117		<b>Contractor Nm</b>		L.H.C., INCORPORATED		<b>Cont Time</b>		85		<b>Wrk Day</b>		<b>Award Dt</b>		03/07/2017		<b>Award Amt</b>		4,068,782.89	
								<b>CO Days</b>		0				<b>Work Beg</b>		05/30/2017		<b>CO Amt</b>		243,591.05	
								<b>Adj Time</b>		85				<b>Final Acpt</b>		12/07/2017		<b>Cont Total</b>		4,312,373.94	
				<b>Time Used</b>		85.88 %		<b>Time Chrg</b>		73				<b>Final Est Rise</b>		04/13/2018					
STPP 83-1(37)15		OVERLAYS				4,544,001.55		4,068,782.88		366,190.46		101.17 %		110.88 %		9.31 %					
SEELEY LAKE - NORTH		Missoula				4,363,007.16		243,591.05		406,028.02											
8960037000		None						4,312,373.93		N											
DOLD-JOSHUA (U3484)		406 444-6385		P P-83				N													
<b>Lat/Long</b>		471718 / 1133346		<b>Beg/End Term</b>		31.5 / 14.8		<b>Beg/End Sta</b>		2053+75.80 / 2951+56.00											
<b>Project Mgr Totals for</b>		<b>Schmidt, John</b>				11,181,013.20		9,696,986.63		964,094.71		99.21 %		145.79 %		12.40 %					
<b>Cont Count</b>		7				11,336,784.09		1,730,257.06		1,405,530.80											
<b>Project Count</b>		10						11,427,243.69													







SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Sullivan, Sheila</b>		<b>Work Phone</b>		523-5877		<b>Cell Phone</b>		N/A		<b>Email</b>									
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		04111		<b>Contractor Nm</b>		MONTANA MATERIALS INC DBA LS JENSEN		<b>Cont Time</b>		25		<b>Wrk Day</b>		<b>Award Dt</b>		02/08/2011		<b>Award Amt</b>		636,088.88	
								<b>CO Days</b>		0				<b>Work Beg</b>		09/23/2011		<b>CO Amt</b>		9,782.00	
								<b>Adj Time</b>		25				<b>Final Acpt</b>		12/05/2012		<b>Cont Total</b>		645,870.88	
								<b>Time Used</b>		52.00				<b>Final Est Rise</b>		N/A					
								<b>% Time Chrg</b>		13											
STPP 83-1(30)15		TIED		SEAL & COVER		340,481.70		320,248.87		28,822.40		99.63 %		57.63 %		5.13 %					
SEELEY LAKE - NORTH				Missoula		323,858.92		4,826.00		16,611.08											
6914030000				None				325,074.87		N											
NUNNALLEE-BENJAMIN (U1991 406 523-5846				P P-83				N													
<b>Lat/Long</b>		471438 / 1133218		<b>Beg/End Term</b>		14.7 / 23.1		<b>Beg/End Sta</b>		2951+56.00 / 2946+80.00											
STPP 83-1(28)23		TIED		SEAL & COVER		336,729.61		315,840.01		28,425.60		92.94 %		38.35 %		3.66 %					
INEZ - NORTH				Missoula		298,161.07		4,956.00		10,900.04											
6915028000				None				320,796.01		N											
NUNNALLEE-BENJAMIN (U1991 406 523-5846				P P-83				N													
<b>Lat/Long</b>		472059 / 1133520		<b>Beg/End Term</b>		23.1 / 31.5		<b>Beg/End Sta</b>		2496+80.00 / 2053+75.80											
<b>Contract Totals for</b>		04111				677,211.31		636,088.88		57,248.00		96.31 %		48.06 %		4.42 %					
<b>Project Count</b>		2				622,019.99		9,782.00		27,511.12											
								645,870.88													









SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Sullivan, Sheila		Work Phone		523-5877		Cell Phone		N/A		Email			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
<b>Contract No</b>	<b>13211</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>	45	Wrk Day	<b>Award Dt</b>	02/22/2011	<b>Award Amt</b>	1,090,620.15								
					<b>CO Days</b>	0		<b>Work Beg</b>	04/18/2011	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	45		<b>Final Accpt</b>	12/06/2011	<b>Cont Total</b>	1,090,620.15								
					<b>Time Used</b>	88.89	%	<b>Time Chrg</b>	40	<b>Final Est Rise</b>	N/A								
NH 5-1(51)4	OVERLAYS		1,177,324.35	1,090,620.15		87,249.61	103.04	%	118.97	%	9.24	%							
<b>EVARO HILL</b>	Missoula		1,123,766.65	.00		103,803.38													
6895051000	None			1,090,620.15	N														
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-5	N															
<b>Lat/Long</b>	470005 / 1140735		<b>Beg/End Term</b>	4.2 / 6.5		<b>Beg/End Sta</b>	38+01.40 / 155+83.06												
<b>Contract No</b>	<b>14412</b>	<b>Contractor Nm</b>	PUMCO INC		<b>Cont Time</b>	20	Wrk Day	<b>Award Dt</b>	04/20/2012	<b>Award Amt</b>	112,351.40								
					<b>CO Days</b>	0		<b>Work Beg</b>	04/22/2012	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	20		<b>Final Accpt</b>	07/03/2012	<b>Cont Total</b>	112,351.40								
					<b>Time Used</b>	30.00	%	<b>Time Chrg</b>	6	<b>Final Est Rise</b>	N/A								
ER 24-1(72)2	SAFETY		139,917.50	112,351.40		8,988.11	105.86	%	158.57	%	11.98	%							
<b>BLACKFOOT RIVER NEAR BONNER/MT11-1</b>	Missoula		118,940.00	.00		14,252.65													
7772072000	None			112,351.40	N														
SQUIRES-BILL (U8461)	406 444-6228	N	N-24	N															
<b>Lat/Long</b>	465308 / 1135035		<b>Beg/End Term</b>	2.16 / 2.21		<b>Beg/End Sta</b>	114+50.00 / 117+00.00												

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Sullivan, Sheila		Work Phone		523-5877		Cell Phone		N/A		Email			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)															
Design Engineer/Phone No	System/Route																		
<b>Contract No</b>	<b>14610</b>	<b>Contractor Nm</b>	MONTANA MATERIALS INC DBA LS JENSEN		<b>Cont Time</b>	70	Wrk Day	<b>Award Dt</b>	06/21/2011	<b>Award Amt</b>	2,379,216.92								
					<b>CO Days</b>	4		<b>Work Beg</b>	07/25/2011	<b>CO Amt</b>	89,026.31								
					<b>Adj Time</b>	74		<b>Final Acpt</b>	02/20/2013	<b>Cont Total</b>	2,468,243.23								
					<b>Time Used</b>	136.49	%	<b>Time Chrg</b>	101	<b>Final Est Rise</b>	N/A								
NH 5-1(47)1	TIED	SIGNALS				109,320.02			96,955.14		8,725.96	100.41	%	262.52	%	23.53	%		
<b>SIGNAL - CARTAGE RD/US 93 - NO. MISSOUL</b>		Missoula				97,351.09			.00		22,907.17								
6012047000		None							96,955.14		N								
NUNNALLEE-BENJAMIN (U1991) 406 523-5846		N	N-5						N										
<b>Lat/Long</b>	465725 / 1140753		<b>Beg/End Term</b>	0.5 /		<b>Beg/End Sta</b>	/												
NHTSA-NH 5-1(34)0	TIED	RECONSTRUCTION, GRADING				2,250,557.90			2,282,261.78		205,403.56	95.39	%	120.97	%	10.99	%		
<b>JCT I-90 - NORTH</b>		Missoula				2,261,941.17			89,026.32		248,475.96								
4778034000		None							2,371,288.10		N								
SQUIRES-BILL (U8461) 406 444-6228		N	N-5						N										
<b>Lat/Long</b>	465725 / 1140753		<b>Beg/End Term</b>	0.1 / 1.1		<b>Beg/End Sta</b>	1+77.03 / 11+55.00												
<b>Contract Totals for</b>	<b>14610</b>					2,359,877.92			2,379,216.92		214,129.52	95.59	%	126.74	%	11.50	%		
<b>Project Count</b>	2					2,359,292.26			89,026.32		271,383.13								
									2,468,243.24										
<b>Contract No</b>	<b>15110</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	75	Wrk Day	<b>Award Dt</b>	06/01/2010	<b>Award Amt</b>	4,156,267.01								
					<b>CO Days</b>	0		<b>Work Beg</b>	04/18/2011	<b>CO Amt</b>	56,058.98								
					<b>Adj Time</b>	75		<b>Final Acpt</b>	10/18/2011	<b>Cont Total</b>	4,212,325.99								
					<b>Time Used</b>	86.67	%	<b>Time Chrg</b>	65	<b>Final Est Rise</b>	N/A								
IM 90-3(103)135		OVERLAYS				4,102,243.33			4,156,267.01		374,064.03	102.30	%	42.21	%	3.66	%		
<b>BEARMOOUTH - E &amp; W</b>		Granite				4,309,239.17			56,058.98		157,883.27								
6869103000		None							4,212,325.99		N								
SQUIRES-BILL (U8461) 406 444-6228		I	I-90						N										
<b>Lat/Long</b>	464150 / 1132115		<b>Beg/End Term</b>	134.8 / 150.0		<b>Beg/End Sta</b>	49+50.0 / 852+81.9												
<b>Project Mgr Totals for</b>	<b>Sullivan, Sheila</b>					47,860,360.82			48,654,203.74		3,862,515.57	96.45	%	108.59	%	8.58	%		





SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Williams, Darrell		Work Phone		642-9526		Cell Phone		N/A		Email		darwilliams@mt.gov	
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status			Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b>	<b>01915</b>	<b>Contractor Nm</b>	PAVLIK ELECTRIC CO., INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	09/22/2015	<b>Award Amt</b>	357,000.00								
					<b>CO Days</b>	0		<b>Work Beg</b>	03/23/2016	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	30		<b>Final Accpt</b>	07/14/2016	<b>Cont Total</b>	357,000.00								
				<b>Time Used</b>	96.67	<b>%</b>	<b>Time Chrg</b>	29	<b>Final Est Rise</b>	09/16/2016									
HSIP-G 7-1(143)59	TIED	SAFETY			277,981.00		221,988.25	44,397.65		101.44	%	174.63	%	34.43	%				
SF139-ADVANCED WARNING FLASHERS UPG		Ravalli			225,179.76		.00	77,531.75											
8549143000		None					221,988.25	N											
PRIEBE-GABE (U2177)		406 444-9252	P	C000007			N												
<b>Lat/Long</b>	463124 / 1140650		<b>Beg/End Term</b>			/			<b>Beg/End Sta</b>			/							
HSIP-G 8122(2)	TIED	SAFETY			103,230.00		135,011.75	27,002.35		97.22	%	141.26	%	29.06	%				
SF129-HIGGINS BANCROFT LIGHT		Missoula			131,261.28		.00	38,143.31											
7998002000		None					135,011.75	N											
PRIEBE-GABE (U2177)		406 444-9252	U	U-8122			N												
<b>Lat/Long</b>	465011 / 1140036		<b>Beg/End Term</b>			/			<b>Beg/End Sta</b>			/							
<b>Contract Totals for</b>	<b>01915</b>				381,211.00		357,000.00	71,400.00		99.84	%	162.01	%	32.45	%				
<b>Project Count</b>	2				356,441.04		.00	115,675.06											
							357,000.00												
<b>Contract No</b>	<b>02116</b>	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	45	<b>Wrk Day</b>	<b>Award Dt</b>	02/02/2016	<b>Award Amt</b>	2,078,335.80								
					<b>CO Days</b>	0		<b>Work Beg</b>	05/31/2016	<b>CO Amt</b>	5,569.02								
					<b>Adj Time</b>	45		<b>Final Accpt</b>	12/19/2016	<b>Cont Total</b>	2,083,904.82								
				<b>Time Used</b>	97.78	<b>%</b>	<b>Time Chrg</b>	44	<b>Final Est Rise</b>	01/13/2017									
MT-NH-G 7-1(149)63		OVERLAYS			2,465,786.30		2,078,335.80	207,833.58		105.21	%	91.12	%	8.64	%				
N OF STEVI WYE - FLORENCE		Ravalli			2,192,419.33		5,569.02	189,370.47											
8773149000		None					2,083,904.82	N											
SQUIRES-BILL (U8461)		406 444-6228	N	N-7			N												
<b>Lat/Long</b>	463528 / 1140521		<b>Beg/End Term</b>			68.3 / 74.3			<b>Beg/End Sta</b>			/							



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																	
<b>Project Mgr</b>		<b>Williams, Darrell</b>		<b>Work Phone</b>		642-9526		<b>Cell Phone</b>		N/A		<b>Email</b>		darwilliams@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		<b>03413</b>		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - MSLA		<b>Cont Time</b>		40	<b>Wrk Day</b>	<b>Award Dt</b>	04/23/2013	<b>Award Amt</b>		645,791.61			
								<b>CO Days</b>		7		<b>Work Beg</b>		09/03/2013	<b>CO Amt</b>		77,337.00		
								<b>Adj Time</b>		47		<b>Final Accpt</b>		12/12/2014	<b>Cont Total</b>		723,128.61		
								<b>Time Used</b>		93.62	<b>%</b>	<b>Time Chrg</b>		44	<b>Final Est Rise</b>		02/06/2015		
HSIP 269-1(33)3				SAFETY				785,025.25		645,791.61		64,579.16		100.82	<b>%</b>	282.58	<b>%</b>	25.03	<b>%</b>
SF069-BLACK & BASS-SOUTH CORVALLIS				Ravalli				729,024.16		77,337.00		182,487.68							
6081033000				None						723,128.61		N							
SQUIRES-BILL (U8461)		406 444-6228		S		S-269				N									
<b>Lat/Long</b>		461701 / 1140659		<b>Beg/End Term</b>				3.5 / 3.8		<b>Beg/End Sta</b>				182+85.00 / 202+66.00					
<b>Contract No</b>		<b>03416</b>		<b>Contractor Nm</b>		MONTANA MATERIALS INC DBA LS JENSEN		<b>Cont Time</b>		20	<b>Wrk Day</b>	<b>Award Dt</b>	04/19/2016	<b>Award Amt</b>		184,462.00			
								<b>CO Days</b>		15		<b>Work Beg</b>		07/12/2016	<b>CO Amt</b>		20,495.18		
								<b>Adj Time</b>		35		<b>Final Accpt</b>		01/03/2017	<b>Cont Total</b>		204,957.18		
								<b>Time Used</b>		88.57	<b>%</b>	<b>Time Chrg</b>		31	<b>Final Est Rise</b>		03/17/2017		
HSIP 7-1(145)75				SAFETY				143,421.25		184,462.00		20,290.82		92.22	<b>%</b>	107.78	<b>%</b>	11.57	<b>%</b>
SF139 - FLORENCE SFTY IMPRV				Ravalli				189,013.57		20,495.18		21,869.74							
8631145000				None						204,957.18		N							
PRIEBE-GABE (U2177)		406 444-9252		N		N-7				N									
<b>Lat/Long</b>		463753 / 1140443		<b>Beg/End Term</b>				74.5 / 75.2		<b>Beg/End Sta</b>				61+17.79 / 76+82.00					
<b>Contract No</b>		<b>03914</b>		<b>Contractor Nm</b>		PRECISION HIGHWAY CONTRACTORS, INC.		<b>Cont Time</b>		20	<b>Wrk Day</b>	<b>Award Dt</b>	09/23/2014	<b>Award Amt</b>		63,135.50			
								<b>CO Days</b>		0		<b>Work Beg</b>		04/15/2015	<b>CO Amt</b>		.00		
								<b>Adj Time</b>		20		<b>Final Accpt</b>		05/26/2015	<b>Cont Total</b>		63,135.50		
								<b>Time Used</b>		35.00	<b>%</b>	<b>Time Chrg</b>		7	<b>Final Est Rise</b>		07/02/2015		
HSIP 473-1(9)3				SAFETY				61,659.00		63,135.50		15,783.88		94.74	<b>%</b>	87.57	<b>%</b>	23.11	<b>%</b>
SF 119 - GR W OF CONNER				Ravalli				59,811.50		.00		13,821.22							
7844009000				None						63,135.50		N							
PRIEBE-GABE (U2177)		406 444-9252		S		S-473				N									
<b>Lat/Long</b>		455514 / 1140831		<b>Beg/End Term</b>				0.35 / 0.40		<b>Beg/End Sta</b>				189+69.77 / 203+06.27					

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula																			
Project Mgr		Williams, Darrell		Work Phone		642-9526		Cell Phone		N/A		Email		darwilliams@mt.gov							
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Cost							
Project No		Claim Status						Total Amt		Mod CE (Y/N)				C.E. Cost							
Design Engineer/Phone No		System/Route						Mod CN (Y/N)													
Contract No		04315		Contractor Nm		STILLWATER ELECTRIC, INC.		Cont Time		15		Wrk Day		Award Dt		04/07/2015		Award Amt		50,796.60	
								CO Days		0				Work Beg		08/17/2015		CO Amt		.00	
								Adj Time		15				Final Accpt		12/04/2015		Cont Total		50,796.60	
				Time Used		73.33 %		Time Chrg		11				Final Est Rise		02/04/2016					
HSIP 269-1(45)0		SIGNALS				63,062.40		50,796.60		6,095.59		90.87 %		279.12 %		36.86 %					
SF 129 - SGN FLASHER NE HAMILTON		Ravalli				46,157.84		.00		17,013.86											
8063045000		None						50,796.60		N											
PRIEBE-GABE (U2177)		406 444-9252		P S-269				N													
Lat/Long		461702 / 1140700		Beg/End Term				0.4 / 6.2				Beg/End Sta				/					
Contract No		04813		Contractor Nm		SCHELLINGER CONSTRUCTION CO., INC.		Cont Time		200		Wrk Day		Award Dt		08/27/2013		Award Amt		8,354,263.10	
								CO Days		1				Work Beg		11/07/2013		CO Amt		297,292.08	
								Adj Time		201				Final Accpt		01/04/2016		Cont Total		8,651,555.18	
				Time Used		100.00 %		Time Chrg		201				Final Est Rise		04/18/2016					
STPS-STPB 203-1(12)10		RECONSTRUCTION, GRADING				9,431,942.16		8,354,263.08		835,426.31		102.67 %		147.10 %		13.83 %					
FLORENCE-EAST		Ravalli				8,882,626.03		297,292.08		1,228,879.49											
4854012000		None						8,651,555.16		N											
SQUIRES-BILL (U8461)		406 444-6228		S S-203				N													
Lat/Long		463757 / 1140321		Beg/End Term				9.8 / 11.9				Beg/End Sta				518+62.80 / 629+44.54					
Contract No		04C13		Contractor Nm		MONTANA MATERIALS INC DBA LS JENSEN		Cont Time		40		Wrk Day		Award Dt		01/28/2014		Award Amt		309,149.81	
								CO Days		0				Work Beg		03/31/2014		CO Amt		.00	
								Adj Time		40				Final Accpt		12/08/2014		Cont Total		309,149.81	
				Time Used		77.50 %		Time Chrg		31				Final Est Rise		02/06/2015					
HSIP 32(48)		SAFETY				377,318.00		309,149.81		37,097.98		94.00 %		95.57 %		12.20 %					
2003-SAFETY IMPVT-SW OF MSLA		Missoula				290,591.58		.00		35,456.15											
5871048000		None						309,149.81		N											
DALSOGLIO-MICHAEL (U1921)		406 444-6250		L L-32-116				N													
Lat/Long		465049 / 1140624		Beg/End Term				2.6 / 2.7				Beg/End Sta				12+00.00 / 16+05.00					

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>																	
<b>Project Mgr</b>		<b>Williams, Darrell</b>		<b>Work Phone</b>		642-9526		<b>Cell Phone</b>		N/A		<b>Email</b>		darwilliams@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		<b>05315</b>		<b>Contractor Nm</b>		INTERMOUNTAIN SLURRY SEAL, INC.		<b>Cont Time</b>		40	<b>Wrk Day</b>	<b>Award Dt</b>		03/24/2015	<b>Award Amt</b>		942,197.73		
								<b>CO Days</b>		0		<b>Work Beg</b>		05/11/2015	<b>CO Amt</b>		- 16,348.20		
								<b>Adj Time</b>		40		<b>Final Acpt</b>		12/29/2015	<b>Cont Total</b>		925,849.53		
								<b>Time Used</b>		100.00	<b>%</b>	<b>Time Chrg</b>		40	<b>Final Est Rise</b>		03/10/2016		
<b>NH 7-1(151)39</b>		<b>TIED</b>		<b>MICROSURFACING</b>				608,917.40		649,563.10		64,956.31		104.11	<b>%</b>	123.80	<b>%</b>	12.30	<b>%</b>
<b>CHARLOS HEIGHTS</b>				Ravalli				653,626.45		- 21,740.60		80,414.00							
8731151000				None						627,822.50		N							
SQUIRES-BILL (U8461)		406 444-6228		N N-7						N									
<b>Lat/Long</b>		461010 / 1141031		<b>Beg/End Term</b>				38.7 / 43.7		<b>Beg/End Sta</b>				429+86.20 / 695+11.50					
<b>NH 7-1(147)44</b>		<b>TIED</b>		<b>SEAL &amp; COVER</b>				293,376.05		292,634.63		29,263.46		101.62	<b>%</b>	51.03	<b>%</b>	4.93	<b>%</b>
<b>HAMILTON-SOUTH</b>				Ravalli				302,847.71		5,392.40		14,931.97							
8772147000				None						298,027.03		N							
SQUIRES-BILL (U8461)		406 444-6228		N N-7						N									
<b>Lat/Long</b>		461225 / 1140919		<b>Beg/End Term</b>				43.7 / 46.0		<b>Beg/End Sta</b>				34+54.18 / 154+50.00					
<b>Contract Totals for</b>		<b>05315</b>						902,293.45		942,197.73		94,219.77		103.31	<b>%</b>	101.20	<b>%</b>	9.97	<b>%</b>
<b>Project Count</b>		2						956,474.16		- 16,348.20		95,345.97							
										925,849.53									
<b>Contract No</b>		<b>06A16</b>		<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>		15	<b>Wrk Day</b>	<b>Award Dt</b>		10/26/2016	<b>Award Amt</b>		376,697.78		
								<b>CO Days</b>		0		<b>Work Beg</b>		06/14/2017	<b>CO Amt</b>		.00		
								<b>Adj Time</b>		15		<b>Final Acpt</b>		12/12/2017	<b>Cont Total</b>		376,697.78		
								<b>Time Used</b>		53.33	<b>%</b>	<b>Time Chrg</b>		8	<b>Final Est Rise</b>		01/23/2018		
<b>NH 7-1(155)62</b>				<b>SEAL &amp; COVER</b>				437,364.35		376,697.78		33,902.80		97.98	<b>%</b>	89.64	<b>%</b>	8.23	<b>%</b>
<b>MITTOWER RD. - NORTH</b>				Ravalli				369,099.36		.00		30,390.61							
8958155000				None						376,697.78		N							
WALTERS-NATHANIEL (U1744)		406 523-5833		N N-7						N									
<b>Lat/Long</b>		463007 / 1140719		<b>Beg/End Term</b>				62.0 / 66.0		<b>Beg/End Sta</b>				57+43.58 / 398+99.74					

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula													
Project Mgr	Williams, Darrell		Work Phone	642-9526	Cell Phone	N/A	Email	darwilliams@mt.gov							
Project Id	Work Description		Engineer Est	Award Amt	Est C.E.		PERCENTAGES								
Project Description	County		Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	09216	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	85	<b>Wrk Day</b>	<b>Award Dt</b>	05/24/2016	<b>Award Amt</b>	4,497,313.82				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/12/2016	<b>CO Amt</b>	39,658.23				
					<b>Adj Time</b>	85		<b>Final Acpt</b>	12/12/2017	<b>Cont Total</b>	4,536,972.05				
					<b>Time Used</b>	108.24	%	<b>Time Chrg</b>	92	<b>Final Est Rise</b>	05/07/2018				
NH 7-2(59)83	TIED	MICROSURFACING		2,855,486.35		2,911,402.58		232,912.21		104.11	%	225.10	%	17.06	%
<b>LOLO - MISSOULA</b>		Missoula		3,072,346.41		39,568.73		524,294.33							
8732059000		None				2,950,971.31		N							
SQUIRES-BILL (U8461)		406 444-6228	N	N-7		N									
<b>Lat/Long</b>	465002 / 1140251		<b>Beg/End Term</b>	83.2 / 90.9		<b>Beg/End Sta</b>	449+88.30 / 849+11.94								
HSIP-G STWD(236)	TIED	SAFETY		376,993.10		410,008.20		32,800.66		94.39	%	195.64	%	16.12	%
<b>SF 139 - BROOKS SAFETY IMPRV</b>		Missoula		398,168.90		11,843.50		64,169.98							
8171236000		None				421,851.70		N							
PRIEBE-GABE (U2177)		406 444-9252	N	N-7		N									
<b>Lat/Long</b>	465003 / 1140246		<b>Beg/End Term</b>	90.0 / 91.7		<b>Beg/End Sta</b>	/								
HSIP-G 7-2(62)87	TIED	SAFETY		56,698.00		55,169.10		4,413.53		69.88	%	225.50	%	25.82	%
<b>SF 129 - GUARDRAIL N LOLO</b>		Missoula		38,551.50		.00		9,952.45							
8057062000		None				55,169.10		N							
PRIEBE-GABE (U2177)		406 444-9252	N	N-7		N									
<b>Lat/Long</b>	464803 / 1140550		<b>Beg/End Term</b>	86.7 / 87.8		<b>Beg/End Sta</b>	636+08.50 / 861+80.76								
NH-G 7-1(137)47	TIED	SAFETY		847,315.95		1,077,447.44		86,195.80		103.00	%	261.52	%	20.54	%
<b>MAIN/MARCUS SIGNAL UPGRADE - HAMILTO</b>		Missoula		1,097,689.80		- 11,754.00		225,421.15							
7930137000		None				1,065,693.44		N							
PRIEBE-GABE (U2177)		406 444-9252	N	N-7, U-5302		N									
<b>Lat/Long</b>	463122 / 1140652		<b>Beg/End Term</b>	46.6 / 84.0		<b>Beg/End Sta</b>	/								

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula		Project Mgr		Williams, Darrell		Work Phone		642-9526		Cell Phone		N/A		Email		darwilliams@mt.gov	
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status					Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No	System/Route					Mod CN (Y/N)													
<b>Contract No</b>	09216	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	85	Wrk Day	<b>Award Dt</b>	05/24/2016	<b>Award Amt</b>	4,497,313.82								
					<b>CO Days</b>	0		<b>Work Beg</b>	07/12/2016	<b>CO Amt</b>	39,658.23								
					<b>Adj Time</b>	85		<b>Final Accpt</b>	12/12/2017	<b>Cont Total</b>	4,536,972.05								
					<b>Time Used</b>	108.24		<b>Final Est Rise</b>	05/07/2018										
					<b>Time Chrg</b>	92													
HSIP-G 7-2(64)86	TIED	SAFETY			41,163.00		43,286.50		3,462.92	59.19 %	112.99 %	15.27 %							
SF 139 - SAFETY IMP N LOLO		Missoula			25,619.60		.00		3,912.81										
8639064000		None					43,286.50		N										
PRIEBE-GABE (U2177)	406 444-9252	N	N-7				N												
<b>Lat/Long</b>	464725 / 1140609		<b>Beg/End Term</b>	85.9 / 86.5		<b>Beg/End Sta</b>	587+640.0 / 609+730.0												
<b>Contract Totals for</b>	09216				4,177,656.40		4,497,313.82		359,785.12	102.10 %	230.07 %	17.87 %							
<b>Project Count</b>	5				4,632,376.21		39,658.23		827,750.72										
							4,536,972.05												
<b>Contract No</b>	10515	<b>Contractor Nm</b>	MONTANA MATERIALS INC DBA LS JENSEN		<b>Cont Time</b>	45	Wrk Day	<b>Award Dt</b>	06/09/2015	<b>Award Amt</b>	363,195.35								
					<b>CO Days</b>	4		<b>Work Beg</b>	07/28/2015	<b>CO Amt</b>	14,571.00								
					<b>Adj Time</b>	49		<b>Final Accpt</b>	12/16/2016	<b>Cont Total</b>	377,766.35								
					<b>Time Used</b>	91.84	%	<b>Final Est Rise</b>	02/08/2017										
					<b>Time Chrg</b>	45													
HSIP 269-1(42)21		SAFETY			398,783.40		363,195.35		65,375.16	101.78 %	216.15 %	36.75 %							
SF 119-S-269 TURN LANE		Ravalli			384,478.72		14,571.00		141,310.11										
7843042000		None					377,766.35		N										
CAIL-MEGAN (U1374)	406 444-6230	S	S-269				N												
<b>Lat/Long</b>	463120 / 1140641		<b>Beg/End Term</b>	21.1 / 21.3		<b>Beg/End Sta</b>	/												



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 1</b>		<b>Missoula</b>															
<b>Project Mgr</b>		<b>Williams, Darrell</b>			<b>Work Phone</b>		642-9526		<b>Cell Phone</b>		N/A		<b>Email</b>		darwilliams@mt.gov		
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>			<b>PERCENTAGES</b>				
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>			<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>		
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		15813	<b>Contractor Nm</b>		WEST COMPANY INC			<b>Cont Time</b>	25	<b>Wrk Day</b>		<b>Award Dt</b>	09/10/2013	<b>Award Amt</b>	199,805.00		
							<b>CO Days</b>	0			<b>Work Beg</b>	10/02/2013	<b>CO Amt</b>	22,500.00			
							<b>Adj Time</b>	25			<b>Final Acpt</b>	07/21/2014	<b>Cont Total</b>	222,305.00			
							<b>Time Used</b>	60.00	<b>%</b>		<b>Time Chrg</b>	15	<b>Final Est Rise</b>	N/A			
SF 5-1(62)10		MISCELLANEOUS				96,236.00		199,805.00		23,976.60			94.24 %	217.85 %	24.93 %		
UNDERPASS REPAIR-10M N WYE JCT		Missoula				209,491.00		22,500.00		52,233.31							
8173062000		None						222,305.00		N							
SMITH-JACQUELYN (U1891)		406 444-7694		N N-5				N									
<b>Lat/Long</b>		470414 / 1140401			<b>Beg/End Term</b>		10.0 / 10.0			<b>Beg/End Sta</b>			/				
<b>Project Mgr Totals for</b>		<b>Williams, Darrell</b>				20,276,106.41		18,906,601.71		1,894,712.97			102.03 %	159.14 %	15.26 %		
<b>Cont Count</b>		15				19,760,849.64		461,074.31		3,015,155.70							
<b>Project Count</b>		22						19,367,676.02									



SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte														
Project Mgr		Arvish, Mike		Work Phone		494-9626		Cell Phone		N/A		Email				
Project Id				Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES		
Project Description				County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost
Project No				Claim Status						Total Amt		Mod CE (Y/N)				
Design Engineer/Phone No				System/Route						Mod CN (Y/N)						
<b>Contract No</b> 03509		<b>Contractor Nm</b> JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b> 10/09/2009		<b>Cmplt Dt</b>		<b>Award Dt</b> 05/26/2009		<b>Award Amt</b> 206,465.85						
				<b>CO Days</b> 0				<b>Work Beg</b> 07/15/2009		<b>CO Amt</b> .00						
				<b>Adj Time</b> 10/09/2009				<b>Final Accpt</b> 10/23/2009		<b>Cont Total</b> 206,465.85						
				<b>Time Used</b> 99.08 %				<b>Final Est Rise</b> N/A								
STPS 275-1(4)0		SEAL & COVER				.00		206,465.85		24,775.90		95.36 %	114.80 %	14.45 %		
<b>DEER LODGE - NORTH</b>		Powell				196,878.87		.00		28,442.72						
5085004000		None						206,465.85		Y						
OLSEN-JOE (U6629)		406 494-9636		S S-275				Y								
<b>Lat/Long</b> 462337 / 1124410		<b>Beg/End Term</b> 0.1 / 2.8				<b>Beg/End Sta</b> 107+42.5 / 144+80.0										
<b>Contract No</b> 05709		<b>Contractor Nm</b> MONTANA MATERIALS INC DBA LS JENSEN		<b>Cont Time</b> 65		<b>Wrk Day</b>		<b>Award Dt</b> 08/11/2009		<b>Award Amt</b> 1,435,167.58						
				<b>CO Days</b> 0				<b>Work Beg</b> 09/18/2009		<b>CO Amt</b> 8,052.03						
				<b>Adj Time</b> 65				<b>Final Accpt</b> 11/23/2010		<b>Cont Total</b> 1,443,219.61						
				<b>Time Used</b> 100.00 %		<b>Time Chrg</b> 65		<b>Final Est Rise</b> N/A								
HSIP 90-4(51)208		RECONSTRUCTION, GRADING		1,986,529.56		1,435,167.58		143,516.76		95.90 %	103.88 %	10.77 %				
<b>2002-RAMPS-ANACONDA INTCH</b>		Deer Lodge		1,383,999.11		8,052.03		149,083.54								
5366051000		None				1,443,219.61		Y								
WALSH-JOE (U9423)		406 494-9622		I I-90				Y								
<b>Lat/Long</b> 460543 / 1124735		<b>Beg/End Term</b> 0.30 / 0.00				<b>Beg/End Sta</b> 145+45.06 / 159+32.64										

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

Contract No	05A10	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	40	Wrk Day	Award Dt	10/19/2010	Award Amt	1,392,050.20
				CO Days	0		Work Beg	05/25/2011	CO Amt	22,793.53
				Adj Time	40		Final Accpt	09/19/2011	Cont Total	1,414,843.73
				Time Used	97.50	%	Time Chrg	39	Final Est Rise	N/A

HSIP 90-4(58)211	TIED	OVERLAYS		159,504.60	124,259.08	11,183.32	130.58	%	207.88	%	12.42	%
SF069 STR. - W. GREGSON INT.		Silver Bow		187,111.75	19,038.13	23,247.41						
6066058000		None			143,297.21	N						
MILLER-BRYAN (U5993)	406 444-9413	I-90				N						

Lat/Long 460351 / 1124622 Beg/End Term 210.7 / 210.9 Beg/End Sta 480+90.4 / 487+01.4

STPP 47-1(8)0	TIED	SEAL & COVER		1,312,269.70	1,267,791.12	114,101.20	102.76	%	101.44	%	8.86	%
JCT MT 1 - WARM SPRINGS		Deer Lodge		1,306,598.09	3,755.40	115,746.84						
6933008000		None			1,271,546.52	N						
WALSH-JOE (U9423)	406 494-9622	I P-47				N						

Lat/Long 460909 / 1125037 Beg/End Term 0.1 / 6.8 Beg/End Sta 16+95.3 / 442+14.3

Contract Totals for	05A10			1,471,774.30	1,392,050.20	125,284.52	105.57	%	110.94	%	9.31	%
Project Count	2			1,493,709.84	22,793.53	138,994.25						
					1,414,843.73							

Contract No	05C10	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	25	Wrk Day	Award Dt	12/14/2010	Award Amt	170,311.60
				CO Days	0		Work Beg	05/24/2011	CO Amt	- 9,178.97
				Adj Time	25		Final Accpt	11/22/2011	Cont Total	161,132.63
				Time Used	92.00	%	Time Chrg	23	Final Est Rise	N/A

HSIP 19-1(44)7		SAFETY		178,375.65	170,311.60	20,437.39	95.43	%	170.96	%	22.72	%
SF079 TURN BAY-E OF ANACONDA		Deer Lodge		153,769.71	- 9,178.97	34,940.54						
6420044000		None			161,132.63	N						
OLSEN-JOE (U6629)	406 494-9636	P P-19				N						

Lat/Long 460736 / 1125536 Beg/End Term 7.1 / 6.9 Beg/End Sta 120+00.00 / 129+72.28





SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Berg, Gary Work Phone 287-9150 Cell Phone N/A Email gberg@mt.gov

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

Table with 10 columns: Contract No, Contractor Nm, Work Description, Cont Time, Wrk Day, Award Dt, Award Amt, CO Days, Work Beg, CO Amt, Adj Time, Final Accpt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Table with 10 columns: Project Description, County, Claim Status, System/Route, Cont Time, Wrk Day, Award Dt, Award Amt, CO Amt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Lat/Long 461943 / 1111102 Beg/End Term 11.1 / 23.4 Beg/End Sta 600+00.00 / 1245+43.00

Table with 10 columns: Contract No, Contractor Nm, Work Description, Cont Time, Wrk Day, Award Dt, Award Amt, CO Days, Work Beg, CO Amt, Adj Time, Final Accpt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Table with 10 columns: Project Description, County, Claim Status, System/Route, Cont Time, Wrk Day, Award Dt, Award Amt, CO Amt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Lat/Long 455257 / 1115440 Beg/End Term 256.8 / 263.9 Beg/End Sta 417+40.5 / 409+21.0

Table with 10 columns: Contract No, Contractor Nm, Work Description, Cont Time, Wrk Day, Award Dt, Award Amt, CO Days, Work Beg, CO Amt, Adj Time, Final Accpt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Table with 10 columns: Project Description, County, Claim Status, System/Route, Cont Time, Wrk Day, Award Dt, Award Amt, CO Amt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Lat/Long 462036 / 1110931 Beg/End Term 17.090 / 20.111 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Berg, Gary Work Phone 287-9150 Cell Phone N/A Email gberg@mt.gov

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

Table for Contract No 06315, Contractor SCHELLINGER CONSTRUCTION CO., INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost percentages.

Table for Contract No 06614, Contractor RIVERSIDE CONTRACTING, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost percentages.

Table for Contract No 06615, Contractor POTEET CONSTRUCTION, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost percentages.



SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Berg, Gary		Work Phone		287-9150		Cell Phone		N/A		Email		gberg@mt.gov	
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status			Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
Contract No	06813	Contractor Nm	A. M. WELLES, INC.		Cont Time	65	Wrk Day	Award Dt	08/27/2013	Award Amt	2,533,722.51								
					CO Days	28		Work Beg	11/22/2013	CO Amt	112,786.11								
					Adj Time	93		Final Accpt	03/25/2016	Cont Total	2,646,508.62								
					Time Used	102.15	%	Time Chrg	95	Final Est Rise	08/29/2016								
HSIP 8-4(61)61		SAFETY				2,776,057.75			2,533,722.51		253,372.25	103.74 % 124.21 % 11.46 %							
SF 099 JCT FILSON / QUARTER CIRCLE		Broadwater				2,745,490.79			112,786.11		314,726.08								
7178061000		None							2,646,508.62		N								
DAVIES-JIM (U1952)	406 444-3424	N	N-8					N											
Lat/Long	463110 / 1114228		Beg/End Term	60.6 / 62.0		Beg/End Sta	800+00.00 / 875+00.00												
Contract No	09416	Contractor Nm	L & J CONSTRUCTION GROUP, LLC		Cont Time	10	Wrk Day	Award Dt	04/19/2016	Award Amt	89,765.00								
					CO Days	0		Work Beg	06/07/2016	CO Amt	.00								
					Adj Time	10		Final Accpt	12/12/2016	Cont Total	89,765.00								
					Time Used	70.00	%	Time Chrg	7	Final Est Rise	02/23/2017								
HSIP 8-4(72)88		SAFETY				128,320.00			89,765.00		16,157.70	55.25 % 27.15 % 8.85 %							
SF 139 - TOSTON SKID TREATMENT		Broadwater				49,593.00			.00		4,386.87								
8612072000		None							89,765.00		N								
WOSBA-LEROY (U0342)	406 444-1280	N	N-8					N											
Lat/Long	461037 / 112637		Beg/End Term	87.7 / 88.4		Beg/End Sta	/												
Contract No	10911	Contractor Nm	A. M. WELLES, INC.		Cont Time	200	Wrk Day	Award Dt	02/08/2012	Award Amt	11,508,298.89								
					CO Days	14		Work Beg	04/30/2012	CO Amt	614,483.83								
					Adj Time	214		Final Accpt	07/21/2014	Cont Total	12,122,782.72								
					Time Used	98.60	%	Time Chrg	211	Final Est Rise	N/A								
NH-NHTSA-HSIP 85-1(10)0		RECONSTRUCTION, GRADING				11,504,184.03			11,508,298.87		1,150,829.89	99.44 % 79.57 % 7.60 %							
FOUR CORNERS-NORTH		Gallatin				12,054,555.42			614,483.83		915,679.91								
4306010000		None							12,122,782.70		N								
NORDHAGEN-BLAIR (U6573)	406 444-9128	N	N-85					N											
Lat/Long	454139 / 1111109		Beg/End Term	0.0 / 3.1		Beg/End Sta	94+82.00 / 260+60.80												

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Berg, Gary		Work Phone		287-9150		Cell Phone		N/A		Email		gberg@mt.gov	
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status					Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No	System/Route					Mod CN (Y/N)													
Contract No	14813	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY		Cont Time	15	Wrk Day	Award Dt	03/25/2014		Award Amt	120,703.80							
					CO Days	0		Work Beg	08/12/2014		CO Amt	.00							
					Adj Time	15		Final Accpt	12/09/2014		Cont Total	120,703.80							
					Time Used	80.00	%	Time Chrg	12		Final Est Rise	03/06/2015							
HSIP 288-1(5)4		OVERLAYS				104,617.50		120,703.80		21,726.68	103.56	%	61.35	%	10.66	%			
SF089 S MANHATTAN GUARDRAIL, STRIP		Gallatin				124,995.50		.00		13,329.52									
6692005000		None						120,703.80		N									
WOSOBALEROY (U0342)	406 444-1280	S	S-288					N											
Lat/Long	454715 / 1111855		Beg/End Term	4.5 / 5.4		Beg/End Sta	245+00.0 / 295+00.0												
Contract No	17912	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	175	Wrk Day	Award Dt	10/02/2012		Award Amt	8,846,742.30							
					CO Days	40		Work Beg	03/25/2013		CO Amt	1,185,632.52							
					Adj Time	215		Final Accpt	12/09/2014		Cont Total	10,032,374.82							
					Time Used	91.63	%	Time Chrg	197		Final Est Rise	01/23/2015							
BH 90-6(133)275		TIED	BRIDGE CONSTRUCTION, REHAB AND F			5,042,164.71		3,668,984.29		366,898.43	100.76	%	60.73	%	5.04	%			
LOGAN AREA I-90 BRIDGE DECKS		Broadwater				4,421,275.53		718,727.68		222,804.71									
7287133000		None						4,387,711.97		N									
HADDICK-NATHAN (U1393)	406 444-9400	I	I-90					N											
Lat/Long	455256 / 1112625		Beg/End Term	/		Beg/End Sta	/												
IM 90-6(137)279		TIED	BRIDGE CONSTRUCTION, REHAB AND F			5,648,563.18		5,177,758.02		517,775.80	102.88	%	57.73	%	5.15	%			
THREE FORKS - MANHATTAN		Broadwater				5,807,180.12		466,904.85		298,904.06									
7468137000		None						5,644,662.87		N									
DAVIES-JIM (U1952)	406 444-3424	I	I-90					N											
Lat/Long	455256 / 1112625		Beg/End Term	278.7 / 289.3		Beg/End Sta	139+00 / 696+38.9												
Contract Totals for	17912					10,690,727.89		8,846,742.31		884,674.23	101.95	%	58.97	%	5.10	%			
Project Count	2					10,228,455.65		1,185,632.53		521,708.77									
								10,032,374.84											
Project Mgr Totals for	Berg, Gary					51,438,804.30		47,655,868.30		4,918,535.60	101.35	%	77.67	%	7.43	%			

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Berg, Gary		Work Phone		287-9150		Cell Phone		N/A		Email		gberg@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES												
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost										
Project No	Claim Status			Total Amt	Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)																
<b>Project Mgr Totals for</b>	<b>Berg, Gary</b>			51,438,804.30	47,655,868.30	4,918,535.60		101.35	%	77.67	%	7.43	%							
Cont Count	11			51,407,034.19	3,064,670.38	3,820,176.27														
Project Count	12				50,720,538.68															

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Clary, Dan Work Phone 494-9626 Cell Phone N/A Email dclary@mt.gov

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

Contract No	01410	Contractor Nm	(OBS)A SAND & GRAVEL INC DBA BLAHNIK C	Cont Time	45	Wrk Day	Award Dt	04/20/2010	Award Amt	448,087.25
				CO Days	0		Work Beg	06/01/2010	CO Amt	.00
				Adj Time	45		Final Accpt	09/28/2010	Cont Total	448,087.25
				Time Used	71.11	%	Final Est Rise	N/A		
				Time Chrg	32					

STPP 13-1(51)49	TIED	SEAL & COVER		222,013.58	226,434.41	24,907.79	90.35 %	63.61 %	7.75 %
ENNIS - MCALLISTER		Madison		204,582.23	.00	15,844.94			
6939051000		None			226,434.41	Y			
DAVIES-JIM (U1952)	406 444-3424	P P-13			Y				
Lat/Long	452400 / 1114353	Beg/End Term	49.2 / 55.1	Beg/End Sta	1614+52.0 / 1928+28.1				

STPP 13-1(49)49	TIED	OVERLAYS		224,212.30	221,652.84	24,381.81	103.64 %	159.23 %	16.90 %
ENNIS - URBAN		Madison		229,723.44	.00	38,822.70			
6934049000		None			221,652.84	Y			
DAVIES-JIM (U1952)	406 444-3424	P P-13			Y				
Lat/Long	452057 / 1114348	Beg/End Term	48.7 / 49.2	Beg/End Sta	1583+27.6 / 1614+52.0				

Contract Totals for	01410			446,225.88	448,087.25	49,289.60	96.92 %	110.91 %	12.59 %
Project Count	2			434,305.67	.00	54,667.64			
					448,087.25				

Contract No	01B08	Contractor Nm	TAMIETTI CONSTRUCTION CO.	Cont Time	95	Wrk Day	Award Dt	11/17/2008	Award Amt	1,214,862.16
				CO Days	45		Work Beg	04/16/2009	CO Amt	4,992.15
				Adj Time	140		Final Accpt	09/08/2010	Cont Total	1,219,854.31
				Time Used	99.29	%	Final Est Rise	N/A		
				Time Chrg	139					

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Clary, Dan Work Phone 494-9626 Cell Phone N/A Email dclary@mt.gov

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

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

UPP 1804(5) TIED SEAL & COVER 73,639.00 90,953.27 9,095.33 84.92 % 116.43 % 13.71 %
PARK ST - EXCELSIOR TO GRANITE Silver Bow 77,238.74 .00 10,589.31
6988005000 None 90,953.27 N
WALSH-JOE (U9423) 406 494-9622 U U-1804 N

Lat/Long 460042 / 1123316 Beg/End Term 0.5 / 1.1 Beg/End Sta 0+00.0 / 32+61.0

UPP 1807(11) TIED CRACK SEAL 57,645.00 59,947.39 5,994.74 90.10 % 94.11 % 7.79 %
CONTINENTAL - MT HIGHLAND TO HWY 2 Silver Bow 72,440.55 20,448.73 5,641.54
6987011000 None 80,396.12 Y
WALSH-JOE (U9423) 406 494-9622 U U-1807 Y

Lat/Long 455550 / 1122754 Beg/End Term 5.55 / 9.47 Beg/End Sta /

Contract Totals for 02410 131,284.00 150,900.66 15,090.07 87.35 % 107.56 % 10.84 %
Project Count 2 149,679.29 20,448.73 16,230.85
171,349.39

Contract No 02815 Contractor Nm MOUNTAIN WEST HOLDING COMPANY Cont Time 25 Wrk Day Award Dt 08/18/2015 Award Amt 409,373.41
CO Days 6 Work Beg 04/19/2016 CO Amt 45,117.35
Adj Time 31 Final Accpt 08/24/2016 Cont Total 454,490.76
Time Used 87.10 % Time Chrg 27 Final Est Rise 09/29/2016

HSIP-G 29-4(35)76 SAFETY 296,707.25 409,373.40 49,124.81 104.07 % 189.39 % 19.67 %
SF 119 - GR PIPESTONE PASS Silver Bow 472,985.58 45,117.35 93,039.36
7858035000 None 454,490.75 N
DOLD-JOSHUA (U3484) 406 444-6385 P P-29 N

Lat/Long 455200 / 1122652 Beg/End Term 76.4 / 77.4 Beg/End Sta 10+30.00 / 62+67.00

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Clary, Dan Work Phone 494-9626 Cell Phone N/A Email dclary@mt.gov

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

Contract No 02B11 Contractor Nm JIM GILMAN EXCAVATING, INC. Cont Time 30 Wrk Day Award Dt 11/29/2011 Award Amt 396,384.18
CO Days 0 Work Beg 07/09/2012 CO Amt .00
Adj Time 30 Final Acpt 12/13/2012 Cont Total 396,384.18
Time Used 63.33 % Time Chrg 19 Final Est Rise N/A

UPP 1821(6) TIED SEAL & COVER 69,431.60 65,760.05 6,576.01 107.64 % 81.80 % 7.60 %
DEWEY - HARRISON TO OREGON - BUTTE Silver Bow 70,785.67 .00 5,379.04
7411006000 None 65,760.05 N
WALSH-JOE (U9423) 406 494-9622 U U-1821 N

Lat/Long 455909 / 1123104 Beg/End Term 0.0 / 0.6 Beg/End Sta 0+00.00 / 31+81.00

UPP 1807(13) TIED SEAL & COVER 348,958.03 330,624.13 33,062.41 99.01 % 54.04 % 5.46 %
CONTINENTAL DR - SECOND TO FLORAL - B Silver Bow 327,337.04 .00 17,867.75
7413013000 None 330,624.13 N
WALSH-JOE (U9423) 406 494-9622 U U-1807 N

Lat/Long 455909 / 1123015 Beg/End Term 1.1 / 3.8 Beg/End Sta 302+00.00 / 442+61.00

Contract Totals for 02B11 418,389.63 396,384.18 39,638.42 100.44 % 58.65 % 5.84 %
Project Count 2 398,122.71 .00 23,246.79
396,384.18

Contract No 03410 Contractor Nm MOUNTAIN WEST HOLDING COMPANY Cont Time 10 Wrk Day Award Dt 04/20/2010 Award Amt 44,481.68
CO Days 0 Work Beg 08/02/2010 CO Amt .00
Adj Time 10 Final Acpt 12/20/2010 Cont Total 44,481.68
Time Used 50.00 % Time Chrg 5 Final Est Rise N/A

HSIP 90-4(63)232 SAFETY 43,702.00 44,481.68 8,006.70 103.73 % 124.55 % 21.61 %
SF089 HOMESTAKE PASS IMPRVNT Jefferson 46,139.11 .00 9,972.08
6690063000 None 44,481.68 N
DALSOGLIO-MICHAEL (U1921) 406 444-6250 I I-90 N

Lat/Long 455427 / 1121932 Beg/End Term 232.2 / 238.5 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Clary, Dan		Work Phone		494-9626		Cell Phone		N/A		Email		dclary@mt.gov	
Project Id	Project Description	Project No	Design Engineer/Phone No	Work Description	County	Claim Status	System/Route	Engineer Est	Award Amt	Est C.E.	PERCENTAGES								
Contract No	Contractor Nm	Cont Time	CO Days	Adj Time	Time Used	Time Chrg	Wrk Day	Award Dt	Work Beg	Final Accpt	Final Est Rise	Award Amt	CO Amt	Cont Total					
03411	HALL CONSTRUCTION SERVICES, LLP	50	0	50	100.00	50		04/19/2011	05/19/2011	12/06/2011	N/A	549,470.50	775.10	550,245.60					
IM 90-5(69)235	TIED	MISCELLANEOUS	288,959.50	336,528.50	40,383.42	106.11 %	134.19 %	15.22 %											
HOMESTAKE PASS REST AREA		Jefferson	356,099.17	- 924.90	54,189.11														
6871069000		None		335,603.60	N														
KELLER-SCOTT (U4748)	406 994-1843	I   I-90			N														
Lat/Long 455517 / 1122502		Beg/End Term 235 / 235		Beg/End Sta /															
IM 90-6(124)327	TIED	MISCELLANEOUS	224,470.25	212,942.00	25,553.04	100.98 %	77.26 %	9.11 %											
BOZEMAN PASS REST AREA		Park	216,742.10	1,700.00	19,741.39														
6877124000		None		214,642.00	N														
KELLER-SCOTT (U4748)	406 994-1843	I   I-90			N														
Lat/Long 453939 / 1104722		Beg/End Term 326.5 / 326.5		Beg/End Sta /															
Contract Totals for 03411			513,429.75	549,470.50	65,936.46	104.11 %	112.12 %	12.91 %											
Project Count 2			572,841.27	775.10	73,930.50														
				550,245.60															
Contract No 03709	Contractor Nm HI-TECH ROCKFALL CONSTRUCTION, INC.	Cont Time 11/13/2009	CO Days 0	Adj Time 11/13/2009	Time Used 64.20 %	Final Est Rise N/A	Wrk Day	Award Dt 07/28/2009	Work Beg 09/02/2009	Final Accpt 10/21/2009	Award Amt 372,890.00	CO Amt .00	Cont Total 372,890.00						
IM 15-3(67)155		SAFETY	263,467.50	372,890.00	44,746.80	93.73 %	61.75 %	7.91 %											
ROCK SLOPE - W OF BASIN		Jefferson	349,493.00	.00	27,632.09														
5102067000		None		372,890.00	Y														
DAVIES-JIM (U1952)	406 444-3424	I   I-15			Y														
Lat/Long 461601 / 1121711		Beg/End Term 155.0 / 155.0		Beg/End Sta 1104+40.0 / 1109+00.0															

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Clary, Dan		Work Phone		494-9626		Cell Phone		N/A		Email		dclary@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b> 04215	<b>Contractor Nm</b> JIM GILMAN EXCAVATING, INC.			<b>Cont Time</b>	65	Wrk Day	<b>Award Dt</b>	03/10/2015	<b>Award Amt</b>	5,793,691.03									
				<b>CO Days</b>	7		<b>Work Beg</b>	08/24/2015	<b>CO Amt</b>	49,781.12									
				<b>Adj Time</b>	72		<b>Final Accpt</b>	01/05/2017	<b>Cont Total</b>	5,843,472.15									
				<b>Time Used</b>	95.83	%	<b>Time Chrg</b>	69	<b>Final Est Rise</b>	01/24/2017									
IM 15-3(86)142	OVERLAYS			6,067,757.80	5,793,691.03		521,432.19	95.07	%	52.08	%	4.89	%						
ELK PARK - BERNICE	Jefferson			5,555,513.96	49,781.12		271,551.17												
8103086000	None				5,843,472.15		N												
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15				N												
<b>Lat/Long</b>	461203 / 1122028		<b>Beg/End Term</b>	142.4 / 150.3		<b>Beg/End Sta</b>	470+21.72 / 882+00.00												
<b>Contract No</b> 04312	<b>Contractor Nm</b> HOLLOW CONTRACTING, INC.			<b>Cont Time</b>	40	Wrk Day	<b>Award Dt</b>	04/03/2012	<b>Award Amt</b>	1,374,929.50									
				<b>CO Days</b>	19		<b>Work Beg</b>	07/23/2012	<b>CO Amt</b>	43,152.25									
				<b>Adj Time</b>	59		<b>Final Accpt</b>	02/19/2013	<b>Cont Total</b>	1,418,081.75									
				<b>Time Used</b>	96.61	%	<b>Time Chrg</b>	57	<b>Final Est Rise</b>	N/A									
IM 90-6(139)313	SEAL & COVER			1,556,904.52	1,374,929.50		137,492.95	99.38	%	66.08	%	6.45	%						
ROCKY CANYON (I-90)	Gallatin			1,409,309.28	43,152.25		90,857.44												
7572139000	None				1,418,081.75		N												
DAVIES-JIM (U1952)	406 444-3424	I	I-90				N												
<b>Lat/Long</b>	453830 / 1105418		<b>Beg/End Term</b>	313.4 / 318.4		<b>Beg/End Sta</b>	218+77.3 / 495+80.7												
<b>Contract No</b> 04A10	<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.			<b>Cont Time</b>	50	Wrk Day	<b>Award Dt</b>	01/25/2011	<b>Award Amt</b>	3,651,488.30									
				<b>CO Days</b>	0		<b>Work Beg</b>	05/24/2011	<b>CO Amt</b>	42,051.97									
				<b>Adj Time</b>	50		<b>Final Accpt</b>	06/07/2012	<b>Cont Total</b>	3,693,540.27									
				<b>Time Used</b>	94.00	%	<b>Time Chrg</b>	47	<b>Final Est Rise</b>	N/A									
IM 90-4(65)230	OVERLAYS			3,403,683.51	3,651,488.30		328,633.95	102.80	%	40.73	%	3.53	%						
HOMESTAKE PASS- E & W	Jefferson			3,796,912.04	42,051.97		133,842.22												
6924065000	None				3,693,540.27		N												
WALSH-JOE (U9423)	406 494-9622	I	I-90				N												
<b>Lat/Long</b>	455455 / 1122243		<b>Beg/End Term</b>	230.3 / 240.0		<b>Beg/End Sta</b>	192+07.0 / 702+00.0												





SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Clary, Dan		Work Phone		494-9626		Cell Phone		N/A		Email		dclary@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b>	<b>05912</b>	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>	75	Wrk Day	<b>Award Dt</b>	10/02/2012	<b>Award Amt</b>	7,246,311.06								
					<b>CO Days</b>	0		<b>Work Beg</b>	04/25/2013	<b>CO Amt</b>	- 33,079.20								
					<b>Adj Time</b>	75		<b>Final Accpt</b>	12/13/2013	<b>Cont Total</b>	7,213,231.86								
					<b>Time Used</b>	97.33	%	<b>Time Chrg</b>	73	<b>Final Est Rise</b>	N/A								
IM 15-1(113)64	SEAL & COVER				7,764,518.40		7,246,311.06		652,168.00	98.70	%	36.36	%	3.33	%				
DILLON - APEX	Beaverhead				7,119,289.49		- 33,079.20		237,126.53										
7568113000	None						7,213,231.86		N										
WALSH-JOE (U9423)	406 494-9622	I	I-15				N												
<b>Lat/Long</b>	451748 / 1124037		<b>Beg/End Term</b>	63.5 / 74.5		<b>Beg/End Sta</b>	290+82.4 / 550+00.0												
<b>Contract No</b>	<b>07208</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	220	Wrk Day	<b>Award Dt</b>	05/05/2008	<b>Award Amt</b>	9,549,684.99								
					<b>CO Days</b>	20		<b>Work Beg</b>	05/28/2008	<b>CO Amt</b>	602,674.92								
					<b>Adj Time</b>	240		<b>Final Accpt</b>	11/10/2009	<b>Cont Total</b>	10,152,359.91								
					<b>Time Used</b>	75.42	%	<b>Time Chrg</b>	181	<b>Final Est Rise</b>	N/A								
STPS 271-2(4)7	REHAB (MINOR GRADE & OVERLAY)				12,901,016.70		9,549,684.99		954,968.50	103.81	%	129.42	%	11.73	%				
POWELL CO LINE - N	Granite				10,539,520.04		602,674.92		1,235,941.46										
4468004000	None						10,152,359.91		Y										
STACK-SHANE (U2026)	406 523-5830	S	S-271				Y												
<b>Lat/Long</b>	464305 / 1130512		<b>Beg/End Term</b>	7.2 / 17.8		<b>Beg/End Sta</b>	92+50.00 / 264+65.00												
<b>Contract No</b>	<b>07210</b>	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>	55	Wrk Day	<b>Award Dt</b>	03/09/2010	<b>Award Amt</b>	1,175,555.10								
					<b>CO Days</b>	10		<b>Work Beg</b>	05/17/2010	<b>CO Amt</b>	46,764.65								
					<b>Adj Time</b>	65		<b>Final Accpt</b>	11/17/2011	<b>Cont Total</b>	1,222,319.75								
					<b>Time Used</b>	98.46	%	<b>Time Chrg</b>	64	<b>Final Est Rise</b>	N/A								
ARRA 1810(4)	SEAL & COVER				1,063,081.90		1,175,555.10		117,555.51	101.35	%	78.87	%	7.48	%				
GRAND AVE - FLORENCE TO CONT	Silver Bow				1,238,794.90		46,764.65		92,714.41										
6986004000	None						1,222,319.75		N										
WALSH-JOE (U9423)	406 494-9622	U	U-1810				N												
<b>Lat/Long</b>	455957 / 1123004		<b>Beg/End Term</b>	0.1 / 1.4		<b>Beg/End Sta</b>	6+91.79 / 72+42.00												





SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Clary, Dan Work Phone 494-9626 Cell Phone N/A Email dclary@mt.gov

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

Contract No 10612 Contractor Nm HOLLOW CONTRACTING, INC. Cont Time 45 Wrk Day Award Dt 07/03/2012 Award Amt 798,809.80
CO Days 0 Work Beg 08/29/2012 CO Amt 28,561.00
Adj Time 45 Final Acpt 12/12/2012 Cont Total 827,370.80
Time Used 93.33 % Time Chrg 42 Final Est Rise N/A

STPU 1812(2) OVERLAYS 731,259.05 798,809.80 79,880.98 97.19 % 117.10 % 11.63 %
AMHERST-HARRISON TO CONTINENTAL DR- Silver Bow 804,130.59 28,561.00 93,543.38
7427002000 None 827,370.80 N
WALSH-JOE (U9423) 406 494-9622 U U-1812 N

Lat/Long 455911 / 1122951 Beg/End Term 0.0 / 1.0 Beg/End Sta 00+00.00 / 53+46.53

Contract No 10814 Contractor Nm KNIFE RIVER CORPORATION - YELLOWSTO Cont Time 115 Wrk Day Award Dt 09/02/2014 Award Amt 827,612.50
CO Days 0 Work Beg 04/08/2015 CO Amt 7,131.38
Adj Time 115 Final Acpt 12/28/2015 Cont Total 834,743.88
Time Used 77.39 % Time Chrg 89 Final Est Rise 02/12/2016

IM 15-3(88)146 SLIDE OR SLOPE STABILIZATION 1,337,150.50 827,612.50 99,313.50 107.04 % 127.73 % 14.20 %
ROCKFALL MIT-N OF ELK PARK Jefferson 893,533.40 7,131.38 126,852.30
8103088000 None 834,743.88 N
ROUSE-DUSTIN (U9174) 406 444-6005 I I-15 N

Lat/Long 461142 / 1122043 Beg/End Term 146.1 / 146.2 Beg/End Sta 668+00.00 / 675+50.00

Contract No 11712 Contractor Nm SOUTH HILLS ELECTRIC, INC. Cont Time 20 Wrk Day Award Dt 08/07/2012 Award Amt 111,544.60
CO Days 3 Work Beg 04/24/2013 CO Amt 2,135.25
Adj Time 23 Final Acpt 04/21/2014 Cont Total 113,679.85
Time Used 78.26 % Time Chrg 18 Final Est Rise N/A

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

Lat/Long 455856 / 1123028 Beg/End Term 127.9 / 128 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																			
<b>Project Mgr</b>		Clary, Dan		<b>Work Phone</b>		494-9626		<b>Cell Phone</b>		N/A		<b>Email</b>		dclary@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		11910		<b>Contractor Nm</b>		NELCON, INC.		<b>Cont Time</b>		45		<b>Wrk Day</b>		<b>Award Dt</b>		10/19/2010		<b>Award Amt</b>		9,278,452.35	
								<b>CO Days</b>		44				<b>Work Beg</b>		12/20/2010		<b>CO Amt</b>		1,229,874.33	
								<b>Adj Time</b>		89				<b>Final Acpt</b>		12/09/2013		<b>Cont Total</b>		10,508,326.68	
								<b>Time Used</b>		62.92		<b>%</b>									
								<b>Time Chrg</b>		56				<b>Final Est Rise</b>		N/A					
STPP 29-4(26)87		TIED		RECONSTRUCTION, GRADING				8,359,242.30		8,721,293.19		872,129.32		98.93 %		112.20 %		10.02 %			
HARRISON-AMHERST/FRONT-BUTTE				Silver Bow				9,765,278.67		1,150,067.27		978,571.55									
5829026000				None						9,871,360.46		Y									
OLSEN-JOE (U6629)		406 494-9636		P		P-29				Y											
<b>Lat/Long</b>		455954 / 1123055		<b>Beg/End Term</b>				86.5 / 88.1		<b>Beg/End Sta</b>				3+16.19 / 888+74.66							
STPP 29-4(24)87		TIED		RECONSTRUCTION, GRADING				457,810.80		557,159.16		55,715.92		118.07 %		237.23 %		17.57 %			
GRAND/HARRISON AVE-BUTTE				Silver Bow				752,074.41		79,807.07		132,172.39									
4804024000				None						636,966.23		N									
WALSH-JOE (U9423)		406 494-9622		P		P-29				N											
<b>Lat/Long</b>		455954 / 1123055		<b>Beg/End Term</b>				0.0 / 0.1		<b>Beg/End Sta</b>				0+31.50 / 6+38.85							
<b>Contract Totals for</b>		11910						8,817,053.10		9,278,452.35		927,845.24		100.09 %		119.71 %		10.56 %			
<b>Project Count</b>		2						10,517,353.08		1,229,874.34		1,110,743.94									
										10,508,326.69											

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Clary, Dan Work Phone 494-9626 Cell Phone N/A Email dclary@mt.gov

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

Contract No	14414	Contractor Nm	NELCON, INC.	Cont Time	95	Wrk Day	Award Dt	05/06/2014	Award Amt	8,657,872.00
				CO Days	4		Work Beg	08/22/2014	CO Amt	520,017.07
				Adj Time	99		Final Accpt	01/21/2016	Cont Total	9,177,889.07
				Time Used	97.98	%	Final Est Rise	02/05/2016		
				Time Chrg	97					

IM 15-3(85)134	TIED	OVERLAYS	6,017,314.45	6,098,724.73	426,910.73	100.77 %	52.10 %	3.40 %
ELK PARK		Jefferson	6,540,998.29	392,575.59	222,416.34			
8104085000		None		6,491,300.32	N			
ROUSE-DUSTIN (U9174)	406 444-6005	I I-15		N				
Lat/Long	460605 / 1122455	Beg/End Term	133.7 / 142.4	Beg/End Sta	8+01.54 / 470+21.72			

IM 15-2(120)130	TIED	OVERLAYS	2,536,484.10	2,559,147.27	179,140.31	100.35 %	95.96 %	6.38 %
BUTTE - ELK PARK		Silver Bow	2,696,121.79	127,441.48	171,907.21			
8102120000		None		2,686,588.75	N			
ROUSE-DUSTIN (U9174)	406 444-6005	I I-15		N				
Lat/Long	460030 / 1122740	Beg/End Term	1300 / 133.7	Beg/End Sta	47+00.00 / 8+01.54			

Contract Totals for	14414		8,553,798.55	8,657,872.00	606,051.04	100.65 %	65.06 %	4.27 %
Project Count	2		9,237,120.08	520,017.07	394,323.55			
				9,177,889.07				

Contract No	15T09	Contractor Nm	(OBS)A SAND & GRAVEL INC DBA BLAHNIK C	Cont Time	20	Wrk Day	Award Dt	05/26/2009	Award Amt	94,206.32
				CO Days	0		Work Beg	06/29/2009	CO Amt	2,100.00
				Adj Time	20		Final Accpt	09/11/2009	Cont Total	96,306.32
				Time Used	20.00	%	Final Est Rise	N/A		
				Time Chrg	4					

ARRA 271-1(10)5		SEAL & COVER	92,129.10	94,206.32	16,957.14	88.18 %	78.15 %	15.60 %
POWELL COUNTY LINE-SOUTH		Granite	84,926.36	2,100.00	13,252.26			
6512010000		None		96,306.32	Y			
SALYARDS-WADE (U7713)	406 444-0451	S S-271		Y				
Lat/Long	464247 / 1130553	Beg/End Term	4.900 / 7.200	Beg/End Sta	181+00.00 / 304+46.20			





SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

Contract No 01810 Contractor Nm KNIFE RIVER CORPORATION - BELG Cont Time 90 Wrk Day Award Dt 08/24/2010 Award Amt 5,052,371.45
CO Days 0 Work Beg 05/05/2011 CO Amt 43,642.50
Adj Time 90 Final Accpt 03/07/2013 Cont Total 5,096,013.96
Time Used 96.67 % Time Chrg 87 Final Est Rise N/A

IM 90-6(128)318 OVERLAYS 5,412,250.58 5,052,371.45 303,142.29 98.52 % 52.87 % 3.19 %
BOZEMAN HILL - E & W VARIOUS 5,020,575.00 43,642.51 160,276.31
6922128000 None 5,096,013.96 N
DAVIES-JIM (U1952) 406 444-3424 I I-90 N
Lat/Long 453945 / 1104430 Beg/End Term 318.4 / 330.7 Beg/End Sta 0+00.00 / 36+00.00

Contract No 02315 Contractor Nm MOUNTAIN WEST HOLDING COMPANY Cont Time 25 Wrk Day Award Dt 04/07/2015 Award Amt 161,364.52
CO Days 0 Work Beg 08/10/2015 CO Amt .00
Adj Time 25 Final Accpt 09/03/2015 Cont Total 161,364.52
Time Used 32.00 % Time Chrg 8 Final Est Rise 11/13/2015

HSIP 86-1(50)21 GUARDRAIL 190,756.50 161,364.52 29,045.61 81.47 % 29.86 % 6.60 %
SF 119 SIGNING GR N BOZEMAN Gallatin 131,459.57 .00 8,673.02
7857050000 None 161,364.52 N
WOSOBA-LEROY (U0342) 406 444-1280 P P-86 N
Lat/Long 455228 / 1105311 Beg/End Term 20.5 / 21.6 Beg/End Sta 73+50.00 / 131+00.00

Contract No 02610 Contractor Nm SCOTT CONSTRUCTION, INC. Cont Time 10 Wrk Day Award Dt 06/22/2010 Award Amt 45,365.10
CO Days 0 Work Beg 11/30/2010 CO Amt 3,367.00
Adj Time 10 Final Accpt 06/03/2011 Cont Total 48,732.10
Time Used 60.00 % Time Chrg 6 Final Est Rise N/A

HSIP 0002(889) SAFETY 44,364.50 45,365.10 9,073.02 106.14 % 118.01 % 20.70 %
SF079 - FLASHERS - WHITE SULPHUR Meagher 51,725.83 3,367.00 10,706.84
6415889000 None 48,732.10 Y
WOSOBA-LEROY (U0342) 406 444-1280 P P-14, P-60 Y
Lat/Long 463327 / 1105150 Beg/End Term 44.9 / 45.2 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte																			
Project Mgr		Cogley, Paul		Work Phone		556-4720		Cell Phone		N/A		Email		pcogley@mt.gov							
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost					
Project No		Claim Status						Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No		System/Route						Mod CN (Y/N)													
Contract No		02713		Contractor Nm		HIGHMARK TRAFFIC SERVICES, INC.		Cont Time		20		Wrk Day		Award Dt		07/25/2013		Award Amt		118,208.50	
								CO Days		0				Work Beg		09/27/2013		CO Amt		.00	
								Adj Time		20				Final Accpt		02/07/2014		Cont Total		118,208.50	
				Time Used		120.00 %		Time Chrg		24				Final Est Rise		N/A					
HSIP 11-1(71)1		SAFETY				101,806.50		118,208.50		17,731.28		88.16 %		44.59 %		7.59 %					
SF 110-RUMBLE STRIPS N-11		Park				104,211.00		.00		7,906.01											
7760071000		None						118,208.50		N											
BURKE-PATRICIA (U3486)		406 444-9420		N N-11				N													
Lat/Long		452515 / 1104222		Beg/End Term				/				Beg/End Sta				1.2 / 49.5					
Contract No		02913		Contractor Nm		KNIFE RIVER CORPORATION - BELG		Cont Time		55		Wrk Day		Award Dt		09/26/2013		Award Amt		1,953,087.50	
								CO Days		7				Work Beg		05/08/2014		CO Amt		24,900.00	
								Adj Time		62				Final Accpt		12/01/2014		Cont Total		1,977,987.50	
				Time Used		98.39 %		Time Chrg		61				Final Est Rise		02/20/2015					
NH 50-2(68)88		OVERLAYS				1,980,099.95		1,953,087.50		234,370.50		97.18 %		78.04 %		9.52 %					
MAIN ST 19TH/GRAND AVE-BOZEMAN		Gallatin				1,922,129.21		24,900.00		182,896.19											
4312068000		None						1,977,987.50		N											
WALSH-JOE (U9423)		406 494-9622		P NH-50				N													
Lat/Long		454045 / 1110305		Beg/End Term				88.0 / 88.9				Beg/End Sta				8+95.90 / 56+92.00					
Contract No		02D09		Contractor Nm		SLETTEN CONSTRUCTION COMPANY		Cont Time		09/15/2012		Cmplt Dt		Award Dt		01/26/2010		Award Amt		10,192,329.40	
								CO Days		0				Work Beg		03/22/2010		CO Amt		664,237.35	
								Adj Time		09/15/2012				Final Accpt		12/11/2012		Cont Total		10,856,566.75	
				Time Used		51.16 %		Final Est Rise		N/A											
IM 90-6(114)307		RECONSTRUCTION, GRADING				11,594,767.78		10,192,329.40		1,019,232.94		99.42 %		61.73 %		5.83 %					
MRL STRUCTURES-BOZEMAN		Gallatin				10,794,054.71		664,237.35		629,128.07											
3871114000		None						10,856,566.75		Y											
BRANDENBERGER-STEPHANIE		406 444-6260		I I-90				Y													
Lat/Long		454136 / 1110154		Beg/End Term				307.1 / 307.9				Beg/End Sta				1642+78.74 / 1683+07.09					







SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte													
Project Mgr	Cogley, Paul			Work Phone	556-4720	Cell Phone	N/A	Email	pcogley@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status				Total Amt	Mod CE (Y/N)									
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
<b>Contract No</b>	04A14	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	90	Wrk Day	<b>Award Dt</b>	10/21/2014	<b>Award Amt</b>	8,456,831.26				
					<b>CO Days</b>	0		<b>Work Beg</b>	03/09/2015	<b>CO Amt</b>	7,234.04				
					<b>Adj Time</b>	90		<b>Final Accpt</b>	01/08/2016	<b>Cont Total</b>	8,464,065.30				
				<b>Time Used</b>	97.78	%	<b>Time Chrg</b>	88	<b>Final Est Rise</b>	01/26/2016					
IM 90-7(109)341			BRIDGE CONSTRUCTION, REHAB AND		9,353,470.60		8,456,831.26	591,978.19		105.84	%	51.31	%	3.39	%
<b>SPRINGDALE-WEST</b>			Park		8,958,043.15		7,234.04	303,715.97							
8100109000			None				8,464,065.30	N							
DAVIES-JIM (U1952)	406 444-3424		I I-90					N							
<b>Lat/Long</b>	454139 / 1101641		<b>Beg/End Term</b>	341.0 / 354.0		<b>Beg/End Sta</b>	180+00.00 / 867+20.40								
<b>Contract No</b>	05215	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>	45	Wrk Day	<b>Award Dt</b>	03/10/2015	<b>Award Amt</b>	2,158,723.16				
					<b>CO Days</b>	4		<b>Work Beg</b>	06/04/2015	<b>CO Amt</b>	16,668.82				
					<b>Adj Time</b>	49		<b>Final Accpt</b>	01/04/2017	<b>Cont Total</b>	2,175,391.98				
				<b>Time Used</b>	93.88	%	<b>Time Chrg</b>	46	<b>Final Est Rise</b>	03/03/2017					
STPP 60-1(24)0			OVERLAYS		2,123,132.90		2,158,723.16	215,872.32		98.09	%	46.41	%	4.69	%
<b>N OF WHITE SULPHUR SPRINGS N</b>			Meagher		2,133,935.49		16,668.82	100,180.99							
8109024000			None				2,175,391.98	N							
NELSON-JENNIFER M (U4348)	406 444-6097		P P-60					N							
<b>Lat/Long</b>	463756 / 1105110		<b>Beg/End Term</b>	0.0 / 9.7		<b>Beg/End Sta</b>	69+85.60 / 581+29.20								
<b>Contract No</b>	05812	<b>Contractor Nm</b>	A. M. WELLES, INC.		<b>Cont Time</b>	30	Wrk Day	<b>Award Dt</b>	09/04/2012	<b>Award Amt</b>	259,740.68				
					<b>CO Days</b>	0		<b>Work Beg</b>	05/06/2013	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	30		<b>Final Accpt</b>	01/17/2014	<b>Cont Total</b>	259,740.68				
				<b>Time Used</b>	86.67	%	<b>Time Chrg</b>	26	<b>Final Est Rise</b>	N/A					
STPS 540-1(14)0			RECONSTRUCTION, GRADING		205,539.85		259,740.68	36,363.70		90.43	%	112.81	%	17.46	%
<b>EAST RIVER ROAD - S OF EMIGRANT</b>			Park		234,877.63		.00	41,020.86							
3885014000			None				259,740.68	N							
DAVIES-JIM (U1952)	406 444-3424		S S-540					N							
<b>Lat/Long</b>	451451 / 1105201		<b>Beg/End Term</b>	0.0 / 0.1		<b>Beg/End Sta</b>	100+01.90 / 102+25.00								



SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Cogley, Paul		Work Phone		556-4720		Cell Phone		N/A		Email		pcogley@mt.gov	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
<b>Contract No</b> 08C10	<b>Contractor Nm</b> A. M. WELLES, INC.	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 12/14/2010	<b>Award Amt</b> 247,822.25														
		<b>CO Days</b> 0		<b>Work Beg</b> 04/18/2011	<b>CO Amt</b> .00														
		<b>Adj Time</b> 20		<b>Final Accpt</b> 07/27/2011	<b>Cont Total</b> 247,822.25														
		<b>Time Used</b> 100.00 %	<b>Time Chrg</b> 20	<b>Final Est Rise</b> N/A															
HSIP 86-1(38)3	SAFETY	285,238.48	247,822.25	24,782.23	91.66 %	77.00 %	8.40 %												
SF069-GUARDRAIL-BOZEMAN-NE	Gallatin	227,145.88	.00	19,081.49															
6077038000	None		247,822.25	N															
WOSOBALEROY (U0342)	406 444-1280	P	P-86	N															
<b>Lat/Long</b> 454226 / 1105434	<b>Beg/End Term</b> 2.7 / 4.1	<b>Beg/End Sta</b> 102+00.00 / 56+74.50																	
<b>Contract No</b> 10316	<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.	<b>Cont Time</b> 110	<b>Wrk Day</b>	<b>Award Dt</b> 04/05/2016	<b>Award Amt</b> 3,676,347.06														
		<b>CO Days</b> 0		<b>Work Beg</b> 05/09/2016	<b>CO Amt</b> 2,233.50														
		<b>Adj Time</b> 110		<b>Final Accpt</b> 02/17/2017	<b>Cont Total</b> 3,678,580.56														
		<b>Time Used</b> 94.55 %	<b>Time Chrg</b> 104	<b>Final Est Rise</b> 06/05/2017															
STPP 14-2(33)42	TIED RECONSTRUCTION, GRADING	3,328,381.15	3,083,357.14	308,335.71	101.99 %	118.31 %	11.60 %												
MAIN ST - WHITE SULPHUR SPRINGS	Meagher	3,144,772.68	.00	364,796.20															
5966033000	None		3,083,357.14	N															
COMBS-JAMES (U1968)	406 444-6244	P	P-14	N															
<b>Lat/Long</b> 463253 / 1105422	<b>Beg/End Term</b> 41.7 / 42.7	<b>Beg/End Sta</b> 0+00.00 / 52+50.00																	
STPS 360-1(8)0	TIED SEAL & COVER	627,340.03	592,989.92	59,298.99	108.02 %	24.60 %	2.27 %												
WHITE SULPHUR SPR-F.T. LOGAN	Meagher	642,972.14	2,233.50	14,587.31															
8788008000	None		595,223.42	N															
COMBS-JAMES (U1968)	406 444-6244	S	C000360	N															
<b>Lat/Long</b> 463530 / 110203	<b>Beg/End Term</b> 0.0 / 15.8	<b>Beg/End Sta</b> 0+00.00 / 834+24.00																	
<b>Contract Totals for</b> 10316		3,955,721.18	3,676,347.06	367,634.70	102.97 %	103.20 %	10.02 %												
<b>Project Count</b> 2		3,787,744.82	2,233.50	379,383.51															
			3,678,580.56																



SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Cogley, Paul		Work Phone		556-4720		Cell Phone		N/A		Email		pcogley@mt.gov	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)															
Design Engineer/Phone No	System/Route																		
Contract No	11311	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	35	Wrk Day	Award Dt	04/05/2011	Award Amt	837,837.46								
					CO Days	0		Work Beg	07/07/2011	CO Amt	23,677.50								
					Adj Time	35		Final Accpt	09/21/2011	Cont Total	861,514.96								
					Time Used	42.86	%	Time Chrg	15	Final Est Rise	N/A								
IM 90-7(94)331	SEAL & COVER		954,281.32	837,837.46		79,594.56	89.76 %			19.93 %	2.05 %								
LIVINGSTON - EAST & WEST	Park		773,317.60	23,677.50		15,862.28													
6928094000	None			861,514.96				N											
WALSH-JOE (U9423)	406 494-9622	I	I-90					N											
Lat/Long	454037 / 1103049	Beg/End Term	330.7 / 341.0		Beg/End Sta	36+00.00 / 583+71.6													
Contract No	11812	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	30	Wrk Day	Award Dt	09/04/2012	Award Amt	8,611,297.90								
					CO Days	21		Work Beg	10/02/2012	CO Amt	314,298.00								
					Adj Time	51		Final Accpt	02/27/2015	Cont Total	8,925,595.90								
					Time Used	90.20	%	Time Chrg	46	Final Est Rise	06/22/2015								
BR 11-1(48)56	BRIDGE CONSTRUCTION, REHAB AND P		9,524,336.55	8,611,297.90		861,129.79	101.57 %			74.17 %	7.05 %								
YELLOWSTONE RIVER - NE OF LIVINGSTON	Park		9,065,583.63	314,298.00		638,698.53													
4790048000	None			8,925,595.90				N											
HADDICK-NATHAN (U1393)	406 444-9400	P	P-11					N											
Lat/Long	454029 / 1103211	Beg/End Term	55.5 / 56.2		Beg/End Sta	33+93.00 / 67+15.96													
Contract No	12410	Contractor Nm	TAMIETTI CONSTRUCTION CO.		Cont Time	60	Wrk Day	Award Dt	05/04/2010	Award Amt	444,444.00								
					CO Days	0		Work Beg	07/29/2010	CO Amt	.00								
					Adj Time	60		Final Accpt	02/02/2011	Cont Total	444,444.00								
					Time Used	88.33	%	Time Chrg	53	Final Est Rise	N/A								
BR 9030(14)	BRIDGE CONSTRUCTION, REHAB AND P		419,538.20	444,444.00		53,333.28	100.52 %			102.08 %	12.19 %								
NO. FORK MUSSELSHELL-NO. MARTINSDALE	Meagher		446,759.89	.00		54,442.78													
4976014000	None			444,444.00				N											
MILLER-BRYAN (U5993)	406 444-9413	L	L-30-125					N											
Lat/Long	462943 / 1101902	Beg/End Term	0.2 / 0.5		Beg/End Sta	9+60 / 13+45.29													

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Cogley, Paul		Work Phone		556-4720		Cell Phone		N/A		Email		pcogley@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status				Total Amt		Mod CE (Y/N)												
Design Engineer/Phone No	System/Route				Mod CN (Y/N)														
Contract No	12913	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	40	Wrk Day	Award Dt	10/08/2013	Award Amt	860,161.27								
					CO Days	-1		Work Beg	09/16/2014	CO Amt	-	25,432.75							
					Adj Time	39		Final Accpt	12/16/2014	Cont Total	834,728.52								
					Time Used	97.44	%	Time Chrg	38	Final Est Rise	04/03/2015								
NH 11-1(46)10	RECONSTRUCTION, GRADING				760,426.20		860,161.27		154,829.03	98.95	%	62.77	%	11.77	%				
CEDAR CR - 16 KM N OF GARDINER	Park				825,990.64		-		25,432.75										
4577046000	None								834,728.52										
WALSH-JOE (U9423)	406 494-9622	N	N-11				N												
Lat/Long	450834 / 1104845		Beg/End Term	9.9 / 10.0		Beg/End Sta	104+60.00 / 106+50.00												
Contract No	13911	Contractor Nm	KNIFE RIVER CORPORATION - BELG		Cont Time	60	Wrk Day	Award Dt	09/20/2011	Award Amt	2,926,708.20								
					CO Days	0		Work Beg	04/30/2012	CO Amt	-	12,254.50							
					Adj Time	60		Final Accpt	12/15/2012	Cont Total	2,914,453.70								
					Time Used	100.00	%	Time Chrg	60	Final Est Rise	N/A								
IM 90-6(131)301	OVERLAYS				3,211,960.00		2,926,708.20		292,670.82	95.04	%	34.85	%	3.68	%				
BOZEMAN - E & W	Gallatin				2,769,978.79		-		12,254.50										
6926131000	None								2,914,453.70										
WALSH-JOE (U9423)	406 494-9622	I	I-90				N												
Lat/Long	454336 / 1110501		Beg/End Term	301.3 / 307.2		Beg/End Sta	1335+00.0 / 1648+50.0												
Contract No	13913	Contractor Nm	KNIFE RIVER CORPORATION - BELG		Cont Time	30	Wrk Day	Award Dt	10/08/2013	Award Amt	1,217,137.54								
					CO Days	0		Work Beg	07/21/2014	CO Amt	5,645.00								
					Adj Time	30		Final Accpt	12/03/2014	Cont Total	1,222,782.54								
					Time Used	70.00	%	Time Chrg	21	Final Est Rise	03/13/2015								
STPP 86-1(48)24	OVERLAYS				1,227,858.80		1,217,137.54		121,713.75	92.24	%	53.45	%	5.77	%				
PARK COUNTY LINE-WEST	Gallatin				1,127,848.00				5,645.00										
7583048000	None								1,222,782.54										
DAVIES-JIM (U1952)	406 444-3424	P	P-86				N												
Lat/Long	455815 / 1105040		Beg/End Term	RP 23.9 / RP 30.9		Beg/End Sta	10+00.00 / 379+11.12												

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

Contract No 16912 Contractor Nm SK CONSTRUCTION, INC. Cont Time 30 Wrk Day Award Dt 09/18/2012 Award Amt 397,263.51
CO Days 0 Work Beg 10/25/2012 CO Amt 500.00
Adj Time 30 Final Accpt 11/25/2014 Cont Total 397,763.51
Time Used 76.67 % Time Chrg 23 Final Est Rise 03/20/2015

STPS-ER 294-1(12)11 DRAINAGE 488,368.40 397,263.51 47,671.62 97.70 % 140.99 % 17.29 %
BOZEMAN CREEK FORK-SW LENNEP Meagher 388,633.16 500.00 67,213.71
7776012000 None 397,763.51 N
WALSH-JOE (U9423) 406 494-9622 S S-294 N

Lat/Long 462243 / 1103714 Beg/End Term 11.1 / 11.2 Beg/End Sta 5+50.00 / 9+50.00

Contract No 18311 Contractor Nm A. M. WELLES, INC. Cont Time 110 Wrk Day Award Dt 04/05/2011 Award Amt 2,893,146.44
CO Days 42 Work Beg 04/18/2011 CO Amt 945,520.05
Adj Time 152 Final Accpt 01/07/2014 Cont Total 3,838,666.49
Time Used 110.53 % Time Chrg 168 Final Est Rise N/A

HSIP 50-1(24)10 BRIDGE CONSTRUCTION, REHAB AND R 3,026,362.80 2,893,146.43 347,177.57 100.14 % 82.92 % 7.49 %
2001-GRAYLING CR-N OF US 20 Gallatin 3,843,871.77 945,520.05 287,876.38
5026024000 None 3,838,666.48 Y
MILLER-BRYAN (U5993) 406 444-9413 N N-50 Y

Lat/Long 444807 / 1110634 Beg/End Term 9.7 / 10.2 Beg/End Sta 58+55.57 / 32+54.43

Contract No 21412 Contractor Nm KNIFE RIVER CORPORATION - BELG Cont Time 10 Wrk Day Award Dt 05/08/2012 Award Amt 91,980.00
CO Days 0 Work Beg 06/08/2012 CO Amt .00
Adj Time 10 Final Accpt 10/26/2012 Cont Total 91,980.00
Time Used 80.00 % Time Chrg 8 Final Est Rise N/A

ER 90-7(104)348 MISCELLANEOUS 124,786.00 91,980.00 9,198.00 97.28 % 66.66 % 6.85 %
GREELEY CREEK CROSSOVER / MT 11-1 Park 89,480.00 .00 6,131.09
7749104000 None 91,980.00 N
I I-90 N

Lat/Long 454149 / 1101846 Beg/End Term 347.6 / 347.9 Beg/End Sta /



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																	
<b>Project Mgr</b>		<b>Collingwood, Matt</b>			<b>Work Phone</b>		556-4708		<b>Cell Phone</b>		465-3950		<b>Email</b>		mcollingwood@mt.gov				
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		01412		<b>Contractor Nm</b>		A. M. WELLES, INC.				<b>Cont Time</b>		15	<b>Wrk Day</b>	<b>Award Dt</b>		05/08/2012	<b>Award Amt</b>		28,870.00
										<b>CO Days</b>		0		<b>Work Beg</b>		06/07/2012	<b>CO Amt</b>		.00
										<b>Adj Time</b>		15		<b>Final Accpt</b>		01/04/2013	<b>Cont Total</b>		28,870.00
										<b>Time Used</b>		40.00	<b>%</b>	<b>Time Chrg</b>		6	<b>Final Est Rise</b>		N/A
HSIP 90-7(96)324				SAFETY				40,062.00		28,870.00		2,887.00			89.80 %	141.59 %	15.77 %		
<b>SF 099 EAST OF BOZEMAN</b>				Park				25,924.45		.00		4,087.69							
7184096000				None						28,870.00		N							
MALONE-KEVIN (U0723)		406 444-9369		I		I-90				N									
<b>Lat/Long</b>		453941 / 1104411		<b>Beg/End Term</b>				324.6 /		<b>Beg/End Sta</b>				320+00 / 323+50					
<b>Contract No</b>		02711		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - BELG				<b>Cont Time</b>		25	<b>Wrk Day</b>	<b>Award Dt</b>		08/09/2011	<b>Award Amt</b>		608,725.32
										<b>CO Days</b>		0		<b>Work Beg</b>		10/10/2011	<b>CO Amt</b>		.00
										<b>Adj Time</b>		25		<b>Final Accpt</b>		02/22/2013	<b>Cont Total</b>		608,725.32
										<b>Time Used</b>		56.00	<b>%</b>	<b>Time Chrg</b>		14	<b>Final Est Rise</b>		N/A
UPP 0605(2)				TIED OVERLAYS				.00		158,222.80		15,822.28			99.27 %	38.95 %	3.92 %		
<b>W MAIN-BOLINGER TO JACKRABBIT LN-BEL</b>				Gallatin				157,070.96		.00		6,162.38							
7472002000				None						158,222.80		N							
WALSH-JOE (U9423)		406 494-9622		U		U-605				N									
<b>Lat/Long</b>		454704 / 1111134		<b>Beg/End Term</b>				18.8 / 19.7		<b>Beg/End Sta</b>				0+00.0 / 47+17.1					
STPS 205-1(43)16				TIED OVERLAYS				.00		450,502.52		45,050.25			97.31 %	51.73 %	5.32 %		
<b>BELGRADE - WEST</b>				Gallatin				438,405.28		.00		23,304.74							
6951043000				None						450,502.52		N							
WALSH-JOE (U9423)		406 494-9622		S		S-205				N									
<b>Lat/Long</b>		454755 / 1111319		<b>Beg/End Term</b>				16.1 / 18.7		<b>Beg/End Sta</b>				0+00.00 / 140+19.00					
<b>Contract Totals for</b>		02711						.00		608,725.32		60,872.53			97.82 %	48.41 %	4.95 %		
<b>Project Count</b>		2						595,476.24		.00		29,467.12							
										608,725.32									

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																			
<b>Project Mgr</b>		<b>Collingwood, Matt</b>		<b>Work Phone</b>		556-4708		<b>Cell Phone</b>		465-3950		<b>Email</b>		mcollingwood@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		02909		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - BELG		<b>Cont Time</b>		50		<b>Wrk Day</b>		<b>Award Dt</b>		09/22/2009		<b>Award Amt</b>		2,043,778.34	
								<b>CO Days</b>		0				<b>Work Beg</b>		04/22/2010		<b>CO Amt</b>		255,986.00	
								<b>Adj Time</b>		50				<b>Final Acpt</b>		08/15/2011		<b>Cont Total</b>		2,299,764.34	
								<b>Time Used</b>		100.00				<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>		50											
STPP 50-2(63)82		TIED		OVERLAYS		2,231,928.88		1,898,623.92		170,876.15		98.42 %		67.83 %		5.47 %					
HUFFINE LN - FOUR CORNERS TO 19TH				Gallatin		2,120,585.14		255,986.00		115,907.41											
6810063000				None				2,154,609.92		Y											
DAVIES-JIM (U1952)		406 444-3424		P P-50				Y													
<b>Lat/Long</b>		454016 / 1110731		<b>Beg/End Term</b>		81.9 / 88.0		<b>Beg/End Sta</b>		2+40.50 / 372+10.4											
NH 50-2(65)65		TIED		SEAL & COVER		168,343.92		145,154.42		13,063.90		90.73 %		68.39 %		6.78 %					
NORTH GALLATIN CANYON				Gallatin		131,700.01		.00		8,934.18											
6804065000				None				145,154.42		Y											
DAVIES-JIM (U1952)		406 444-3424		N-50				Y													
<b>Lat/Long</b>		452938 / 1111619		<b>Beg/End Term</b>		65.2 / 70.2		<b>Beg/End Sta</b>		773+70.00 / 1039+00.00											
<b>Contract Totals for</b>		02909				2,400,272.80		2,043,778.34		183,940.05		97.94 %		67.87 %		5.54 %					
<b>Project Count</b>		2				2,252,285.15		255,986.00		124,841.59											
								2,299,764.34													







SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																				
<b>Project Mgr</b>		<b>Collingwood, Matt</b>			<b>Work Phone</b>		556-4708		<b>Cell Phone</b>		465-3950		<b>Email</b>		mcollingwood@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>								
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>				
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>										
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>												
<b>Contract No</b>		04410		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - BELG				<b>Cont Time</b>		30	<b>Wrk Day</b>		<b>Award Dt</b>		04/20/2010	<b>Award Amt</b>		365,637.01		
										<b>CO Days</b>		0			<b>Work Beg</b>		08/09/2010	<b>CO Amt</b>		.00		
										<b>Adj Time</b>		30			<b>Final Acpt</b>		01/04/2011	<b>Cont Total</b>		365,637.01		
										<b>Time Used</b>		80.00	<b>%</b>		<b>Time Chrg</b>		24					
																<b>Final Est Rise</b>		N/A				
UPP 1213(3)		TIED		SEAL & COVER				81,889.60		92,917.08		9,291.71		78.25 %		35.62 %		4.55 %				
<b>SOUTH CHURCH AVENUE - BOZEMAN</b>				Gallatin				72,704.42		.00		3,309.45										
6982003000				None						92,917.08		Y										
DAVIES-JIM (U1952)		406 444-3424		U		U-1213				Y												
<b>Lat/Long</b>		454003 / 1110143		<b>Beg/End Term</b>				0.0 / 1.6		<b>Beg/End Sta</b>				0+00.00 / 83+90.00								
UPP 1203(3)		TIED		SEAL & COVER				54,117.60		61,432.68		6,143.27		63.33 %		53.24 %		8.41 %				
<b>S 11TH AVE - COLLEGE - MAIN (BOZEMAN)</b>				Gallatin				38,907.14		.00		3,270.52										
6981003000				None						61,432.68		Y										
DAVIES-JIM (U1952)		406 444-3424		U		U-1203				Y												
<b>Lat/Long</b>		454030 / 1110307		<b>Beg/End Term</b>				0.8 / 1.3		<b>Beg/End Sta</b>				0+00.0 / 29+25.0								
UPP 0602(87)		TIED		OVERLAYS				270,737.00		211,287.25		21,128.73		100.74 %		47.91 %		4.76 %				
<b>AMSTERDAM RD - THORPE TO JR LN</b>				Gallatin				212,851.32		.00		10,122.26										
6980087000				None						211,287.25		Y										
DAVIES-JIM (U1952)		406 444-3424		U		U-602				Y												
<b>Lat/Long</b>		454617 / 1111140		<b>Beg/End Term</b>				5.0 / 6.2		<b>Beg/End Sta</b>				265+09.0 / 328+81.0								
<b>Contract Totals for</b>		04410						406,744.20		365,637.01		36,563.71		88.74 %		45.68 %		5.15 %				
<b>Project Count</b>		3						324,462.88		.00		16,702.23										
										365,637.01												



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																
<b>Project Mgr</b>		<b>Collingwood, Matt</b>			<b>Work Phone</b>		556-4708		<b>Cell Phone</b>		465-3950		<b>Email</b>		mcollingwood@mt.gov			
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>				
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>		
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>						
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>								
<b>Contract No</b>		05B12	<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - BELG			<b>Cont Time</b>	30	<b>Wrk Day</b>		<b>Award Dt</b>	11/20/2012	<b>Award Amt</b>	797,906.46			
								<b>CO Days</b>	0			<b>Work Beg</b>	06/03/2013	<b>CO Amt</b>	.00			
								<b>Adj Time</b>	30			<b>Final Accpt</b>	03/04/2014	<b>Cont Total</b>	797,906.46			
								<b>Time Used</b>	93.33	<b>%</b>		<b>Time Chrg</b>	28	<b>Final Est Rise</b>	N/A			
NH 50-2(78)66				OVERLAYS				1,027,922.45	797,906.45		87,769.71	99.09	%	51.11	%	5.67		
SPANISH CREEK - N & S				Gallatin				790,668.00	.00		44,855.68							
7578078000				None					797,906.45		N							
DAVIES-JIM (U1952)		406 444-3424		N	N-50			N										
<b>Lat/Long</b>		453033 / 1111538			<b>Beg/End Term</b>		66.0 / 70.2			<b>Beg/End Sta</b>		816+15.85 / 1039+00.00						



SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Collingwood, Matt Work Phone 556-4708 Cell Phone 465-3950 Email mcollingwood@mt.gov

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

Contract No 07809 Contractor Nm KNIFE RIVER CORPORATION - BELG Cont Time 90 Wrk Day Award Dt 09/08/2009 Award Amt 4,476,503.00
CO Days 18 Work Beg 10/29/2009 CO Amt 415,547.70
Adj Time 108 Final Accpt 02/08/2012 Cont Total 4,892,050.70
Time Used 100.00 % Time Chrg 108 Final Est Rise N/A

ARRA 235-1(11)2 RECONSTRUCTION, GRADING 4,697,373.21 4,476,503.00 447,650.30 102.39 % 100.00 % 8.94 %
JCT MT 85 - EAST (EAST SECTION) Gallatin 5,009,063.63 415,547.70 447,651.00
4470011000 None 4,892,050.70 Y
MALONE-KEVIN (U0723) 406 444-9369 S S-235 Y
Lat/Long 454346 / 1110711 Beg/End Term 1.9 / 4.5 Beg/End Sta 33+00.00 / 73+18.85

Contract No 08C11 Contractor Nm KNIFE RIVER CORPORATION - BELG Cont Time 20 Wrk Day Award Dt 12/13/2011 Award Amt 743,544.05
CO Days 35 Work Beg 07/20/2012 CO Amt 131,435.00
Adj Time 55 Final Accpt 05/17/2013 Cont Total 874,979.05
Time Used 100.00 % Time Chrg 55 Final Est Rise N/A

STPS 205-1(41)12 OVERLAYS 843,620.80 743,544.05 74,354.41 103.76 % 84.31 % 6.91 %
THORPE ROAD - WEST Gallatin 907,869.08 131,435.00 62,689.93
6950041000 None 874,979.05 N
WALSH-JOE (U9423) 406 494-9622 S S-205 N
Lat/Long 454953 / 1111701 Beg/End Term 12.4 / 15.0 Beg/End Sta 64+63.8 / 198+66.0

Contract No 10910 Contractor Nm KNIFE RIVER CORPORATION - BELG Cont Time 100 Wrk Day Award Dt 10/05/2010 Award Amt 3,527,898.85
CO Days 23 Work Beg 12/20/2010 CO Amt 498,334.00
Adj Time 123 Final Accpt 03/05/2013 Cont Total 4,026,232.85
Time Used 88.62 % Time Chrg 109 Final Est Rise N/A

ARRA-STPS 235-1(9)0 RECONSTRUCTION, GRADING 3,996,237.32 3,527,898.84 317,510.90 94.57 % 109.49 % 9.13 %
JCT MT 85 - EAST (WEST SECTION) Gallatin 3,807,767.90 498,334.00 347,658.29
4470009000 None 4,026,232.84 Y
MALONE-KEVIN (U0723) 406 444-9369 S S-235 Y
Lat/Long 454345 / 1110946 Beg/End Term 0.0 / 1.9 Beg/End Sta 0+04.57 / 33+00

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte																					
Project Mgr		Collingwood, Matt		Work Phone		556-4708		Cell Phone		465-3950		Email		mcollingwood@mt.gov									
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES											
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost							
Project No		Claim Status						Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No		System/Route						Mod CN (Y/N)															
Contract No		11C11		Contractor Nm		STILLWATER ELECTRIC, INC.		Cont Time		10		Wrk Day		Award Dt		12/13/2011		Award Amt		14,211.50			
								CO Days		0				Work Beg		04/26/2012		CO Amt		.00			
								Adj Time		10				Final Acpt		08/07/2012		Cont Total		14,211.50			
				Time Used		40.00		%				Time Chrg		4		Final Est Rise		N/A					
HSIP 0601(20)		LIGHTING				16,223.00		14,211.50		3,552.88		96.10		%		104.50		%		27.19		%	
SF089 LIGHTING SIGNING THORPE ROAD		Gallatin				13,657.75		.00		3,712.86													
6689020000		None						14,211.50		N													
NORDHAGEN-BLAIR (U6573)		406 444-9128		U		U-601				N													
Lat/Long		454714 / 1111221		Beg/End Term				2.0 / 2.1				Beg/End Sta				/							
Contract No		13110		Contractor Nm		A. M. WELLES, INC.		Cont Time		70		Wrk Day		Award Dt		04/19/2011		Award Amt		4,785,291.23			
								CO Days		27				Work Beg		07/05/2011		CO Amt		263,512.22			
								Adj Time		97				Final Acpt		07/31/2013		Cont Total		5,048,803.45			
				Time Used		97.94		%				Time Chrg		95		Final Est Rise		N/A					
NH 50-2(67)70		OVERLAYS				4,588,738.34		4,785,291.23		478,529.12		103.64		%		80.55		%		7.37		%	
N GALLATIN CANYON-FOUR CORNERS		Gallatin				5,232,747.42		263,512.22		385,478.54													
6805067000		None						5,048,803.45		N													
DAVIES-JIM (U1952)		406 444-3424		N		N-50				N													
Lat/Long		453430 / 1111153		Beg/End Term				70.2 / 81.6				Beg/End Sta				0+00.0 / 599+76.7							
Contract No		15309		Contractor Nm		TCA, LLC		Cont Time		120		Wrk Day		Award Dt		04/06/2009		Award Amt		1,525,362.32			
								CO Days		2				Work Beg		06/10/2009		CO Amt		1,672.12			
								Adj Time		122				Final Acpt		11/10/2010		Cont Total		1,527,034.44			
				Time Used		99.18		%				Time Chrg		121		Final Est Rise		N/A					
NH 12-1(14)4		BRIDGE CONSTRUCTION, REHAB AND F				1,462,167.34		1,525,362.31		228,804.35		103.91		%		70.12		%		10.11		%	
S FK MADISON R-W OF WEST YELLOWSTON		Gallatin				1,586,681.50		1,672.11		160,434.37													
4861014000		None						1,527,034.42		Y													
MILLER-BRYAN (U5993)		406 444-9413		N		N-12				Y													
Lat/Long		444046 / 1111142		Beg/End Term				4.4 / 4.6				Beg/End Sta				70+75 / 73+40.00							

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																					
<b>Project Mgr</b>		<b>Collingwood, Matt</b>			<b>Work Phone</b>		556-4708		<b>Cell Phone</b>		465-3950		<b>Email</b>		mcollingwood@mt.gov								
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		18408		<b>Contractor Nm</b>		COP CONSTRUCTION, LLC				<b>Cont Time</b>		210		<b>Wrk Day</b>		<b>Award Dt</b>		05/05/2008		<b>Award Amt</b>		12,801,152.93	
										<b>CO Days</b>		50				<b>Work Beg</b>		06/02/2008		<b>CO Amt</b>		2,324,778.95	
										<b>Adj Time</b>		260				<b>Final Acpt</b>		01/12/2012		<b>Cont Total</b>		15,125,931.88	
										<b>Time Used</b>		97.31		<b>%</b>				<b>Final Est Rise</b>		N/A			
										<b>Time Chrg</b>		253											
NH 50-2(53)55		TIED		ENVIRONMENTAL AND WETLAND				210,037.91		190,908.49		20,999.93		98.24 %		199.45 %		21.39 %					
EROSION PROT - GALLATIN CANYON				Gallatin				195,805.22		8,400.00		41,883.68											
5103053000				None						199,308.49		Y											
DAVIES-JIM (U1952)		406 444-3424		N N-50						Y													
<b>Lat/Long</b>		452109 / 1111020		<b>Beg/End Term</b>				54.8 / 61.2		<b>Beg/End Sta</b>				/									
NH-HSIP 50-1(17)45		TIED		RECONSTRUCTION, GRADING				11,257,568.26		12,610,244.44		1,387,126.89		94.41 %		103.08 %		10.15 %					
SLOPE FLTN-WIDEN-GALLATIN CANYON				Gallatin				14,092,620.40		2,316,378.95		1,429,890.54											
2544017000				None						14,926,623.39		Y											
DAVIES-JIM (U1952)		406 444-3424		N N-50						Y													
<b>Lat/Long</b>		452109 / 1111020		<b>Beg/End Term</b>				45.1 / 69		<b>Beg/End Sta</b>				891+04 / 977+69									
<b>Contract Totals for</b>		18408						11,467,606.17		12,801,152.93		1,408,126.82		94.46 %		104.52 %		10.30 %					
<b>Project Count</b>		2						14,288,425.62		2,324,778.95		1,471,774.22											
										15,125,931.88													
<b>Project Mgr Totals for</b>		Collingwood, Matt						34,935,295.49		35,266,388.14		3,734,317.37		97.76 %		93.78 %		9.09 %					
<b>Cont Count</b>		20						38,540,247.19		4,155,107.99		3,502,001.92											
<b>Project Count</b>		29								39,421,496.13													

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte													
Project Mgr	Cunningham, Scott			Work Phone	533-3668		Cell Phone	490-0825		Email	sccunningham@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	01913	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	40	Wrk Day	Award Dt	09/26/2013	Award Amt	2,325,349.94				
					CO Days	0		Work Beg	06/25/2014	CO Amt	.00				
					Adj Time	40		Final Accpt	12/15/2014	Cont Total	2,325,349.94				
					Time Used	85.00	%	Time Chrg	34	Final Est Rise	03/13/2015				
STPP 41-1(25)12		OVERLAYS			2,645,338.60			2,325,349.94	232,534.99	98.50	%	47.37	%	4.81	%
NEVADA LAKE - SOUTH		Powell			2,290,524.35			.00	110,150.70						
7616025000		None						2,325,349.94	N						
DAVIES-JIM (U1952)	406 444-3424	P	P-41					N							
Lat/Long	464635 / 1124529		Beg/End Term	11.8 / 19.9		Beg/End Sta	615+20.0 / 1044+22.1								
Contract No	01B11	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	25	Wrk Day	Award Dt	11/29/2011	Award Amt	1,174,197.30				
					CO Days	13		Work Beg	05/29/2012	CO Amt	147,242.13				
					Adj Time	38		Final Accpt	11/26/2012	Cont Total	1,321,439.43				
					Time Used	100.00	%	Time Chrg	38	Final Est Rise	N/A				
IM 90-4(67)206		SEAL & COVER			1,258,797.80			1,174,197.30	105,677.76	106.15	%	75.71	%	5.70	%
OPPORTUNITY - NISSLER		Deer Lodge			1,402,752.88			147,242.13	80,004.62						
7470067000		None						1,321,439.43	N						
WALSH-JOE (U9423)	406 494-9622	I	I-90					N							
Lat/Long	463103 / 1124528		Beg/End Term	206.3 / 219.4		Beg/End Sta	284+76.50 / 270+46.80								



SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Cunningham, Scott		Work Phone		533-3668		Cell Phone		490-0825		Email		sccunningham@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
Contract No	01C11	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	45	Wrk Day	Award Dt	12/13/2011	Award Amt	709,944.72								
				CO Days	2		Work Beg	06/04/2012	CO Amt	40,623.00									
				Adj Time	47		Final Acpt	12/05/2012	Cont Total	750,567.72									
				Time Used	100.00	%	Time Chrg	47	Final Est Rise	N/A									
UPP 0299(15)	TIED	CRACK SEAL		61,525.35	62,711.23	7,525.35	93.91 %	45.74 %	5.84 %										
CITYWIDE CRACK SEAL - ANACONDA		Deer Lodge		58,890.36	.00	3,442.12													
7408015000		None			62,711.23	N													
WALSH-JOE (U9423)	406 494-9622	U	U-201, U-203, U-202,		N														
Lat/Long	460735 / 1125719		Beg/End Term	0.0 / 0.421		Beg/End Sta	0+55.00 / 22+37.00												
STPU 0204(13)	TIED	OVERLAYS		435,637.50	462,283.10	55,473.97	109.82 %	119.69 %	12.02 %										
4TH-SYCAMORE TO HICKORY-ANACONDA		Deer Lodge		552,284.11	40,623.00	66,397.32													
7428013000		None			502,906.10	N													
WALSH-JOE (U9423)	406 494-9622	U	U-204		N														
Lat/Long	460742 / 1125738		Beg/End Term	0.0 / 0.8		Beg/End Sta	0+00.00 / 40+70.00												
UPP 0206(5)	TIED	SEAL & COVER		66,428.75	68,232.25	8,187.87	91.95 %	26.12 %	3.41 %										
7TH ST - ELM TO CEDAR - ANACONDA		Deer Lodge		62,737.80	.00	2,138.84													
7407005000		None			68,232.25	N													
WALSH-JOE (U9423)	406 494-9622	U	U-206		N														
Lat/Long	460727 / 1125716		Beg/End Term	0.0 / 0.5		Beg/End Sta	0+00.00 / 26+46.00												
UPP 0204(14)	TIED	SEAL & COVER		112,053.80	116,718.14	14,006.18	94.99 %	90.03 %	11.37 %										
4TH-HICKORY TO PARK-ANACONDA		Deer Lodge		110,871.91	.00	12,610.13													
7405014000		None			116,718.14	N													
WALSH-JOE (U9423)	406 494-9622	U	U-204		N														
Lat/Long	460732 / 1125642		Beg/End Term	0.8 / 1.9		Beg/End Sta	0+00.00 / 61+15.00												
Contract Totals for	01C11			675,645.40	709,944.72	85,193.37	104.56 %	99.29 %	10.78 %										
Project Count	4			784,784.18	40,623.00	84,588.41													
					750,567.72														

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cunningham, Scott Work Phone 533-3668 Cell Phone 490-0825 Email scunningham@mt.gov

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

Table with 10 columns: Contract No, Contractor Nm, Work Description, Cont Time, Wrk Day, Award Dt, Award Amt, CO Days, Work Beg, CO Amt, Adj Time, Final Acpt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Table with 10 columns: Project Description, County, Claim Status, System/Route, Cont Time, Wrk Day, Award Dt, Award Amt, CO Amt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Lat/Long 460752 / 1125730 Beg/End Term 7.2 / 10.1 Beg/End Sta 0+00.00 / 154+63.29

Contract No 03513 Contractor Nm BULLOCK CONTRACTING, LLC Cont Time 60 Wrk Day Award Dt 05/21/2013 Award Amt 1,029,506.29

Table with 10 columns: Project Description, County, Claim Status, System/Route, Cont Time, Wrk Day, Award Dt, Award Amt, CO Amt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Table with 10 columns: Project Description, County, Claim Status, System/Route, Cont Time, Wrk Day, Award Dt, Award Amt, CO Amt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Lat/Long 461612 / 1124515 Beg/End Term 7.5 / 8.0 Beg/End Sta 10+60.00 / 755+30.48

Contract No 03614 Contractor Nm DICK ANDERSON CONSTRUCTION, INC. - GF Cont Time 82 Cal Day Award Dt 06/24/2014 Award Amt 1,266,832.77

Table with 10 columns: Project Description, County, Claim Status, System/Route, Cont Time, Cal Day, Award Dt, Award Amt, CO Amt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Table with 10 columns: Project Description, County, Claim Status, System/Route, Cont Time, Cal Day, Award Dt, Award Amt, CO Amt, Cont Total, Time Used, Time Chrg, Final Est Rise.

Lat/Long 460348 / 1124757 Beg/End Term .1 / .3 Beg/End Sta 9+00.00 / 21+50.00

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Cunningham, Scott		Work Phone		533-3668		Cell Phone		490-0825		Email		sccunningham@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b>	<b>03911</b>	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	09/20/2011	<b>Award Amt</b>	648,979.85								
					<b>CO Days</b>	0		<b>Work Beg</b>	06/14/2012	<b>CO Amt</b>	134,417.11								
					<b>Adj Time</b>	40		<b>Final Accpt</b>	10/17/2012	<b>Cont Total</b>	783,396.96								
					<b>Time Used</b>	52.50	<b>%</b>	<b>Time Chrg</b>	21	<b>Final Est Rise</b>	N/A								
STPP 46-7(8)65	SEAL & COVER			650,674.94	648,979.85	51,918.39	99.51 %	144.44 %	9.62 %										
WISE RIVER - DIVIDE	Beaverhead			779,523.14	134,417.11	74,991.83													
7471008000	None				783,396.96	N													
DAVIES-JIM (U1952)	406 444-3424	P	P-46			N													
<b>Lat/Long</b>	454637 / 1125039		<b>Beg/End Term</b>	65.1 / 77.2		<b>Beg/End Sta</b>	2057+51.5 / 13+41.3												
<b>Contract No</b>	<b>04915</b>	<b>Contractor Nm</b>	HIGHMARK TRAFFIC SERVICES, INC.		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	09/22/2015	<b>Award Amt</b>	2,139,153.48								
					<b>CO Days</b>	20		<b>Work Beg</b>	10/16/2015	<b>CO Amt</b>	325,891.55								
					<b>Adj Time</b>	140		<b>Final Accpt</b>	11/01/2016	<b>Cont Total</b>	2,465,045.03								
					<b>Time Used</b>	69.29	<b>%</b>	<b>Time Chrg</b>	97	<b>Final Est Rise</b>	01/06/2017								
HSIP-G STWD(335)	RUMBLE STRIPS			1,805,000.00	2,139,153.48	427,830.70	82.53 %	72.52 %	15.25 %										
SF 149-CLRS SFTY IMPV DIST 2&3	Beaverhead			2,034,479.43	325,891.55	310,259.84													
8865335000	None				2,465,045.03	N													
GROVER-MICHAEL (U1380)	406 444-4188	S	Dist Wide			N													
<b>Lat/Long</b>	0 / 0		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/												
<b>Contract No</b>	<b>08612</b>	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	45	<b>Wrk Day</b>	<b>Award Dt</b>	07/03/2012	<b>Award Amt</b>	1,940,702.55								
					<b>CO Days</b>	0		<b>Work Beg</b>	08/20/2012	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	45		<b>Final Accpt</b>	12/16/2013	<b>Cont Total</b>	1,940,702.55								
					<b>Time Used</b>	68.89	<b>%</b>	<b>Time Chrg</b>	31	<b>Final Est Rise</b>	N/A								
NH 8-1(37)23	OVERLAYS			1,966,541.50	1,940,702.55	194,070.26	104.84 %	56.36 %	5.38 %										
MACDONALD PASS - WEST	Powell			2,034,572.56	.00	109,381.83													
7649037000	None				1,940,702.55	N													
DAVIES-JIM (U1952)	406 444-3424	N	N-8			N													
<b>Lat/Long</b>	463335 / 1122045		<b>Beg/End Term</b>	23.3 / 27.3		<b>Beg/End Sta</b>	35+20.00 / 235+00.00												

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Cunningham, Scott Work Phone 533-3668 Cell Phone 490-0825 Email scunningham@mt.gov

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

Contract No 09913 Contractor Nm JIM GILMAN EXCAVATING, INC. Cont Time 60 Wrk Day Award Dt 10/08/2013 Award Amt 1,569,561.47
CO Days 15 Work Beg 05/13/2014 CO Amt 138,857.71
Adj Time 75 Final Accpt 04/06/2015 Cont Total 1,708,419.18
Time Used 100.00 % Time Chrg 75 Final Est Rise 05/15/2015

STPS-TCSP 569-1(4)19 RECONSTRUCTION, GRADING 1,699,896.70 1,569,561.47 204,042.99 102.95 % 120.64 % 14.00 %
JCT MT 43 - NORTH Deer Lodge 1,758,802.73 138,857.71 246,161.40
4909004000 None 1,708,419.18 N
ROUSE-DUSTIN (U9174) 406 444-6005 S S-569 N

Lat/Long 455442 / 1130629 Beg/End Term 22.1 / 18.5 Beg/End Sta 0+12.00 / 189+98.50

Contract No 13514 Contractor Nm MARK BUCK CONSTRUCTION INC DBA BAUE Cont Time 10/17/2014 Cmplt Dt Award Dt 06/03/2014 Award Amt 1,735,665.90
CO Days 21 Work Beg 07/25/2014 CO Amt 24,601.00
Adj Time 11/07/2014 Final Accpt 04/06/2015 Cont Total 1,760,266.90
Time Used .00 % Final Est Rise 09/21/2015

SSS 275-1(9)1 BRIDGE CONSTRUCTION, REHAB AND P 1,630,242.90 1,735,665.90 208,279.91 101.47 % .00 % .00 %
MAIN STREET BRIDGE - DEER LODGE Powell 1,786,171.86 24,601.00 .00
6708009000 None 1,760,266.90 N
DALSOGLIO-MICHAEL (U1921) 406 444-6250 S S-275 N

Lat/Long 462406 / 1124406 Beg/End Term 1.0 / 1.1 Beg/End Sta 1072+00.00 / 1077+38.87

Contract No 21915 Contractor Nm HELENA SAND & GRAVEL, INC. Cont Time 50 Wrk Day Award Dt 10/06/2015 Award Amt 744,650.00
CO Days 0 Work Beg 05/18/2016 CO Amt 9,919.00
Adj Time 50 Final Accpt 04/13/2017 Cont Total 754,569.00
Time Used 88.00 % Time Chrg 44 Final Est Rise 05/04/2017

NH 88-1(7)0 OVERLAYS 927,784.95 744,650.00 111,697.50 107.70 % 124.22 % 17.07 %
N-88: GARRISON Powell 812,705.05 9,919.00 138,754.61
8734007000 None 754,569.00 N
NELSON-JENNIFER M (U4348) 406 444-6097 N N-88 N

Lat/Long 463114 / 1124740 Beg/End Term 0.2 / 1.2 Beg/End Sta 10+000.00 / 61+75.44

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																			
<b>Project Mgr</b>		<b>Cunningham, Scott</b>			<b>Work Phone</b>		533-3668		<b>Cell Phone</b>		490-0825		<b>Email</b>		sccunningham@mt.gov						
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		PO555		<b>Contractor Nm</b>		GEOSTABILIZATION INTERNATIONAL, LLC -				<b>Cont Time</b>		45		<b>Award Dt</b>		09/04/2012		<b>Award Amt</b>		601,548.00	
										<b>CO Days</b>		2		<b>Work Beg</b>		10/31/2012		<b>CO Amt</b>		.00	
										<b>Adj Time</b>		47		<b>Final Accpt</b>		10/01/2013		<b>Cont Total</b>		601,548.00	
										<b>Time Used</b>		100.00		<b>Final Est Rise</b>		N/A					
										<b>Time Chrg</b>		47									
STPS 278-1(29)32				SLIDE OR SLOPE STABALIZATION						.00		601,548.00		60,154.80		101.45 %		129.43 %		12.76 %	
<b>BIG HOLE PASS SLIDE REPAIR</b>				Beaverhead						610,246.70		.00		77,856.32							
7466029000				None								601,548.00		N							
HELM-SCOTT (U3653)		406 444-6279		S		S-278						N									
<b>Lat/Long</b>		0 / 0		<b>Beg/End Term</b>		31.670 / 31.732		<b>Beg/End Sta</b>		31.670 / 31.732											
<b>Project Mgr Totals for</b>		<b>Cunningham, Scott</b>							19,225,585.82		18,494,789.70		2,197,240.97		99.94 %		102.09 %		11.53 %		
<b>Cont Count</b>		13						19,460,761.54		977,703.04		2,243,055.58									
<b>Project Count</b>		16								19,472,492.74											

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Day, James		Work Phone		556-4720		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																
Design Engineer/Phone No	System/Route																			
Contract No	02708	Contractor Nm	KNIFE RIVER CORPORATION - BELG		Cont Time	150	Wrk Day	Award Dt	09/08/2008	Award Amt	8,586,776.23									
					CO Days	46		Work Beg	10/07/2008	CO Amt	540,924.14									
					Adj Time	196		Final Acpt	12/06/2010	Cont Total	9,127,700.37									
					Time Used	100.00	%	Time Chrg	196	Final Est Rise	N/A									
HSIP 1201(11)	TIED	SIGNALS				112,837.60			97,995.82		9,799.58	88.49	%	75.95	%	6.97	%			
SIGNAL-19TH & KOCH-BOZEMAN		Gallatin				106,785.37			22,674.55		7,442.32									
4713011000		None							120,670.37	Y										
WOSOBALEROY (U0342)	406 444-1280	U	U-1201							Y										
Lat/Long	454031 / 1110346	Beg/End Term	3.27 / 3.27		Beg/End Sta	/														
MT-STPU-CM 1201(12)	TIED	RECONSTRUCTION, GRADING				7,045,736.21			5,928,926.21		592,892.62	95.53	%	91.72	%	9.28	%			
BABCOCK TO KAGY - BOZEMAN		Gallatin				5,858,957.64			204,260.14		543,794.45									
4952012000		None							6,133,186.35	Y										
MCLEOD-KRAIG (U2176)	406 444-6256	U	U-1201							Y										
Lat/Long	454012 / 1110346	Beg/End Term	3.06 / 4.46		Beg/End Sta	1+73.12 / 24+16.60														
CM-STPU 1201(9)	TIED	RECONSTRUCTION, GRADING				3,092,066.57			2,559,854.20		255,985.42	99.54	%	94.93	%	8.49	%			
S 19TH & COLLEGE - BOZEMAN		Gallatin				2,860,725.06			313,989.45		243,015.44									
4918009000		None							2,873,843.65	Y										
MCLEOD-KRAIG (U2176)	406 444-6256	U	U-1201							Y										
Lat/Long	454016 / 1110346	Beg/End Term	3.66 / 3.46		Beg/End Sta	14+51.00 / 17+87.00														
Contract Totals for	02708					10,250,640.38			8,586,776.23		858,677.62	96.70	%	92.50	%	9.00	%			
Project Count	3					8,826,468.07			540,924.14		794,252.21									
									9,127,700.37											

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte													
Project Mgr	Day, James			Work Phone	556-4720		Cell Phone	N/A		Email					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	02T09	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BELG		<b>Cont Time</b>	20	<b>Wrk Day</b>	<b>Award Dt</b>	05/19/2009	<b>Award Amt</b>	197,791.50				
				<b>CO Days</b>	0		<b>Work Beg</b>	06/18/2009	<b>CO Amt</b>	2,750.00					
				<b>Adj Time</b>	20		<b>Final Accpt</b>	11/23/2009	<b>Cont Total</b>	200,541.50					
				<b>Time Used</b>	85.00	%	<b>Time Chrg</b>	17	<b>Final Est Rise</b>	N/A					
ARRA 7406(7)		SEAL & COVER			264,760.89			197,791.50	17,801.24	99.67 %	79.41 %	7.07 %			
<b>CHINOOK - C ST - GALLATIN ST</b>		Park			199,883.60			2,750.00	14,136.77						
6263007000		None						200,541.50	Y						
OLSEN-JOE (U6629)	406 494-9636	U	U-7406					Y							
<b>Lat/Long</b>	454006 / 1103322		<b>Beg/End Term</b>	0.2 / 0.3		<b>Beg/End Sta</b>	0+00.00 / 69+20.00								
<b>Contract No</b>	03809	<b>Contractor Nm</b>	A. M. WELLES, INC.		<b>Cont Time</b>	05/10/2010	<b>Cmplt Dt</b>	<b>Award Dt</b>	09/08/2009	<b>Award Amt</b>	172,806.65				
				<b>CO Days</b>	0		<b>Work Beg</b>	11/16/2009	<b>CO Amt</b>	.00					
				<b>Adj Time</b>	05/10/2010		<b>Final Accpt</b>	06/07/2010	<b>Cont Total</b>	172,806.65					
				<b>Time Used</b>	91.24	%	<b>Final Est Rise</b>	N/A							
STPX 34(16)		ENVIRONMENTAL AND WETLAND			143,839.00			172,806.65	43,201.66	96.99 %	73.14 %	18.85 %			
<b>MURPHY OX YOKE RANCH WETLAND</b>		Park			167,606.65			.00	31,596.85						
5228016000		None						172,806.65	N						
DALSOGLIO-MICHAEL (U1921)	406 444-6250	X	LOCAL					N							
<b>Lat/Long</b>	452204 / 1104359		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/								

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte																					
Project Mgr		Day, James			Work Phone		556-4720		Cell Phone		N/A		Email										
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES											
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost							
Project No		Claim Status						Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No		System/Route						Mod CN (Y/N)															
Contract No		03909		Contractor Nm		PAVEMENT MAINTENANCE SOLUTIONS, INC				Cont Time		10/15/2010		Cmplt Dt		Award Dt		10/06/2009		Award Amt		465,280.98	
										CO Days		0				Work Beg		07/21/2010		CO Amt		.00	
										Adj Time		10/15/2010				Final Acpt		09/23/2010		Cont Total		465,280.98	
				Time Used		90.78		%						Final Est Rise		N/A							
STPS 540-1(19)11		TIED		SEAL & COVER				221,429.50		194,699.50		17,522.96		96.96 %		25.06 %		2.33 %					
PRAY - NORTH & SOUTH				Park				188,774.16		.00		4,390.86											
6812019000				None						194,699.50		Y											
WALSH-JOE (U9423)		406 494-9622		S		S-540				Y													
Lat/Long		452332 / 1104017		Beg/End Term				10.00 / 20.00		Beg/End Sta				/									
NH 11-1(59)34		TIED		SEAL & COVER				308,305.22		270,581.48		24,352.33		98.26 %		28.02 %		2.57 %					
SOUTH OF LIVINGSTON - SOUTH				Park				265,878.17		.00		6,823.29											
6808059000				None						270,581.48		Y											
WALSH-JOE (U9423)		406 494-9622		N		N-11				Y													
Lat/Long		452739 / 1103735		Beg/End Term				34.002 / 43.737		Beg/End Sta				/									
Contract Totals for		03909						529,734.72		465,280.98		41,875.29		97.72 %		26.78 %		2.47 %					
Project Count		2						454,652.33		.00		11,214.15											
										465,280.98													



SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Day, James		Work Phone		556-4720		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
<b>Contract No</b>	<b>06308</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	10/20/2008	<b>Cmplnt Dt</b>		<b>Award Dt</b>	04/07/2008	<b>Award Amt</b>	661,541.01					
					<b>CO Days</b>	0		<b>Work Beg</b>	05/16/2008		<b>CO Amt</b>	.00					
					<b>Adj Time</b>	10/20/2008		<b>Final Acpt</b>	01/05/2009		<b>Cont Total</b>	661,541.01					
		<b>Time Used</b>	89.29	%				<b>Final Est Rise</b>	N/A								
NH 11-1(55)24		<b>TIED</b>	SEAL & COVER			337,560.00		286,887.40	28,688.74	91.37 %	52.63 %	5.76 %					
<b>EMIGRANT - SOUTH</b>			Park			262,114.75		.00	15,098.99								
6210055000			None					286,887.40	N								
WALSH-JOE (U9423)	406 494-9622		N	N-11				N									
<b>Lat/Long</b>	452238 / 1104331		<b>Beg/End Term</b>		24.1 / 34.0		<b>Beg/End Sta</b>		0+00.0 / 522+71.99								
NH 11-1(57)44		<b>TIED</b>	SEAL & COVER			431,040.15		374,653.61	37,465.36	94.80 %	50.99 %	5.38 %					
<b>LIVINGSTON - SOUTH</b>			Park			355,179.70		.00	19,102.79								
6211057000			None					374,653.61	N								
WALSH-JOE (U9423)	406 494-9622		N	N-11				N									
<b>Lat/Long</b>	453413 / 1103526		<b>Beg/End Term</b>		43.7 / 53.0		<b>Beg/End Sta</b>		0+00.0 / 492+62.0								
<b>Contract Totals for</b>	<b>06308</b>					768,600.15		661,541.01	66,154.10	93.31 %	51.70 %	5.54 %					
<b>Project Count</b>	2					617,294.45		.00	34,201.78								
								661,541.01									
<b>Contract No</b>	<b>08B08</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>	45	<b>Wrk Day</b>		<b>Award Dt</b>	12/15/2008	<b>Award Amt</b>	1,093,172.37					
					<b>CO Days</b>	0		<b>Work Beg</b>	03/31/2009		<b>CO Amt</b>	.00					
					<b>Adj Time</b>	45		<b>Final Acpt</b>	09/30/2010		<b>Cont Total</b>	1,093,172.37					
		<b>Time Used</b>	68.89	%	<b>Time Chrg</b>	31		<b>Final Est Rise</b>	N/A								
NH 11-1(53)1			SEAL & COVER			1,372,201.40		1,093,172.37	131,180.68	100.01 %	44.66 %	5.36 %					
<b>NORTH OF GARDINER - NORTH</b>			Park			1,093,313.93		.00	58,584.32								
5963053000			None					1,093,172.37	N								
OLSEN-JOE (U6629)	406 494-9636		N	N-11				N									
<b>Lat/Long</b>	451011 / 1105052		<b>Beg/End Term</b>		1.0 / 24.1		<b>Beg/End Sta</b>		0+00.0 / 1218+02.0								

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Day, James		Work Phone		556-4720		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
Contract No	10B08	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC		Cont Time	10/16/2009	Cmplt Dt		Award Dt	02/23/2009	Award Amt	156,627.00					
					CO Days	0			Work Beg	04/20/2009	CO Amt	.00					
					Adj Time	10/16/2009			Final Acpt	11/23/2009	Cont Total	156,627.00					
		Time Used	100.00	%					Final Est Rise	N/A							
UPP 1217(4)	TIED	SEAL & COVER				68,875.25			52,876.65	6,345.20	118.06	%	99.04	%	10.07	%	
GRIFFIN DR- N 7TH TO ROUSE		Gallatin				62,428.22			.00	6,284.19							
6256004000		None							52,876.65	Y							
DAVIES-JIM (U1952)		406 444-3424	U	U-1217					Y								
Lat/Long	454200 / 1110221		Beg/End Term			0.0 / 0.7		Beg/End Sta			0+00.00 / 38+91.0						
UPP 1202(5)	TIED	SEAL & COVER				116,611.25			103,750.35	12,450.04	95.92	%	31.12	%	3.89	%	
OAK ST - 19TH TO 7TH		Gallatin				99,519.71			.00	3,874.22							
6257005000		None							103,750.35	Y							
DAVIES-JIM (U1952)		406 444-3424	U	U-1202					Y								
Lat/Long	454135 / 1110321		Beg/End Term			0.0 / 0.8		Beg/End Sta			1+00.00 / 41+72.80						
Contract Totals for	10B08					185,486.50			156,627.00	18,795.24	103.40	%	54.05	%	6.27	%	
Project Count	2					161,947.93			.00	10,158.41							
									156,627.00								
Project Mgr Totals for	Day, James					13,515,263.04			11,333,995.74	1,177,685.83	97.00	%	81.02	%	8.28	%	
Cont Count	7					11,521,166.96			543,674.14	954,144.49							
Project Count	12								11,877,669.88								

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Hancock, Dale		Work Phone		287-9204		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																
Design Engineer/Phone No	System/Route																			
Contract No	02308	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	10/20/2008	Cmplt Dt	Award Dt	04/07/2008	Award Amt	642,780.22									
					CO Days	0		Work Beg	07/30/2008	CO Amt	.00									
					Adj Time	10/20/2008		Final Acpt	11/05/2008	Cont Total	642,780.22									
		Time Used	83.33	%				Final Est Rise	N/A											
STPP 29-1(48)6	TIED	SEAL & COVER	251,996.50		216,741.72	21,674.17	93.47 %	88.84 %	9.51 %											
VIRGINIA CITY HILL		Madison	202,587.03		.00	19,256.32														
6215048000		None			216,741.72	Y														
DAVIES-JIM (U1952)	406 444-3424	P-29			Y															
Lat/Long	451755 / 1115221	Beg/End Term	5.6 / 13.9		Beg/End Sta	792+59.60 / 341+63.00														
STPP 29-1(50)14	TIED	SEAL & COVER	267,502.50		230,638.92	23,063.89	94.32 %	68.09 %	7.22 %											
VIRGINIA CITY - ALDER		Madison	217,532.48		.00	15,704.84														
6217050000		None			230,638.92	Y														
DAVIES-JIM (U1952)	406 444-3424	P P-29			Y															
Lat/Long	451959 / 1120059	Beg/End Term	13.9 / 23.2		Beg/End Sta	341+63.00 / 1603+91.10														
STPP 29-1(52)23	TIED	SEAL & COVER	226,494.00		195,399.58	19,539.96	100.82 %	87.61 %	8.69 %											
ALDER - SHERIDAN		Madison	196,997.33		.00	17,118.90														
6218052000		None			195,399.58	Y														
DAVIES-JIM (U1952)	406 444-3424	P P-29			Y															
Lat/Long	452259 / 1120817	Beg/End Term	23.20 / 32.20		Beg/End Sta	1603+91.10 / 1128+00.00														
Contract Totals for	02308		745,993.00		642,780.22	64,278.02	96.01 %	81.02 %	8.44 %											
Project Count	3		617,116.84		.00	52,080.06														
					642,780.22															

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Hancock, Dale		Work Phone		287-9204		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 03210	<b>Contractor Nm</b> JIM GILMAN EXCAVATING, INC.	<b>Cont Time</b> 25	<b>Wrk Day</b>	<b>Award Dt</b> 02/23/2010	<b>Award Amt</b> 125,046.80															
		<b>CO Days</b> 0		<b>Work Beg</b> 07/06/2010	<b>CO Amt</b> .00															
		<b>Adj Time</b> 25		<b>Final Accpt</b> 10/01/2010	<b>Cont Total</b> 125,046.80															
		<b>Time Used</b> 44.00	<b>%</b>	<b>Time Chrg</b> 11	<b>Final Est Rise</b> N/A															
STPS 222-1(6)0	OVERLAYS	141,150.05		125,046.80	25,009.36	94.57	%	37.97	%	8.03	%									
DILLON - JACKSON INTERCHANGE	Beaverhead	118,251.90		.00	9,495.79															
6813006000	None			125,046.80	N															
WALSH-JOE (U9423)	406 494-9622	S	S-222	N																
<b>Lat/Long</b> 451118 / 1123941	<b>Beg/End Term</b> 0.000 / 3.541	<b>Beg/End Sta</b> /																		
<b>Contract No</b> 03409	<b>Contractor Nm</b> PAVEMENT MAINTENANCE SOLUTIONS, INC	<b>Cont Time</b> 10/17/2009	<b>Cmplt Dt</b>	<b>Award Dt</b> 04/20/2009	<b>Award Amt</b> 344,656.38															
		<b>CO Days</b> 0		<b>Work Beg</b> 05/22/2009	<b>CO Amt</b> - 9,300.00															
		<b>Adj Time</b> 10/17/2009		<b>Final Accpt</b> 10/23/2009	<b>Cont Total</b> 335,356.38															
		<b>Time Used</b> 71.05	<b>%</b>	<b>Final Est Rise</b> N/A																
STPS 278-1(23)25	SEAL & COVER	325,960.10		344,656.38	31,019.07	95.08	%	119.14	%	11.59	%									
EAST OF BIG HOLE PASS - EAST AND WEST	Beaverhead	318,869.05		- 9,300.00	36,955.46															
6221023000	None			335,356.38	Y															
WALSH-JOE (U9423)	406 494-9622	S	S-278	Y																
<b>Lat/Long</b> 451831 / 1130914	<b>Beg/End Term</b> 24.690 / 30.000	<b>Beg/End Sta</b> /																		
<b>Contract No</b> 09309	<b>Contractor Nm</b> JIM GILMAN EXCAVATING, INC.	<b>Cont Time</b> 30	<b>Wrk Day</b>	<b>Award Dt</b> 03/23/2009	<b>Award Amt</b> 2,125,122.43															
		<b>CO Days</b> 2		<b>Work Beg</b> 09/28/2009	<b>CO Amt</b> 67,983.00															
		<b>Adj Time</b> 32		<b>Final Accpt</b> 08/30/2010	<b>Cont Total</b> 2,193,105.43															
		<b>Time Used</b> 96.88	<b>%</b>	<b>Time Chrg</b> 31	<b>Final Est Rise</b> N/A															
STPP 49-2(9)16	OVERLAYS	2,199,971.65		2,125,122.43	255,014.69	107.00	%	48.50	%	5.27	%									
TWIN BRIDGES- SOUTH	Madison	2,346,644.21		67,983.00	123,684.75															
6516009000	None			2,193,105.43	Y															
WALSH-JOE (U9423)	406 494-9622	P	P-49	Y																
<b>Lat/Long</b> 452927 / 1122330	<b>Beg/End Term</b> 16.2 / 27.6	<b>Beg/End Sta</b> 0+00.00 / 605+09.00																		

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

Contract No	09408	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	10/17/2008	Cmplt Dt		Award Dt	05/05/2008	Award Amt	1,499,540.74
				CO Days	0			Work Beg	07/17/2008	CO Amt	.00
				Adj Time	10/17/2008			Final Acpt	12/23/2008	Cont Total	1,499,540.74
								Final Est Rise	N/A		

IM 15-1(102)75	TIED	SEAL & COVER		836,963.85	804,983.14	80,498.31	97.37 %	43.29 %	4.45 %	
APEX - GLEN		Beaverhead		783,827.74	.00	34,851.46				
6208102000		None			804,983.14	Y				
WALSH-JOE (U9423)	406 494-9622	I I-15				Y				
Lat/Long	452631 / 1124223	Beg/End Term	74.504 / 85.700	Beg/End Sta	550+00.0 / 1143+33.3					

IM 15-2(94)86	TIED	SEAL & COVER		750,432.75	694,557.60	69,455.76	100.42 %	42.31 %	4.21 %	
GLEN - MELROSE		Madison		697,475.01	.00	29,388.56				
6209094000		None			694,557.60	Y				
WALSH-JOE (U9423)	406 494-9622	I I-15				Y				
Lat/Long	453533 / 1123957	Beg/End Term	85.700 / 93.477	Beg/End Sta	1143+33.3 / 1544+75.0					

Contract Totals for	09408			1,587,396.60	1,499,540.74	149,954.07	98.78 %	42.84 %	4.34 %
Project Count	2			1,481,302.75	.00	64,240.02			
					1,499,540.74				

Contract No	09809	Contractor Nm	A. M. WELLES, INC.	Cont Time	11/15/2009	Cmplt Dt		Award Dt	09/08/2009	Award Amt	294,441.15
				CO Days	166			Work Beg	10/21/2009	CO Amt	10,428.00
				Adj Time	04/30/2010			Final Acpt	05/25/2010	Cont Total	304,869.15
								Final Est Rise	N/A		

ARRA 13-1(45)37		DRAINAGE		272,587.00	294,441.15	29,444.12	98.88 %	165.85 %	16.20 %	
CULVERT - SOUTH OF CAMERON		Madison		301,457.67	10,428.00	48,834.04				
6163045000		None			304,869.15	Y				
WALSH-JOE (U9423)	406 494-9622	P P-13				Y				
Lat/Long	451141 / 1114044	Beg/End Term	36.8 /	Beg/End Sta	13+75 / 14+27					

Project Mgr Totals for	Hancock, Dale			5,273,058.40	5,031,587.72	554,719.33	101.63 %	60.44 %	6.47 %
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SiteManager Completed Contracts Construction Report

STMR0076

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Harris, Dean Work Phone 494-9643 Cell Phone N/A Email

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

Contract No 01216 Contractor Nm A. M. WELLES, INC. Cont Time 35 Wrk Day Award Dt 02/16/2016 Award Amt 237,335.95
CO Days 0 Work Beg 04/04/2016 CO Amt 2,518.38
Adj Time 35 Final Acpt 10/17/2016 Cont Total 239,854.33
Time Used 77.14 % Time Chrg 27 Final Est Rise 12/09/2016

HSIP 540-1(23)16 TIED SAFETY 173,245.30 168,304.15 42,076.04 95.30 % 167.61 % 43.97 %
SF 099 N OF CHICO HOT SPRINGS Park 160,388.29 .00 70,525.61
7192023000 None 168,304.15 N
DEAL-JEFFERY (U3375) 406 444-9368 S S-540 N

Lat/Long 452056 / 1104405 Beg/End Term 16.1 / 17.4 Beg/End Sta 387+75.00 / 457+00.00

HSIP-G STWD(115) TIED SAFETY 62,311.90 69,031.80 17,257.95 87.59 % 88.45 % 24.36 %
SF-109 BUTTE SIGNING IMPRVMENTS Beaverhead 62,672.50 2,518.38 15,265.08
7495115000 None 71,550.18 N
WOSOBALEROY (U0342) 406 444-1280 I I-15, S-540 N

Lat/Long 455812 / 1123054 Beg/End Term 101.0 / 104.0 Beg/End Sta /

Contract Totals for 01216 235,557.20 237,335.95 59,333.99 93.00 % 144.59 % 38.46 %
Project Count 2 223,060.79 2,518.38 85,790.69
239,854.33

Contract No 01513 Contractor Nm JIM GILMAN EXCAVATING, INC. Cont Time 80 Wrk Day Award Dt 01/28/2014 Award Amt 2,309,255.56
CO Days 0 Work Beg 03/18/2014 CO Amt 12,050.60
Adj Time 80 Final Acpt 01/20/2015 Cont Total 2,321,306.16
Time Used 98.75 % Time Chrg 79 Final Est Rise 05/15/2015

STPS 357-1(5)0 RECONSTRUCTION, GRADING 2,420,309.20 2,309,255.56 277,110.67 96.01 % 113.02 % 14.05 %
ALDER - SOUTH Madison 2,228,580.33 12,050.60 313,178.23
4807005000 None 2,321,306.16 N
WALSH-JOE (U9423) 406 494-9622 S S-357 N

Lat/Long 451748 / 1120442 Beg/End Term 0.0 / 4.8 Beg/End Sta 0+00.00 / 251+74.14

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Harris, Dean		Work Phone		494-9643		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 01514	<b>Contractor Nm</b> MOUNTAIN WEST HOLDING COMPANY	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 06/03/2014	<b>Award Amt</b> 32,752.00															
		<b>CO Days</b> 0		<b>Work Beg</b> 07/23/2014	<b>CO Amt</b> .00															
		<b>Adj Time</b> 20		<b>Final Accpt</b> 10/16/2014	<b>Cont Total</b> 32,752.00															
		<b>Time Used</b> 25.00 %	<b>Time Chrg</b> 5	<b>Final Est Rise</b> 01/09/2015																
HSIP 15-1(117)51	SAFETY	54,124.00	32,752.00	6,550.40	96.95 %	58.65 %	12.10 %													
SF 129 - SFTY IMPROVEMENT SOUTH DILLON	Beaverhead	31,752.00	.00	3,841.93																
8026117000	None		32,752.00	N																
BURKE-PATRICIA (U3486)	406 444-9420	I	I-15	N																
<b>Lat/Long</b> 450552 / 1124641	<b>Beg/End Term</b> 51.5 / 52.5	<b>Beg/End Sta</b> 857+80.00 / 902+50.00																		
<b>Contract No</b> 02408	<b>Contractor Nm</b> MONTANA LINES, INC. - GFLS	<b>Cont Time</b> 09/30/2008	<b>Cmplt Dt</b>	<b>Award Dt</b> 05/05/2008	<b>Award Amt</b> 376,752.05															
		<b>CO Days</b> 38		<b>Work Beg</b> 06/30/2008	<b>CO Amt</b> .00															
		<b>Adj Time</b> 11/07/2008		<b>Final Accpt</b> 12/09/2008	<b>Cont Total</b> 376,752.05															
		<b>Time Used</b> 98.73 %		<b>Final Est Rise</b> N/A																
HSIP 90-4(56)227	SAFETY	499,992.90	376,752.05	37,675.21	96.52 %	149.34 %	15.47 %													
2003-VMS-BUTTE-EAST	Jefferson	363,645.06	.00	56,264.48																
5875056000	None		376,752.05	N																
PETERSON-ROY (U1791)	406 444-9252	I	I-90	N																
<b>Lat/Long</b> 455734 / 1122813	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																		
<b>Contract No</b> 02415	<b>Contractor Nm</b> HOLLOW CONTRACTING, INC.	<b>Cont Time</b> 50	<b>Cal Day</b>	<b>Award Dt</b> 04/28/2015	<b>Award Amt</b> 521,061.74															
		<b>CO Days</b> 0		<b>Work Beg</b> 07/07/2015	<b>CO Amt</b> 4,945.00															
		<b>Adj Time</b> 50		<b>Final Accpt</b> 11/02/2015	<b>Cont Total</b> 526,006.74															
		<b>Time Used</b> 84.00 %	<b>Time Chrg</b> 42	<b>Final Est Rise</b> 01/20/2016																
NH 29-2(2)90	OVERLAYS	725,356.00	521,061.74	93,791.11	97.52 %	81.38 %	14.88 %													
IRON STREET	Silver Bow	512,975.08	4,945.00	76,329.46																
8110002000	None		526,006.74	N																
ROUSE-DUSTIN (U9174)	406 444-6005	N	P-29	N																
<b>Lat/Long</b> 460013 / 1123241	<b>Beg/End Term</b> 90.2 / 90.7	<b>Beg/End Sta</b> 0+00.00 / 28+64.00																		



SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte												
Project Mgr	Harris, Dean			Work Phone	494-9643	Cell Phone	N/A	Email						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt	Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)									
Contract No	02512	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.		Cont Time	40	Wrk Day	Award Dt	06/05/2012	Award Amt	1,754,224.75			
					CO Days	0		Work Beg	09/04/2012	CO Amt	.00			
					Adj Time	40		Final Acpt	12/09/2013	Cont Total	1,754,224.75			
					Time Used	67.50	%	Time Chrg	27	Final Est Rise	N/A			
HSIP 14-2(31)28	TIED	REHAB (MINOR GRADE & OVERLAY)			93,531.80		87,126.70		10,455.20	97.25 %	24.30 %	3.00 %		
SF 099 SOUTH OF WHITE SULPHUR SPRINGS		Meagher			84,734.73		.00		2,540.46					
7197031000		None					87,126.70		N					
MALONE-KEVIN (U0723)		406 444-9369	P	P-14					N					
Lat/Long	462333 / 1105903		Beg/End Term		28.0 / 28.3		Beg/End Sta		10+00.0 / 21+50.0					
STPP 14-1(26)23	TIED	OVERLAYS			1,784,819.20		1,667,098.05		200,051.77	99.19 %	30.61 %	3.70 %		
DEEP CREEK CANYON (US-12) - EAST		Meagher			1,653,515.19		.00		61,238.10					
7581026000		None					1,667,098.05		N					
DAVIES-JIM (U1952)		406 444-3424	P	P-14					N					
Lat/Long	462315 / 1105926		Beg/End Term		23.4 / 33.1		Beg/End Sta		532+02.0 / 1038+50.0					
Contract Totals for	02512				1,878,351.00		1,754,224.75		210,506.97	99.09 %	30.30 %	3.67 %		
Project Count	2				1,738,249.92		.00		63,778.56					
							1,754,224.75							

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte													
Project Mgr	Harris, Dean			Work Phone	494-9643		Cell Phone	N/A		Email					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	02810	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	45	Wrk Day	Award Dt	08/24/2010	Award Amt	2,552,704.49				
					CO Days	0		Work Beg	06/22/2011	CO Amt	36,751.20				
					Adj Time	45		Final Acpt	11/17/2011	Cont Total	2,589,455.69				
					Time Used	91.11	%	Time Chrg	41	Final Est Rise	N/A				
NH 8-4(59)57	TIED	OVERLAYS			2,384,000.80			2,410,499.55	216,944.96	109.00	%	44.65	%	3.63	%
WINSTON - TOWNSEND		Broadwater			2,664,832.50			34,276.20	96,866.43						
6930059000		None						2,444,775.75	N						
DAVIES-JIM (U1952)		406 444-3424	N	N-8				N							
Lat/Long	462737 / 1113831		Beg/End Term			57.1 / 78.1		Beg/End Sta			616+80.4 / 548+99.1				
NH 8-3(2)55	TIED	SEAL & COVER			142,721.17			142,204.94	12,798.44	98.91	%	28.87	%	2.58	%
JCT S-284 - E & W		Broadwater			143,097.70			2,475.00	3,695.08						
6931002000		None						144,679.94	N						
DAVIES-JIM (U1952)		406 444-3424	S	N-8				N							
Lat/Long	463347 / 1114736		Beg/End Term			54.5 / 57.1		Beg/End Sta			477+16.9 / 616+80.4				
Contract Totals for	02810				2,526,721.97			2,552,704.49	229,743.40	108.44	%	43.77	%	3.58	%
Project Count	2				2,807,930.20			36,751.20	100,561.51						
								2,589,455.69							

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Harris, Dean		Work Phone		494-9643		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
<b>Contract No</b>	03209	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING, INC.			<b>Cont Time</b>	10/17/2009	<b>Cmplt Dt</b>		<b>Award Dt</b>	03/09/2009	<b>Award Amt</b>	1,031,133.73				
					<b>CO Days</b>	0		<b>Work Beg</b>	06/01/2009		<b>CO Amt</b>	42,992.75					
					<b>Adj Time</b>	10/17/2009		<b>Final Acpt</b>	10/08/2009		<b>Cont Total</b>	1,074,126.48					
		<b>Time Used</b>	76.80	%				<b>Final Est Rise</b>	N/A								
IM 90-6(118)289	TIED	SEAL & COVER				1,053,461.06		958,511.63		86,266.05	105.97 %	77.48 %	6.30 %				
<b>MANHATTAN - BELGRADE</b>		Gallatin				1,061,301.33		42,992.75		66,834.97							
6515118000		None						1,001,504.38	Y								
DAVIES-JIM (U1952)		406 444-3424	I	I-90					Y								
<b>Lat/Long</b>	454726 / 1111228		<b>Beg/End Term</b>			289.2 / 301.2		<b>Beg/End Sta</b>			700+34.3 / 1335+00.0						
NH 85-1(18)6	TIED	SEAL & COVER				90,272.00		72,622.10		6,535.99	104.90 %	95.43 %	8.19 %				
<b>BELGRADE INTERCHANGE</b>		Gallatin				76,183.06		.00		6,237.26							
6214018000		None						72,622.10	Y								
DAVIES-JIM (U1952)		406 444-3424	N	N-85					Y								
<b>Lat/Long</b>	454542 / 1111107		<b>Beg/End Term</b>			5.7 / 6.6		<b>Beg/End Sta</b>			19+02.33 / 68+19.23						
<b>Contract Totals for</b>	03209					1,143,733.06		1,031,133.73		92,802.04	105.90 %	78.74 %	6.42 %				
<b>Project Count</b>	2					1,137,484.39		42,992.75		73,072.23							
								1,074,126.48									
<b>Contract No</b>	03913	<b>Contractor Nm</b>	HOLLOW CONTRACTING, INC.			<b>Cont Time</b>	30	<b>Wrk Day</b>		<b>Award Dt</b>	09/26/2013	<b>Award Amt</b>	693,252.88				
					<b>CO Days</b>	0			<b>Work Beg</b>	08/05/2014	<b>CO Amt</b>	.00					
					<b>Adj Time</b>	30			<b>Final Acpt</b>	12/29/2014	<b>Cont Total</b>	693,252.88					
		<b>Time Used</b>	100.00	%	<b>Time Chrg</b>	30			<b>Final Est Rise</b>	01/30/2015							
STPS 278-1(31)0		OVERLAYS				791,739.50		693,252.88		83,190.35	90.22 %	43.29 %	5.76 %				
<b>JACKSON INTERCHANGE - WEST</b>		Beaverhead				625,462.38		.00		36,013.36							
7919031000		None						693,252.88	N								
ROUSE-DUSTIN (U9174)		406 444-6005	S	S-278					N								
<b>Lat/Long</b>	451224 / 1124608		<b>Beg/End Term</b>			8.8 / 0.0		<b>Beg/End Sta</b>			1855+00.00 / 2315+00.00						





SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte															
Project Mgr		Harris, Dean		Work Phone		494-9643		Cell Phone		N/A		Email					
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES					
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status						Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No		System/Route						Mod CN (Y/N)									
<b>Contract No</b> 06B12		<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b> 55		Wrk Day		<b>Award Dt</b> 11/20/2012		<b>Award Amt</b> 2,424,878.40							
				<b>CO Days</b> 0				<b>Work Beg</b> 04/01/2013		<b>CO Amt</b> 35,871.00							
				<b>Adj Time</b> 55				<b>Final Accpt</b> 12/12/2013		<b>Cont Total</b> 2,460,749.40							
				<b>Time Used</b> 94.55 %		<b>Time Chrg</b> 52		<b>Final Est Rise</b> N/A									
STPP 84-1(14)0		OVERLAYS				2,653,389.60		2,424,878.40		242,487.84		104.26 %		107.00 %		10.11 %	
<b>NORRIS - EAST</b>		Gallatin				2,565,578.92		35,871.00		259,473.45							
7580014000		None						2,460,749.40		N							
WALSH-JOE (U9423)		406 494-9622		P P-84				N									
<b>Lat/Long</b> 453529 / 1113429		<b>Beg/End Term</b> 0.0 / 12.3				<b>Beg/End Sta</b> 0+11.0 / 608+34.1											
<b>Contract No</b> 07410		<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b> 240		Wrk Day		<b>Award Dt</b> 02/08/2012		<b>Award Amt</b> 7,891,981.24							
				<b>CO Days</b> 0				<b>Work Beg</b> 03/19/2012		<b>CO Amt</b> - 39,749.75							
				<b>Adj Time</b> 240				<b>Final Accpt</b> 12/09/2013		<b>Cont Total</b> 7,852,231.49							
				<b>Time Used</b> 73.75 %		<b>Time Chrg</b> 177		<b>Final Est Rise</b> N/A									
MT-STPE 8-4(44)78		RECONSTRUCTION, GRADING				7,763,058.71		7,891,981.24		789,198.12		100.42 %		73.65 %		7.37 %	
<b>TOWNSEND - SOUTH</b>		Broadwater				7,884,954.57		- 39,749.75		581,240.89							
1420044000		None						7,852,231.49		N							
HOLIEN-DAVID (U2412)		406 444-6118		N N-8				N									
<b>Lat/Long</b> 461719 / 1113003		<b>Beg/End Term</b> 78.1 / 82.4				<b>Beg/End Sta</b> 24+46.60 / 93+79.80											
<b>Contract No</b> 07513		<b>Contractor Nm</b> STILLWATER ELECTRIC, INC.		<b>Cont Time</b> 25		Wrk Day		<b>Award Dt</b> 06/04/2013		<b>Award Amt</b> 28,368.80							
				<b>CO Days</b> 0				<b>Work Beg</b> 07/26/2013		<b>CO Amt</b> .00							
				<b>Adj Time</b> 25				<b>Final Accpt</b> 11/04/2013		<b>Cont Total</b> 28,368.80							
				<b>Time Used</b> 64.00 %		<b>Time Chrg</b> 16		<b>Final Est Rise</b> N/A									
HSIP 49-2(11)14		SAFETY				54,832.60		28,368.80		2,269.50		97.60 %		995.27 %		81.58 %	
<b>SF109-CURVE NEAR BEAVERHEAD ROCK</b>		Madison				27,688.48		.00		22,587.65							
7526011000		None						28,368.80		N							
DAVIES-JIM (U1952)		406 444-3424		P P-49				N									
<b>Lat/Long</b> 452246 / 1122718		<b>Beg/End Term</b> 13.7 / 15.1				<b>Beg/End Sta</b> 703+30.45 / 777+22.45											

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Harris, Dean		Work Phone		494-9643		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)												
Design Engineer/Phone No	System/Route			Mod CN (Y/N)													
<b>Contract No</b> 07514	<b>Contractor Nm</b>	DICK ANDERSON CONSTRUCTION, INC. - GF		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	05/20/2014	<b>Award Amt</b>	1,866,396.22							
				<b>CO Days</b>	104		<b>Work Beg</b>	07/31/2014	<b>CO Amt</b>	361,339.00							
				<b>Adj Time</b>	224		<b>Final Accpt</b>	12/28/2015	<b>Cont Total</b>	2,227,735.22							
				<b>Time Used</b>	99.55	<b>%</b>	<b>Time Chrg</b>	223	<b>Final Est Rise</b>	04/08/2016							
STPB 9047(26)	BRIDGE CONSTRUCTION, REHAB AND F			1,544,285.71	1,866,396.22	242,631.51	100.64	%	152.23	%	16.47	%					
<b>BIG HOLE RIVER - 3 MI W OF DIVIDE</b>	Beaverhead			2,242,099.84	361,339.00	369,358.10											
6292026000	None				2,227,735.22	N											
HADDICK-NATHAN (U1393)	406 444-9400	L	X-47017			N											
<b>Lat/Long</b>	454534 / 1124805		<b>Beg/End Term</b>	0.03 / 0.11		<b>Beg/End Sta</b>	11+50.00 / 15+58.83										
<b>Contract No</b> 07609	<b>Contractor Nm</b>	ADVANCED EARTHWORKS INC		<b>Cont Time</b>	10/30/2009	<b>Cmplt Dt</b>	<b>Award Dt</b>	06/23/2009	<b>Award Amt</b>	318,133.87							
				<b>CO Days</b>	0		<b>Work Beg</b>	09/09/2009	<b>CO Amt</b>	.00							
				<b>Adj Time</b>	10/30/2009		<b>Final Accpt</b>	06/10/2010	<b>Cont Total</b>	318,133.87							
				<b>Time Used</b>	100.00	<b>%</b>	<b>Final Est Rise</b>	N/A									
ARRA 34(26)	ENVIRONMENTAL AND WETLAND			384,940.45	318,133.87	28,632.05	99.75	%	261.79	%	23.62	%					
<b>EASTON WETLAND/STREAM</b>	Park			317,338.72	.00	74,957.00											
4866026000	None				318,133.87	Y											
MCNABOE-TIMOTHY (U1904)	406 444-0451	L	LOCAL			Y											
<b>Lat/Long</b>	460592 / 1106351		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/										
<b>Contract No</b> 07911	<b>Contractor Nm</b>	HELENA SAND & GRAVEL, INC.		<b>Cont Time</b>	85	<b>Wrk Day</b>	<b>Award Dt</b>	10/04/2011	<b>Award Amt</b>	2,329,329.00							
				<b>CO Days</b>	2		<b>Work Beg</b>	01/30/2012	<b>CO Amt</b>	24,664.00							
				<b>Adj Time</b>	87		<b>Final Accpt</b>	02/05/2013	<b>Cont Total</b>	2,353,993.00							
				<b>Time Used</b>	89.66	<b>%</b>	<b>Final Est Rise</b>	N/A									
STPS 284-3(6)23	RECONSTRUCTION, GRADING			2,525,526.58	2,329,329.00	256,226.19	101.65	%	123.52	%	13.23	%					
<b>12 KM S BROADWATER CO LN - SOUTH</b>	Broadwater			2,392,784.19	24,664.00	316,478.57											
4474006000	None				2,353,993.00	N											
DAVIES-JIM (U1952)	406 444-3424	S	S-284			N											
<b>Lat/Long</b>	463609 / 1115013		<b>Beg/End Term</b>	23.5 / 36.1		<b>Beg/End Sta</b>	346+80.00 / 1004+44.00										

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Harris, Dean		Work Phone		494-9643		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 08614	<b>Contractor Nm</b> HELENA SAND & GRAVEL, INC.	<b>Cont Time</b> 110	<b>Wrk Day</b>	<b>Award Dt</b> 06/24/2014	<b>Award Amt</b> 3,282,745.75															
		<b>CO Days</b> 0		<b>Work Beg</b> 10/20/2014	<b>CO Amt</b> 13,282.50															
		<b>Adj Time</b> 110		<b>Final Accpt</b> 01/19/2016	<b>Cont Total</b> 3,296,028.25															
	<b>Time Used</b> 99.09 %	<b>Time Chrg</b> 109		<b>Final Est Rise</b> 05/03/2016																
STPP - STPE 29-1(46)32	RECONSTRUCTION, GRADING	3,417,530.45	3,282,745.75	328,274.58	101.54 %	176.19 %	17.28 %													
SHERIDAN - SOUTHEAST	Madison	3,346,756.98	13,282.50	578,388.81																
5111046000	None		3,296,028.25	N																
HOLIEN-DAVID (U2412)	406 444-6118	P	P-29	N																
<b>Lat/Long</b> 452718 / 1121146	<b>Beg/End Term</b> 32.2 / 33.7	<b>Beg/End Sta</b> 10+00.00 / 90+97.00																		
<b>Contract No</b> 08T09	<b>Contractor Nm</b> KNIFE RIVER CORPORATION - BELG	<b>Cont Time</b> 10/03/2009	<b>Cmplt Dt</b>	<b>Award Dt</b> 06/09/2009	<b>Award Amt</b> 817,590.48															
		<b>CO Days</b> 0		<b>Work Beg</b> 07/13/2009	<b>CO Amt</b> .00															
		<b>Adj Time</b> 10/03/2009		<b>Final Accpt</b> 10/22/2009	<b>Cont Total</b> 817,590.48															
	<b>Time Used</b> 89.89 %	<b>Final Est Rise</b> N/A																		
ARRA 86-1(40)16	OVERLAYS	.00	817,590.48	81,759.05	94.91 %	67.06 %	7.07 %													
BATTLE RIDGE - N & S	Gallatin	775,974.34	.00	54,830.51																
6517040000	None		817,590.48	Y																
DAVIES-JIM (U1952)	406 444-3424		Y																	
<b>Lat/Long</b> 454849 / 1105300	<b>Beg/End Term</b> 16.3 / 20.6	<b>Beg/End Sta</b> 808+12.8 / 1037+65.0																		
<b>Contract No</b> 09810	<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.	<b>Cont Time</b> 180	<b>Wrk Day</b>	<b>Award Dt</b> 09/07/2010	<b>Award Amt</b> 9,020,376.32															
		<b>CO Days</b> 7		<b>Work Beg</b> 10/27/2010	<b>CO Amt</b> 252,060.40															
		<b>Adj Time</b> 187		<b>Final Accpt</b> 12/11/2012	<b>Cont Total</b> 9,272,436.72															
	<b>Time Used</b> 97.86 %	<b>Time Chrg</b> 183		<b>Final Est Rise</b> N/A																
NH 8-4(53)82	RECONSTRUCTION, GRADING	9,700,850.20	9,020,376.31	902,037.63	100.92 %	97.44 %	9.39 %													
TOWNSEND - SOUTH PASSING LANES	Broadwater	9,357,355.69	252,060.40	878,976.79																
1420053000	None		9,272,436.71	N																
DAVIES-JIM (U1952)	406 444-3424	N	N-8	N																
<b>Lat/Long</b> 461505 / 1112827	<b>Beg/End Term</b> 82.1 / 86.3	<b>Beg/End Sta</b> 85+60.83 / 159+71.38																		





SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Harris, Dean		Work Phone		494-9643		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 15915	<b>Contractor Nm</b> HELENA SAND & GRAVEL, INC.	<b>Cont Time</b> 60	<b>Wrk Day</b>	<b>Award Dt</b> 09/22/2015	<b>Award Amt</b> 836,836.00															
		<b>CO Days</b> 0		<b>Work Beg</b> 04/19/2016	<b>CO Amt</b> .00															
		<b>Adj Time</b> 60		<b>Final Acpt</b> 12/19/2016	<b>Cont Total</b> 836,836.00															
	<b>Time Used</b> 91.67 %	<b>Time Chrg</b> 55		<b>Final Est Rise</b> 03/03/2017																
HSIP 359-2(7)14	TIED SAFETY	205,578.90	202,137.03	40,427.41	101.15 %	34.24 %	6.77 %													
<b>SF 109-CURVE RECONSTRUCTION-N OF HAR</b>	Madison	204,461.27	.00	13,843.59																
7517007000	None		202,137.03	N																
WELBORN-CHAD (U2373)	406 994-1843 S S-359		N																	
<b>Lat/Long</b> 454421 / 1114830	<b>Beg/End Term</b> 14.3 / 14.5	<b>Beg/End Sta</b> 76+76.00 / 89+20.78																		
HSIP 283-1(4)4	TIED RECONSTRUCTION, GRADING	591,223.85	634,698.97	126,939.79	97.55 %	173.42 %	35.56 %													
<b>SF 099 E OF PONY</b>	Madison	619,139.00	.00	220,143.68																
7209004000	None		634,698.97	N																
WELBORN-CHAD (U2373)	406 994-1843 S S-283		N																	
<b>Lat/Long</b> 453955 / 1115121	<b>Beg/End Term</b> 4.0 / 3.8	<b>Beg/End Sta</b> 107+81.78 / 119+69.09																		
<b>Contract Totals for</b> 15915		796,802.75	836,836.00	167,367.20	98.42 %	139.80 %	28.41 %													
<b>Project Count</b> 2		823,600.27	.00	233,987.27																
			836,836.00																	
<b>Contract No</b> 16408	<b>Contractor Nm</b> EDWARD T COPPS CONSTRUCTION INC	<b>Cont Time</b> 115	<b>Wrk Day</b>	<b>Award Dt</b> 05/05/2008	<b>Award Amt</b> 885,511.18															
		<b>CO Days</b> 28		<b>Work Beg</b> 07/17/2008	<b>CO Amt</b> .00															
		<b>Adj Time</b> 143		<b>Final Acpt</b> 05/13/2010	<b>Cont Total</b> 885,511.18															
	<b>Time Used</b> 96.50 %	<b>Time Chrg</b> 138		<b>Final Est Rise</b> N/A																
BR 1801(4)	BRIDGE CONSTRUCTION, REHAB AND F	852,342.80	885,511.18	106,261.34	98.98 %	267.20 %	32.39 %													
<b>NEVERSWEAT - RR - BUTTE</b>	Silver Bow	876,475.49	.00	283,930.55																
5051004000	None		885,511.18	Y																
MILLER-BRYAN (U5993)	406 444-9413 U U-1801		Y																	
<b>Lat/Long</b> 460111 / 1123203	<b>Beg/End Term</b> 3.2 / 3.3	<b>Beg/End Sta</b> 1+00.0 / 2.70.00																		

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Harris, Dean		Work Phone		494-9643		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)												
Design Engineer/Phone No	System/Route			Mod CN (Y/N)													
Contract No	20216	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	50	Wrk Day	Award Dt	05/03/2016	Award Amt	960,020.24						
					CO Days	2		Work Beg	06/20/2016	CO Amt	22,560.31						
					Adj Time	52		Final Accpt	01/03/2017	Cont Total	982,580.55						
					Time Used	88.46	%	Time Chrg	46	Final Est Rise	02/23/2017						
UPP 1807(15)		OVERLAYS			1,200,565.10			960,020.24		115,202.43	100.04 %	229.24 %	26.87 %				
CONTINENTAL-4 MI VU TO FLORAL		Silver Bow			982,968.54			22,560.31		264,090.91							
8785015000		None						982,580.55		N							
WALSH-JOE (U9423)	406 494-9622	U	C001807					N									
Lat/Long	455815 / 1122844		Beg/End Term	3.71 / 5.74		Beg/End Sta	194+71.50 / 113+89.58										
Contract No	JC514	Contractor Nm	MONTANA LINES, INC. - GFLS		Cont Time	12/12/2014	Cmplt Dt	Award Dt	05/20/2014	Award Amt	474,209.00						
					CO Days	0		Work Beg	07/29/2014	CO Amt	.00						
					Adj Time	12/12/2014		Final Accpt	02/09/2015	Cont Total	474,209.00						
					Time Used	.00	%	Final Est Rise	04/09/2015								
HSIP STWD(196)		SAFETY			560,065.00			474,209.00		47,420.90	81.43 %	102.27 %	12.56 %				
SF 129-BUTTE WRONG WAY-PH 1		DISTRICT WIDE, MISSOULA			386,167.76			.00		48,497.87							
8001196000		None						474,209.00		N							
WOSBA-LEROY (U0342)	406 444-1280	I	I-90, I-15					N									
Lat/Long	455810 / 1123056		Beg/End Term	/		Beg/End Sta	/										
Project Mgr Totals for	Harris, Dean				57,108,089.13			54,351,184.32		5,888,022.63	100.67 %	102.48 %	10.76 %				
Cont Count	30				56,080,210.59			1,353,613.89		6,034,324.84							
Project Count	36							55,704,798.21									





SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

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

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

Contract No	01210	Contractor Nm	MONTANA MATERIALS INC DBA LS JENSEN	Cont Time	55	Wrk Day	Award Dt	01/26/2010	Award Amt	2,473,452.97
				CO Days	3		Work Beg	05/10/2010	CO Amt	4,133.70
				Adj Time	58		Final Acpt	10/24/2011	Cont Total	2,477,586.67
				Time Used	100.00	%	Final Est Rise	N/A		

IM 90-5(67)257	TIED	OVERLAYS		1,551,492.25	1,489,686.67	134,071.80	94.72 %	85.72 %	8.12 %
CARDWELL - COTTONWOOD HILL		Jefferson		1,414,690.77	3,930.20	114,929.43			
6801067000		None			1,493,616.87	N			
DAVIES-JIM (U1952)	406 444-3424	I I-90				N			
Lat/Long	455259 / 1115212	Beg/End Term	256.8 / 264.1	Beg/End Sta	416+24.0 / 410+19.0				

IM 90-5(65)249	TIED	OVERLAYS		1,018,736.65	983,766.30	88,538.97	97.93 %	64.80 %	5.95 %
WHITEHALL - CARDWELL		Jefferson		963,562.66	203.50	57,371.57			
6802065000		None			983,969.80	N			
DAVIES-JIM (U1952)	406 444-3424	I I-90				N			
Lat/Long	455220 / 1120207	Beg/End Term	248.6 / 256.8	Beg/End Sta	1157+00.0 / 416+24.0				

Contract Totals for	01210			2,570,228.90	2,473,452.97	222,610.77	95.99 %	77.40 %	7.24 %
Project Count	2			2,378,253.43	4,133.70	172,301.00			
					2,477,586.67				

Contract No	02212	Contractor Nm	BULLOCK CONTRACTING, LLC	Cont Time	70	Wrk Day	Award Dt	02/21/2012	Award Amt	1,751,487.81
				CO Days	10		Work Beg	04/26/2012	CO Amt	241,486.19
				Adj Time	80		Final Acpt	12/06/2013	Cont Total	1,992,974.00
				Time Used	95.00	%	Final Est Rise	N/A		

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

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte												
Project Mgr	Johnson, Shane			Work Phone	657-0241		Cell Phone	670-7889		Email	shajohnson@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
<b>Contract No</b>	02412	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BELG		<b>Cont Time</b>	30	<b>Wrk Day</b>		<b>Award Dt</b>	04/24/2012	<b>Award Amt</b>	347,755.30		
					<b>CO Days</b>	0			<b>Work Beg</b>	07/05/2012	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	30			<b>Final Acpt</b>	12/20/2012	<b>Cont Total</b>	347,755.30		
				<b>Time Used</b>	46.67	<b>%</b>		<b>Time Chrg</b>	14	<b>Final Est Rise</b>	N/A			
UPP 0603(2)		TIED	SEAL & COVER			192,400.20		173,841.15		17,384.12	96.31 %	65.90 %	6.84 %	
MADISON/BROADWAY/DRY-BELGRADE			Gallatin			167,429.15		.00		11,456.17				
7404002000			None					173,841.15		N				
DAVIES-JIM (U1952)	406 444-3424		U	U-603				N						
<b>Lat/Long</b>	454622 / 1111049		<b>Beg/End Term</b>		0.0 / 2.9		<b>Beg/End Sta</b>		318+44.5 / 108+99.1					
UPP 1209(5)		TIED	SEAL & COVER			208,609.55		173,914.15		17,391.42	105.47 %	77.18 %	7.32 %	
S 3RD-GOLDENSTEIN TO KAGY-BOZEMAN			Gallatin			183,435.75		.00		13,423.05				
7410005000			None					173,914.15		N				
DAVIES-JIM (U1952)	406 444-3424		U	U-1209				N						
<b>Lat/Long</b>	453900 / 1110237		<b>Beg/End Term</b>		0.0 / 2.0		<b>Beg/End Sta</b>		0+00.0 / 106+16.0					
<b>Contract Totals for</b>	02412					401,009.75		347,755.30		34,775.54	100.89 %	71.54 %	7.09 %	
<b>Project Count</b>	2					350,864.90		.00		24,879.22				
								347,755.30						
<b>Contract No</b>	02612	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	75	<b>Wrk Day</b>		<b>Award Dt</b>	06/19/2012	<b>Award Amt</b>	3,621,945.42		
					<b>CO Days</b>	0			<b>Work Beg</b>	07/26/2012	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	75			<b>Final Acpt</b>	12/10/2013	<b>Cont Total</b>	3,621,945.42		
				<b>Time Used</b>	88.00	<b>%</b>		<b>Time Chrg</b>	66	<b>Final Est Rise</b>	N/A			
NH 8-4(46)105			RECONSTRUCTION, GRADING			4,311,460.73		3,621,945.42		362,194.54	99.12 %	42.08 %	4.25 %	
N OF THREE FORKS - NORTH			Broadwater			3,589,923.79		.00		152,423.32				
5734046000			None					3,621,945.42		N				
DAVIES-JIM (U1952)	406 444-3424		N	N-8				N						
<b>Lat/Long</b>	455701 / 1113551		<b>Beg/End Term</b>		105.4 / 107.2		<b>Beg/End Sta</b>		22+80.00 / 120+28.27					







SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte													
Project Mgr	Johnson, Shane			Work Phone	657-0241		Cell Phone	670-7889		Email	shajohnson@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>07112</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	02/08/2012	<b>Award Amt</b>	624,210.39				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/09/2012	<b>CO Amt</b>	962.99				
					<b>Adj Time</b>	40		<b>Final Accpt</b>	12/11/2012	<b>Cont Total</b>	625,173.38				
					<b>Time Used</b>	65.00	<b>%</b>	<b>Time Chrg</b>	26	<b>Final Est Rise</b>	N/A				
IM 90-5(71)274	SEAL & COVER				729,549.42		624,210.39		62,421.04	99.28	%	44.61	%	4.49	%
THREE FORKS - WEST	Broadwater				620,682.24		962.99		27,847.65						
7469071000	None						625,173.38		N						
DAVIES-JIM (U1952)	406 444-3424	I	I-90				N								
<b>Lat/Long</b>	455511 / 1113324		<b>Beg/End Term</b>	274.3 / 278.7		<b>Beg/End Sta</b>	950+00.00 / 1181+38.3								
<b>Contract No</b>	<b>14110</b>	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>	150	<b>Wrk Day</b>	<b>Award Dt</b>	02/09/2010	<b>Award Amt</b>	6,061,077.24				
					<b>CO Days</b>	33		<b>Work Beg</b>	04/05/2010	<b>CO Amt</b>	1,262,366.30				
					<b>Adj Time</b>	183		<b>Final Accpt</b>	11/16/2011	<b>Cont Total</b>	7,323,443.54				
					<b>Time Used</b>	98.36	<b>%</b>	<b>Time Chrg</b>	180	<b>Final Est Rise</b>	N/A				
ARRA 69-1(27)22	REHAB (MINOR GRADE & OVERLAY)				7,097,393.70		6,061,077.24		606,107.72	102.37	%	100.00	%	8.08	%
ELKHORN ROAD - SOUTH	Jefferson				7,496,925.72		1,262,366.30		606,108.00						
2019027000	None						7,323,443.54		Y						
DAVIES-JIM (U1952)	406 444-3424	P	P-69				Y								
<b>Lat/Long</b>	460759 / 1115840		<b>Beg/End Term</b>	22.3 / 31.8		<b>Beg/End Sta</b>	25+00.00 / 510+00.00								
<b>Contract No</b>	<b>14912</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BELG		<b>Cont Time</b>	60	<b>Wrk Day</b>	<b>Award Dt</b>	10/23/2012	<b>Award Amt</b>	1,270,658.58				
					<b>CO Days</b>	2		<b>Work Beg</b>	04/11/2013	<b>CO Amt</b>	45,490.00				
					<b>Adj Time</b>	62		<b>Final Accpt</b>	12/30/2013	<b>Cont Total</b>	1,316,148.58				
					<b>Time Used</b>	93.55	<b>%</b>	<b>Time Chrg</b>	58	<b>Final Est Rise</b>	N/A				
IM 90-6(126)298	REHAB (MINOR GRADE & OVERLAY)				1,417,392.97		1,270,658.58		152,479.03	103.06	%	88.23	%	9.92	%
AMSTERDAM ROAD/I 90 EB ON-RAMP	Gallatin				1,356,415.67		45,490.00		134,539.03						
6865126000	None						1,316,148.58		N						
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90				N								
<b>Lat/Long</b>	454603 / 1111101		<b>Beg/End Term</b>	297.5 / 298.8		<b>Beg/End Sta</b>	150+00.00 / 1205+18.7								

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																		
<b>Project Mgr</b>		<b>Johnson, Shane</b>			<b>Work Phone</b>		657-0241		<b>Cell Phone</b>		670-7889		<b>Email</b>		shajohnson@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>		
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Contract No</b>		16311		<b>Contractor Nm</b>		SLETTEN CONSTRUCTION COMPANY				<b>Cont Time</b>		100	<b>Wrk Day</b>	<b>Award Dt</b>		04/19/2011	<b>Award Amt</b>		6,590,485.02	
										<b>CO Days</b>		0		<b>Work Beg</b>		05/04/2011	<b>CO Amt</b>		76,903.95	
										<b>Adj Time</b>		100		<b>Final Accpt</b>		01/09/2013	<b>Cont Total</b>		6,667,388.97	
										<b>Time Used</b>		95.00	<b>%</b>	<b>Time Chrg</b>		95	<b>Final Est Rise</b>		N/A	
IM-STPP-NH-HSIP 8-4(37)107				RECONSTRUCTION, GRADING				7,387,504.84		6,590,485.02		659,048.50		95.81	<b>%</b>	84.30	<b>%</b>	8.70		<b>%</b>
TURN BAY-W THREE FORKS INTCH				Broadwater				6,387,778.89		76,903.95		555,573.20								
4435037000				None						6,667,388.97		N								
BRANDENBERGER-STEPHANIE 406 444-6260				I N-8						N										
<b>Lat/Long</b>		455506 / 1113550				<b>Beg/End Term</b>		108.9 / 107.3				<b>Beg/End Sta</b>		9+05.82 / 34+42.34						
<b>Project Mgr Totals for</b>		<b>Johnson, Shane</b>						33,137,586.49		30,103,870.32		3,068,689.24		99.53	<b>%</b>	69.53	<b>%</b>	6.72		<b>%</b>
<b>Cont Count</b>		12						31,762,494.28		1,807,803.33		2,133,747.94								
<b>Project Count</b>		16								31,911,673.65										

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Liebel, Duane Work Phone 494-9636 Cell Phone N/A Email dliebel@mt.gov

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

Contract No 01411 Contractor Nm JIM GILMAN EXCAVATING, INC. Cont Time 40 Wrk Day Award Dt 05/03/2011 Award Amt 323,487.94
CO Days 0 Work Beg 07/05/2011 CO Amt 3,944.60
Adj Time 40 Final Accpt 11/16/2011 Cont Total 327,432.54
Time Used 67.50 % Time Chrg 27 Final Est Rise N/A

STPP 49-1(21)9 SEAL & COVER 339,208.78 323,487.94 32,348.79 101.82 % 47.90 % 4.65 %
STONE CREEK - NORTH VARIOUS 333,379.93 3,944.60 15,493.46
6947021000 None 327,432.54 N
WALSH-JOE (U9423) 406 494-9622 P P-49 N
Lat/Long 452129 / 1122901 Beg/End Term 9.0 / 16.1 Beg/End Sta 454+90.00 / 832+31.50

Contract No 02C08 Contractor Nm FRONTIER WEST, LLC Cont Time 200 Wrk Day Award Dt 05/26/2009 Award Amt 5,548,515.56
CO Days 4 Work Beg 06/29/2009 CO Amt 35,267.50
Adj Time 204 Final Accpt 12/07/2011 Cont Total 5,583,783.06
Time Used 95.59 % Time Chrg 195 Final Est Rise N/A

BR 205-1(30)12 BRIDGE CONSTRUCTION, REHAB AND R 6,555,000.50 5,548,515.56 665,821.87 100.48 % 69.11 % 8.20 %
STRUCTURES - SE OF MANHATTAN Gallatin 5,610,367.55 35,267.50 460,124.48
4862030000 None 5,583,783.06 Y
MILLER-BRYAN (U5993) 406 444-9413 S S-205 Y
Lat/Long 455048 / 1111845 Beg/End Term 11.4 / 12.4 Beg/End Sta 4+10.00 / 21+20.00

Contract No 03912 Contractor Nm HL CONSTRUCTION, INC. Cont Time 15 Wrk Day Award Dt 09/18/2012 Award Amt 98,912.50
CO Days 0 Work Beg 10/22/2012 CO Amt .00
Adj Time 15 Final Accpt 11/15/2012 Cont Total 98,912.50
Time Used 53.33 % Time Chrg 8 Final Est Rise N/A

HSIP 29-3(5)72 SAFETY 109,700.00 98,912.50 14,836.88 98.52 % 70.35 % 10.71 %
SF 099 PIPESTONE PASS Jefferson 97,448.49 .00 10,437.70
7188005000 None 98,912.50 N
WALSH-JOE (U9423) 406 494-9622 P P-29 N
Lat/Long 454946 / 1122303 Beg/End Term 71.9 / 72.4 Beg/End Sta 165+75.00 / 194+24.00

SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Liebel, Duane Work Phone 494-9636 Cell Phone N/A Email dliebel@mt.gov

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

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

NH 12-1(16)0	TIED	OVERLAYS		2,427,356.90	2,366,389.31	283,966.72	96.46 %	51.32 %	5.91 %
TARGHEE PASS - WEST YELLOWSTONE		Gallatin		2,464,322.69	188,317.57	145,726.75			
6806016000		None			2,554,706.88	Y			
DAVIES-JIM (U1952)	406 444-3424	N N-12				Y			

Lat/Long 444046 / 1111141 Beg/End Term 0.0 / 8.6 Beg/End Sta 0+00.2 / 460+24.2

NH 12-1(18)9	TIED	SEAL & COVER		160,080.05	159,357.50	19,122.90	97.17 %	10.46 %	1.10 %
WEST YELLOWSTONE URBAN		Gallatin		181,357.72	27,279.36	2,000.81			
6807018000		None			186,636.86	Y			
DAVIES-JIM (U1952)	406 444-3424	N N-12				Y			

Lat/Long 443955 / 1110626 Beg/End Term 8.8 / 9.4 Beg/End Sta 460+24.2 / 494+35

Contract Totals for	03B09			2,587,436.95	2,525,746.81	303,089.62	96.51 %	48.74 %	5.58 %
Project Count	2			2,645,680.41	215,596.93	147,727.56			
					2,741,343.74				

Contract No	04913	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	20	Wrk Day	Award Dt	09/26/2013	Award Amt	147,559.62
				CO Days	0		Work Beg	07/24/2014	CO Amt	.00
				Adj Time	20		Final Acpt	12/10/2014	Cont Total	147,559.62
				Time Used	75.00	%	Final Est Rise	03/20/2015		
				Time Chrg	15					

STPS 360-1(6)16		OVERLAYS		145,363.80	147,559.62	22,133.94	95.96 %	32.45 %	5.07 %
WHITE SULPHUR SPRINGS - WEST		Meagher		141,591.54	.00	7,181.71			
7920006000		None			147,559.62	N			
ROUSE-DUSTIN (U9174)	406 444-6005	P S-360				N			

Lat/Long 464033 / 1110920 Beg/End Term 15.8 / 18.3 Beg/End Sta 560+10.80 / 692+10.80

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Liebel, Duane		Work Phone		494-9636		Cell Phone		N/A		Email		dliebel@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b>	<b>04C10</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	12/14/2010	<b>Award Amt</b>	643,298.87								
				<b>CO Days</b>	0		<b>Work Beg</b>	06/14/2011	<b>CO Amt</b>	11,541.20									
				<b>Adj Time</b>	30		<b>Final Accpt</b>	11/28/2011	<b>Cont Total</b>	654,840.07									
		<b>Time Used</b>	90.00	<b>% Time Chrg</b>	27		<b>Final Est Rise</b>	N/A											
STPS 278-1(27)43	TIED	SEAL & COVER		305,889.33	313,227.64	25,058.21	105.42 %	64.43 %	4.82 %										
JACKSON - N & S		Beaverhead		335,119.93	4,664.00	16,146.02													
6949027000		None			317,891.64	N													
WALSH-JOE (U9423)	406 494-9622	S	S-278		N														
<b>Lat/Long</b>	452501 / 1132606		<b>Beg/End Term</b>	42.6 / 50.7		<b>Beg/End Sta</b>	500+00.0 / 426+60.00												
STPS 278-1(25)51	TIED	SEAL & COVER		323,769.11	330,071.23	26,405.70	88.83 %	47.24 %	4.17 %										
NORTH OF JACKSON - WISDOM		Beaverhead		299,321.80	6,877.20	12,475.09													
6948025000		None			336,948.43	N													
WALSH-JOE (U9423)	406 494-9622	S	S-278		N														
<b>Lat/Long</b>	453213 / 1132737		<b>Beg/End Term</b>	50.7 / 61.1		<b>Beg/End Sta</b>	928+00.0 / 553+61.4												
<b>Contract Totals for</b>	<b>04C10</b>			629,658.44	643,298.87	51,463.91	96.88 %	55.61 %	4.51 %										
<b>Project Count</b>	2			634,441.73	11,541.20	28,621.11													
					654,840.07														
<b>Contract No</b>	<b>04C11</b>	<b>Contractor Nm</b>	HL CONSTRUCTION, INC.		<b>Cont Time</b>	15	<b>Wrk Day</b>	<b>Award Dt</b>	12/13/2011	<b>Award Amt</b>	30,755.00								
				<b>CO Days</b>	0		<b>Work Beg</b>	03/15/2012	<b>CO Amt</b>	.00									
				<b>Adj Time</b>	15		<b>Final Accpt</b>	07/06/2012	<b>Cont Total</b>	30,755.00									
		<b>Time Used</b>	13.33	<b>% Time Chrg</b>	2		<b>Final Est Rise</b>	N/A											
HSIP 518-1(8)2		GUARDRAIL		43,100.00	30,755.00	7,688.75	95.12 %	110.83 %	29.13 %										
SF089 E OF MONTANA CITY - GUARDRAIL		Jefferson		29,255.00	.00	8,521.18													
6698008000		None			30,755.00	N													
NORDHAGEN-BLAIR (U6573)	406 444-9128	S	S-518		N														
<b>Lat/Long</b>	463311 / 1115441		<b>Beg/End Term</b>	1.8 / 2.1		<b>Beg/End Sta</b>	18+00.00 / 32+12.53												

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Liebel, Duane		Work Phone		494-9636		Cell Phone		N/A		Email		dliebel@mt.gov	
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status			Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b> 05508	<b>Contractor Nm</b> FRONTIER WEST, LLC		<b>Cont Time</b> 220	<b>Wrk Day</b>	<b>Award Dt</b> 06/09/2008	<b>Award Amt</b> 7,396,111.91													
			<b>CO Days</b> 6		<b>Work Beg</b> 07/29/2008	<b>CO Amt</b> 132,332.89													
			<b>Adj Time</b> 226		<b>Final Accpt</b> 01/10/2011	<b>Cont Total</b> 7,528,444.80													
			<b>Time Used</b> 99.12 %	<b>Time Chrg</b> 224	<b>Final Est Rise</b> N/A														
BR 8-1(25)6	BRIDGE CONSTRUCTION, REHAB AND			9,152,283.65	7,396,111.91	591,688.95	97.59 %	144.23 %	11.62 %										
LITTLE BLACKFOOT - E OF GARRISON	Powell			7,346,822.38	132,332.89	853,364.43													
3847025000	None				7,528,444.80	Y													
STUDT-MARK (U8724)	406 444-9191	P	N-8		Y														
<b>Lat/Long</b> 463251 / 1124043	<b>Beg/End Term</b> 5.88 / 7.00			<b>Beg/End Sta</b> 92+54.97 / 110+70.76															
<b>Contract No</b> 05612	<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b> 55	<b>Wrk Day</b>	<b>Award Dt</b> 07/24/2012	<b>Award Amt</b> 4,623,786.65													
			<b>CO Days</b> 4		<b>Work Beg</b> 05/28/2013	<b>CO Amt</b> .00													
			<b>Adj Time</b> 59		<b>Final Accpt</b> 12/16/2013	<b>Cont Total</b> 4,623,786.65													
			<b>Time Used</b> 96.61 %	<b>Time Chrg</b> 57	<b>Final Est Rise</b> N/A														
STPP 60-1(22)10	TIED OVERLAYS			4,539,846.10	4,267,055.85	426,705.59	98.36 %	43.93 %	4.47 %										
KINGS HILL	Meagher			4,197,184.26	.00	187,432.99													
7582022000	None				4,267,055.85	N													
KELLER-SCOTT (U4748)	406 994-1843	P	P-60		N														
<b>Lat/Long</b> 464600 / 1104725	<b>Beg/End Term</b> 9.7 / 28.7			<b>Beg/End Sta</b> 0+09.21 / 1009+40.00															
HSIP 60-1(18)27	TIED GUARDRAIL			332,155.80	356,730.80	35,673.08	100.34 %	105.86 %	10.55 %										
SF089 KINGS HILL S GUARDRAIL	Meagher			357,929.83	.00	37,762.17													
6696018000	None				356,730.80	N													
ULBERG-IVAN (U9228)	406 444-6217	P	P-60		N														
<b>Lat/Long</b> 464941 / 1104145	<b>Beg/End Term</b> 27.4 / 28.3			<b>Beg/End Sta</b> 942+87.50 / 988+89.50															
<b>Contract Totals for</b> 05612				4,872,001.90	4,623,786.65	462,378.67	98.51 %	48.70 %	4.94 %										
<b>Project Count</b> 2				4,555,114.09	.00	225,195.16													
					4,623,786.65														

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte															
Project Mgr		Liebel, Duane		Work Phone		494-9636		Cell Phone		N/A		Email		dliebel@mt.gov			
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES					
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status						Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No		System/Route						Mod CN (Y/N)									
<b>Contract No</b> 05613		<b>Contractor Nm</b> SK CONSTRUCTION, INC.		<b>Cont Time</b> 190		Wrk Day		<b>Award Dt</b> 06/25/2013		<b>Award Amt</b> 7,542,156.30							
				<b>CO Days</b> 0				<b>Work Beg</b> 09/30/2013		<b>CO Amt</b> 34,927.90							
				<b>Adj Time</b> 190				<b>Final Accpt</b> 06/19/2015		<b>Cont Total</b> 7,577,084.20							
				<b>Time Used</b> 103.68 %		<b>Time Chrg</b> 197		<b>Final Est Rise</b> 09/29/2015									
STPP-HSIP 14-2(29)72		RECONSTRUCTION, GRADING				8,666,455.32		7,542,156.30		603,372.50		99.96 %		140.75 %		11.21 %	
<b>CHECKERBOARD MARTINSDALE - EAST</b>		Meagher				7,573,784.32		34,927.90		849,242.45							
4803029000		None						7,577,084.20		N							
DAVIES-JIM (U1952)		406 444-3424		P P-14				N									
<b>Lat/Long</b> 462947 / 1102019		<b>Beg/End Term</b> 71.7 / 77.1				<b>Beg/End Sta</b> 780+51.65 / 484+00.00											
<b>Contract No</b> 05809		<b>Contractor Nm</b> TCA, LLC		<b>Cont Time</b> 160		Wrk Day		<b>Award Dt</b> 09/08/2009		<b>Award Amt</b> 3,342,557.35							
				<b>CO Days</b> 4				<b>Work Beg</b> 10/19/2009		<b>CO Amt</b> 63,175.50							
				<b>Adj Time</b> 164				<b>Final Accpt</b> 02/02/2011		<b>Cont Total</b> 3,405,732.85							
				<b>Time Used</b> 98.78 %		<b>Time Chrg</b> 162		<b>Final Est Rise</b> N/A									
ARRA 90-6(87)278		RECONSTRUCTION, GRADING				3,275,036.92		3,342,557.35		334,255.74		95.18 %		89.77 %		9.26 %	
<b>EAST THREE FORKS INTERCHANGE</b>		Gallatin				3,241,633.77		63,175.50		300,068.00							
3376087000		None						3,405,732.85		Y							
DALSOGLIO-MICHAEL (U1921)		406 444-6250		I I-90				Y									
<b>Lat/Long</b> 455406 / 1113204		<b>Beg/End Term</b> 278.3 /				<b>Beg/End Sta</b> 46+71.40 / 53+54.14											





SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Liebel, Duane		Work Phone		494-9636		Cell Phone		N/A		Email		dliebel@mt.gov		
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 06710	<b>Contractor Nm</b> FRONTIER WEST, LLC	<b>Cont Time</b> 70	<b>Wrk Day</b>	<b>Award Dt</b> 08/10/2010	<b>Award Amt</b> 456,507.05															
		<b>CO Days</b> 0		<b>Work Beg</b> 09/29/2010	<b>CO Amt</b> .00															
		<b>Adj Time</b> 70		<b>Final Accpt</b> 12/13/2011	<b>Cont Total</b> 456,507.05															
	<b>Time Used</b> 94.29 %	<b>Time Chrg</b> 66		<b>Final Est Rise</b> N/A																
BR-MT 9039(38)	BRIDGE CONSTRUCTION, REHAB AND R	591,738.15	456,507.05	54,780.85	102.24 %	217.17 %	25.49 %													
LITTLE BLACKFOOT RIVER-3 MILES EAST GA	Powell	466,751.22	.00	118,969.06																
6297038000	None		456,507.05	Y																
PRIEBE-GABE (U2177)	406 444-9252	L	L-39-249	Y																
<b>Lat/Long</b> 463212 / 1124327	<b>Beg/End Term</b> 3.7 /	<b>Beg/End Sta</b> 100+36.00 / 104+84.00																		
<b>Contract No</b> 06911	<b>Contractor Nm</b> (OBS)PENHALL COMPANY - ROGERS MN	<b>Cont Time</b> 90	<b>Wrk Day</b>	<b>Award Dt</b> 10/04/2011	<b>Award Amt</b> 2,926,371.04															
		<b>CO Days</b> 9		<b>Work Beg</b> 04/19/2012	<b>CO Amt</b> - 87,529.42															
		<b>Adj Time</b> 99		<b>Final Accpt</b> 07/12/2013	<b>Cont Total</b> 2,838,841.62															
	<b>Time Used</b> 98.99 %	<b>Time Chrg</b> 98		<b>Final Est Rise</b> N/A																
BH STWD (005)	BRIDGE CONSTRUCTION, REHAB AND R	.00	2,926,371.04	321,900.81	102.65 %	51.55 %	5.69 %													
BRIDGE DECK REHAB/REPAIR 10	Madison	2,913,993.73	- 87,529.42	165,945.15																
6836005000	None		2,838,841.62	N																
MILLER-BRYAN (U5993)	406 444-9413	I	I-90, N-1, P-59, N-8	N																
<b>Lat/Long</b> 455812 / 1123054	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																		

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																			
<b>Project Mgr</b>		Liebel, Duane		<b>Work Phone</b>		494-9636		<b>Cell Phone</b>		N/A		<b>Email</b>		dliebel@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		09610		<b>Contractor Nm</b>		JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>		110		<b>Wrk Day</b>		<b>Award Dt</b>		09/07/2010		<b>Award Amt</b>		9,367,205.26	
								<b>CO Days</b>		20				<b>Work Beg</b>		07/28/2011		<b>CO Amt</b>		88,032.66	
								<b>Adj Time</b>		130				<b>Final Accpt</b>		12/17/2012		<b>Cont Total</b>		9,455,237.92	
								<b>Time Used</b>		98.46		<b>%</b>									
								<b>Time Chrg</b>		128				<b>Final Est Rise</b>		N/A					
IM 15-1(109)0		TIED		OVERLAYS				5,158,923.70		4,593,640.29		505,300.43		100.73 %		40.85 %		4.40 %			
MONIDA - LIMA (SB)				Beaverhead				4,691,804.24		64,317.99		206,428.12									
6921109000				None						4,657,958.28		N									
WALSH-JOE (U9423)		406 494-9622		I I-15						N											
<b>Lat/Long</b>		443609 / 1122729		<b>Beg/End Term</b>				0.0 / 17.1				<b>Beg/End Sta</b>				2489+23.2 / 3391+72.4					
IM 15-1(107)0		TIED		OVERLAYS				5,496,760.10		4,773,564.97		525,092.15		89.22 %		32.62 %		4.00 %			
MONIDA - LIMA (NB)				Beaverhead				4,279,938.28		23,714.67		171,292.58									
6923107000				None						4,797,279.64		N									
WALSH-JOE (U9423)		406 494-9622		I I-15						N											
<b>Lat/Long</b>		443552 / 1122703		<b>Beg/End Term</b>				0.0 / 17.1				<b>Beg/End Sta</b>				2489+34.1 / 3391+78.7					
<b>Contract Totals for</b>		09610						10,655,683.80		9,367,205.26		1,030,392.58		94.89 %		36.66 %		4.21 %			
<b>Project Count</b>		2						8,971,742.52		88,032.66		377,720.70									
										9,455,237.92											
<b>Contract No</b>		13311		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>		55		<b>Wrk Day</b>		<b>Award Dt</b>		04/05/2011		<b>Award Amt</b>		1,234,676.56	
								<b>CO Days</b>		0				<b>Work Beg</b>		05/09/2011		<b>CO Amt</b>		25,550.00	
								<b>Adj Time</b>		55				<b>Final Accpt</b>		09/09/2011		<b>Cont Total</b>		1,260,226.56	
								<b>Time Used</b>		52.73		<b>%</b>									
								<b>Time Chrg</b>		29				<b>Final Est Rise</b>		N/A					
IM 15-3(79)176				SEAL & COVER				1,318,909.57		1,234,676.56		98,774.12		96.54 %		50.92 %		4.13 %			
JEFFERSON CITY - HELENA				Jefferson				1,216,652.02		25,550.00		50,299.72									
6927079000				None						1,260,226.56		N									
DAVIES-JIM (U1952)		406 444-3424		I I-15						N											
<b>Lat/Long</b>		462756 / 1115853		<b>Beg/End Term</b>				175.5 / 190.0				<b>Beg/End Sta</b>				19+09.8 / 786+48.5					

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte		Project Mgr		Liebel, Duane		Work Phone		494-9636		Cell Phone		N/A		Email		dliebel@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
Contract No	13511	Contractor Nm	JIM GILMAN EXCAVATING, INC.		Cont Time	70	Wrk Day	Award Dt	06/07/2011	Award Amt	7,717,541.07								
					CO Days	0		Work Beg	04/02/2012	CO Amt	- 1,920.00								
					Adj Time	70		Final Accpt	10/10/2013	Cont Total	7,715,621.07								
					Time Used	100.00	%	Time Chrg	70	Final Est Rise	N/A								
IM 15-2(111)103	OVERLAYS			7,836,262.53	7,717,541.07		771,754.11		96.76	%	25.71	%	2.66	%					
FEELY INTERCHANGE-NORTH & SOUTH	Silver Bow			7,465,793.10	-		1,920.00		198,409.70										
7467111000	None					7,715,621.07		N											
WALSH-JOE (U9423)	406 494-9622	I	I-15					N											
Lat/Long	455121 / 1124028		Beg/End Term	102.9 / 115.8		Beg/End Sta	364+34.40 / 1052+00.00												
Contract No	14311	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	90	Wrk Day	Award Dt	04/05/2011	Award Amt	5,628,709.40								
					CO Days	8		Work Beg	08/23/2011	CO Amt	142,628.00								
					Adj Time	98		Final Accpt	12/17/2013	Cont Total	5,771,337.40								
					Time Used	100.00	%	Time Chrg	98	Final Est Rise	N/A								
IM 15-2(99)94	OVERLAYS			5,745,888.30	5,628,709.40		562,870.94		100.28	%	30.89	%	3.00	%					
DIVIDE - N & S	Silver Bow			5,787,436.54	-		142,628.00		173,867.76										
6925099000	None					5,771,337.40		N											
WALSH-JOE (U9423)	406 494-9622	I	I-15					N											
Lat/Long	454253 / 1124217		Beg/End Term	93.5 / 102.9		Beg/End Sta	1544+75.00 / 364+34.40												
Contract No	16116	Contractor Nm	BULLOCK CONTRACTING, LLC		Cont Time	40	Cal Day	Award Dt	02/02/2016	Award Amt	626,768.46								
					CO Days	3		Work Beg	03/07/2016	CO Amt	25,795.07								
					Adj Time	43		Final Accpt	01/11/2017	Cont Total	652,563.53								
					Time Used	97.67	%	Time Chrg	42	Final Est Rise	03/07/2017								
STPB 81001(6)	DRAINAGE			775,413.50	626,768.46		125,353.69		104.14	%	83.38	%	15.38	%					
WEST SIDE CANAL-4 M N DILLON	Beaverhead			679,601.22	-		25,795.07		104,516.65										
8125006000	None					652,563.53		N											
NELSON-JENNIFER M (U4348)	406 444-6097	X	X-81001					N											
Lat/Long	471704 / 1123830		Beg/End Term	4.2 / 4.5		Beg/End Sta	3+75.00 / 18+20.00												

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 2</b>		<b>Butte</b>																					
<b>Project Mgr</b>		Liebel, Duane		<b>Work Phone</b>		494-9636		<b>Cell Phone</b>		N/A		<b>Email</b>		dliebel@mt.gov									
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		DB209		<b>Contractor Nm</b>		DIAMOND CONSTRUCTION, INC.		<b>Cont Time</b>		12/14/2010		<b>Cmplt Dt</b>				<b>Award Dt</b>		12/01/2009		<b>Award Amt</b>		1,980,000.00	
								<b>CO Days</b>		304				<b>Work Beg</b>		02/01/2010				<b>CO Amt</b>		406,647.28	
								<b>Adj Time</b>		10/14/2011				<b>Final Accpt</b>		12/15/2011				<b>Cont Total</b>		2,386,647.28	
														<b>Final Est Rise</b>		N/A							
				<b>Time Used</b>		100.00																	
IM 15-1(95)15				BUILDINGS (SCALES, REST AREAS)				1,980,000.00		1,980,000.00		198,000.00		98.11 %		215.96 %		18.26 %					
LIMA REST AREA				Beaverhead				2,341,498.21		406,647.28		427,601.12											
4290095001				None						2,386,647.28		Y											
				I-15						Y													
<b>Lat/Long</b>		443900 / 1123600		<b>Beg/End Term</b>				/		<b>Beg/End Sta</b>				/									
<b>Project Mgr Totals for</b>		Liebel, Duane						66,085,280.82		62,904,864.41		6,327,326.42		98.14 %		72.13 %		7.26 %					
<b>Cont Count</b>		20						62,826,177.41		1,113,441.01		4,564,015.22											
<b>Project Count</b>		26								64,018,305.42													

SiteManager Completed Contracts Construction Report

STMR0076

District 2		Butte											
Project Mgr	Starcevich, John R.			Work Phone	494-9647		Cell Phone	N/A		Email			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status				Total Amt		Mod CE (Y/N)						
Design Engineer/Phone No	System/Route				Mod CN (Y/N)								
<b>Contract No</b>	<b>04608</b>	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>	75	<b>Wrk Day</b>		<b>Award Dt</b>	07/07/2008	<b>Award Amt</b>	4,242,654.28	
					<b>CO Days</b>	13			<b>Work Beg</b>	05/06/2009	<b>CO Amt</b>	313,746.35	
					<b>Adj Time</b>	88			<b>Final Accpt</b>	12/08/2009	<b>Cont Total</b>	4,556,400.63	
					<b>Time Used</b>	100.00	<b>%</b>		<b>Time Chrg</b>	88	<b>Final Est Rise</b>	N/A	
IM 15-2(92)124		OVERLAYS			5,043,714.40			4,242,654.28	424,265.43		96.28 %	91.90 %	8.89 %
I-15 WEST INTERCHANGE TO EAST INTERCH		Silver Bow			4,386,730.89			313,746.35	389,891.50				
6207092000		None						4,556,400.63		Y			
OLSEN-JOE (U6629)	406 494-9636	I	I-15										
<b>Lat/Long</b>	455925 / 1123136		<b>Beg/End Term</b>	124.0 / 129.3		<b>Beg/End Sta</b>	402+31.5 / 21+63.8						
<b>Contract No</b>	<b>05710</b>	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>	15	<b>Wrk Day</b>		<b>Award Dt</b>	07/27/2010	<b>Award Amt</b>	144,618.54	
					<b>CO Days</b>	0			<b>Work Beg</b>	09/03/2010	<b>CO Amt</b>	.00	
					<b>Adj Time</b>	15			<b>Final Accpt</b>	12/20/2010	<b>Cont Total</b>	144,618.54	
					<b>Time Used</b>	73.33	<b>%</b>		<b>Time Chrg</b>	11	<b>Final Est Rise</b>	N/A	
UPP 1801(10)		OVERLAYS			142,117.50			144,618.54	17,354.22		99.68 %	64.22 %	7.73 %
DALY ST. - 2ND TO MAIN (BUTTE)		Silver Bow			144,154.52			.00	11,145.45				
6983010000		None						144,618.54		N			
WALSH-JOE (U9423)	406 494-9622	U	U-1801										
<b>Lat/Long</b>	460144 / 1123211		<b>Beg/End Term</b>	2.3 / 2.5		<b>Beg/End Sta</b>	0+60.00 / 13+75.00						
<b>Contract No</b>	<b>09B08</b>	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>	10/16/2009	<b>Cmplt Dt</b>		<b>Award Dt</b>	03/09/2009	<b>Award Amt</b>	278,979.80	
					<b>CO Days</b>	0			<b>Work Beg</b>	08/28/2009	<b>CO Amt</b>	.00	
					<b>Adj Time</b>	10/16/2009			<b>Final Accpt</b>	12/08/2009	<b>Cont Total</b>	278,979.80	
					<b>Time Used</b>	100.00	<b>%</b>		<b>Final Est Rise</b>	N/A			
STPS 399-1(6)0		SEAL & COVER			321,764.60			278,979.80	33,477.58		99.34 %	30.00 %	3.62 %
WHITETAIL ROAD		Jefferson			277,129.34			.00	10,044.00				
6220006000		None						278,979.80		Y			
DAVIES-JIM (U1952)	406 444-3424	S	S-399										
<b>Lat/Long</b>	455713 / 1120632		<b>Beg/End Term</b>	0.0 / 10.2		<b>Beg/End Sta</b>	33+21.6 / 570+86.6						



SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Walker, Craig Work Phone 556-4724 Cell Phone N/A Email cwalker@mt.gov

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

Contract No 05814 Contractor Nm RIVERSIDE CONTRACTING, INC. Cont Time 60 Wrk Day Award Dt 09/02/2014 Award Amt 1,760,271.25
CO Days 8 Work Beg 03/23/2015 CO Amt 51,781.10
Adj Time 68 Final Acpt 12/07/2015 Cont Total 1,812,052.35
Time Used 88.24 % Time Chrg 60 Final Est Rise 03/18/2016

NH 50-1(39)0 TIED SIGNALS 201,830.00 241,124.00 28,934.88 103.48 % 64.33 % 7.39 %
CANYON ST / YELLOWSTONE AVE Gallatin 251,745.58 2,166.60 18,613.06
7922039000 None 243,290.60 N
WOSOBALEROY (U0342) 406 444-1280 N N-50 N

Lat/Long 443931 / 1110558 Beg/End Term 0.13 / Beg/End Sta 513+96.36 /

NH 50-1(36)0 TIED OVERLAYS 1,333,928.65 1,519,147.25 182,297.67 99.89 % 89.32 % 10.39 %
WEST YELLOWSTONE - NORTH Gallatin 1,566,977.06 49,614.50 162,831.70
7575036000 None 1,568,761.75 N
COMBS-JAMES (U1968) 406 444-6244 N N-50 N

Lat/Long 444318 / 1110615 Beg/End Term 0.0 / 9.4 Beg/End Sta 91+80.10 / 18+75.00

Contract Totals for 05814 1,535,758.65 1,760,271.25 211,232.55 100.37 % 85.90 % 9.98 %
Project Count 2 1,818,722.64 51,781.10 181,444.76
1,812,052.35

Contract No 06713 Contractor Nm KNIFE RIVER CORPORATION - BELG Cont Time 275 Wrk Day Award Dt 07/25/2013 Award Amt 16,407,782.85

CO Days 59 Work Beg 08/28/2013 CO Amt 593,350.00
Adj Time 334 Final Acpt 06/21/2016 Cont Total 17,001,132.85
Time Used 93.11 % Time Chrg 311 Final Est Rise 09/13/2016

IM-MT-STPU 90-6(112)300 RECONSTRUCTION, GRADING 19,155,707.61 16,407,782.85 1,312,622.63 97.66 % 109.89 % 8.69 %
EAST BELGRADE INTERCHANGE - NORTH Gallatin 16,602,587.86 593,350.00 1,442,493.31
5897112000 None 17,001,132.85 N
STUDT-MARK (U8724) 406 444-9191 I I-90 N

Lat/Long 454539 / 1110952 Beg/End Term 299.4 / 299.5 Beg/End Sta 1236+40.00 / 1241+10.00



SiteManager Completed Contracts Construction Report

STMR0076

District 2 Butte

Project Mgr Walker, Craig Work Phone 556-4724 Cell Phone N/A Email cwalker@mt.gov

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

Contract No 06C12 Contractor Nm HALL CONSTRUCTION SERVICES, LLP Cont Time 45 Wrk Day Award Dt 01/15/2013 Award Amt 396,397.50
CO Days 0 Work Beg 08/05/2013 CO Amt .00
Adj Time 45 Final Accpt 07/18/2014 Cont Total 396,397.50
Time Used 77.78 % Time Chrg 35 Final Est Rise N/A

IM 90-6(135)316 SLIDE OR SLOPE STABILIZATION 465,203.50 396,397.50 71,351.55 104.37 % 46.85 % 8.08 %
W OF CHESTNUT - SLIDE REPAIR Gallatin 413,721.31 .00 33,430.89
7465135000 None 396,397.50 N
KELLER-SCOTT (U4748) 406 994-1843 I I-90 N
Lat/Long 453847 / 1105324 Beg/End Term 316.0 / 316.5 Beg/End Sta 366+72.22 / 393+12.22

Contract No 07113 Contractor Nm M.A. DEATLEY CONSTRUCTION, INC. Cont Time 15 Wrk Day Award Dt 01/29/2013 Award Amt 5,991,991.42
CO Days 136 Work Beg 03/11/2013 CO Amt 3,018,223.17
Adj Time 151 Final Accpt 01/21/2016 Cont Total 9,010,214.59
Time Used 9.27 % Time Chrg 14 Final Est Rise 04/19/2016

NH 50-1(28)42 RECONSTRUCTION, GRADING 5,616,410.71 5,991,991.42 599,199.14 103.49 % 135.53 % 8.71 %
TURN LANES-GALLATIN CANYON Gallatin 9,324,259.84 3,018,223.17 812,090.10
2544028000 None 9,010,214.59 N
DAVIES-JIM (U1952) 406 444-3424 N N-50 N
Lat/Long 451148 / 1111413 Beg/End Term 41.4 / 66.01 Beg/End Sta 251+10.00 / 1086+98.13

Contract No 08615 Contractor Nm HIGHLAND CONSTRUCTION SERVICES, LLC Cont Time 30 Wrk Day Award Dt 06/23/2015 Award Amt 363,266.00
CO Days 0 Work Beg 09/17/2015 CO Amt 74,039.50
Adj Time 30 Final Accpt 06/17/2016 Cont Total 437,305.50
Time Used 80.00 % Time Chrg 24 Final Est Rise 09/06/2016

STPP 87-2(2)16 SCOUR PROJECTS 742,716.00 363,266.00 36,326.60 93.95 % 148.93 % 13.17 %
EROSION REPAIR - HEBGEN LAKE Gallatin 410,858.92 74,039.50 54,101.43
8187002000 None 437,305.50 N
ROUSE-DUSTIN (U9174) 406 444-6005 P P-87 N
Lat/Long 444802 / 1111356 Beg/End Term / Beg/End Sta /



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Aafedt, Randy		Work Phone		454-5920		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)												
Design Engineer/Phone No	System/Route			Mod CN (Y/N)													
<b>Contract No</b>	<b>01213</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	100	<b>Wrk Day</b>	<b>Award Dt</b>	02/26/2013	<b>Award Amt</b>	8,078,383.34						
				<b>CO Days</b>	0		<b>Work Beg</b>	03/11/2013	<b>CO Amt</b>	352,520.81							
				<b>Adj Time</b>	100		<b>Final Accpt</b>	01/20/2015	<b>Cont Total</b>	8,430,904.15							
		<b>Time Used</b>	95.00	<b>% Time Chrg</b>	95		<b>Final Est Rise</b>	05/08/2015									
NH 60-2(63)78	RECONSTRUCTION, GRADING			9,527,653.99	8,078,383.34	646,270.67	101.76	%	75.74	%	5.71	%					
<b>BELT - N &amp; S</b>	Cascade			8,579,359.11	352,520.81	489,455.53											
4043063000	None				8,430,904.15	N											
STUDT-MARK (U8724)	406 444-9191	N	N-60			N											
<b>Lat/Long</b>	472616 / 1110117		<b>Beg/End Term</b>	77.8 / 81.7		<b>Beg/End Sta</b>	126+50.00 / 190+60.00										
<b>Contract No</b>	<b>01215</b>	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	125	<b>Wrk Day</b>	<b>Award Dt</b>	02/24/2015	<b>Award Amt</b>	8,198,198.00						
				<b>CO Days</b>	10		<b>Work Beg</b>	03/30/2015	<b>CO Amt</b>	463,964.67							
				<b>Adj Time</b>	135		<b>Final Accpt</b>	01/05/2017	<b>Cont Total</b>	8,662,162.67							
		<b>Time Used</b>	97.78	<b>% Time Chrg</b>	132		<b>Final Est Rise</b>	05/08/2017									
HSIP - NH 60-2(100)74	RECONSTRUCTION, GRADING			8,709,929.93	8,198,197.97	655,855.84	103.72	%	100.10	%	7.31	%					
<b>BELT - N &amp; S - PHASE 2</b>	Cascade			8,984,203.08	463,964.67	656,526.62											
4043100000	None				8,662,162.64	N											
STUDT-MARK (U8724)	406 444-9191	N	N-60			N											
<b>Lat/Long</b>	472356 / 1105726		<b>Beg/End Term</b>	73.86 / 77.57		<b>Beg/End Sta</b>	64+32.00 / 126+50.00										
<b>Contract No</b>	<b>01309</b>	<b>Contractor Nm</b>	INTERSTATE IMPROVEMENT, INC.		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	03/23/2009	<b>Award Amt</b>	1,811,360.98						
				<b>CO Days</b>	0		<b>Work Beg</b>	06/22/2009	<b>CO Amt</b>	.00							
				<b>Adj Time</b>	120		<b>Final Accpt</b>	01/04/2010	<b>Cont Total</b>	1,811,360.98							
		<b>Time Used</b>	91.67	<b>% Time Chrg</b>	110		<b>Final Est Rise</b>	N/A									
NH 60-2(71)87	REHAB (MINOR GRADE & OVERLAY)			3,615,370.40	1,811,360.98	181,136.10	102.80	%	73.31	%	7.13	%					
<b>GREAT FALLS - SE</b>	Cascade			1,862,139.59	.00	132,792.02											
5755071000	None				1,811,360.98	Y											
BUNTON-SCOTT (U0339)	406 444-4188	N	N-60			Y											
<b>Lat/Long</b>	472917 / 1111053		<b>Beg/End Term</b>	90.3 / 87.3		<b>Beg/End Sta</b>	11+00.00 / 170+00.00										

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Aafedt, Randy		Work Phone		454-5920		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)												
Design Engineer/Phone No	System/Route			Mod CN (Y/N)													
<b>Contract No</b>	<b>01814</b>	<b>Contractor Nm</b>	WICKENS CONSTRUCTION, INC.		<b>Cont Time</b>	60	<b>Wrk Day</b>	<b>Award Dt</b>	09/02/2014	<b>Award Amt</b>	1,771,296.92						
					<b>CO Days</b>	0		<b>Work Beg</b>	10/14/2014	<b>CO Amt</b>	9,034.30						
					<b>Adj Time</b>	60		<b>Final Accpt</b>	12/14/2015	<b>Cont Total</b>	1,780,331.22						
					<b>Time Used</b>	98.33	<b>%</b>	<b>Time Chrg</b>	59	<b>Final Est Rise</b>	02/12/2016						
NH 10-2(36)37	RECONSTRUCTION, GRADING			1,698,202.60	1,771,296.92	177,129.69	99.54 %	78.87 %	7.88 %								
KERSHAW TURN LANES	Chouteau			1,772,096.02	9,034.30	139,700.99											
7964036000	None					1,780,331.22											
BENTE-FREDRICK (U0547)	406 444-7634	N	N-10			N											
<b>Lat/Long</b>	474852 / 1104333		<b>Beg/End Term</b>	36.9 / 38.0		<b>Beg/End Sta</b>	1830+00.00 / 1885+82.00										
<b>Contract No</b>	<b>02114</b>	<b>Contractor Nm</b>	UNITED MATERIALS OF GREAT FALLS, INC.		<b>Cont Time</b>	20	<b>Wrk Day</b>	<b>Award Dt</b>	01/28/2014	<b>Award Amt</b>	150,923.30						
					<b>CO Days</b>	0		<b>Work Beg</b>	06/06/2014	<b>CO Amt</b>	.00						
					<b>Adj Time</b>	20		<b>Final Accpt</b>	12/07/2015	<b>Cont Total</b>	150,923.30						
					<b>Time Used</b>	90.00	<b>%</b>	<b>Time Chrg</b>	18	<b>Final Est Rise</b>	01/04/2016						
STPU 5299(105)	SEAL & COVER			173,942.60	150,923.30	22,638.50	86.79 %	87.26 %	15.08 %								
GTF URBAN MAINT PROGRAM	Cascade			130,988.82	.00	19,754.99											
7994105000	None					150,923.30											
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5208, U-5242, U-52			N											
<b>Lat/Long</b>	472957 / 1111809		<b>Beg/End Term</b>	1.0 / 1.6		<b>Beg/End Sta</b>	1+00.00 / 34+27.00										
<b>Contract No</b>	<b>02515</b>	<b>Contractor Nm</b>	HI-TECH ROCKFALL CONSTRUCTION, INC.		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	05/26/2015	<b>Award Amt</b>	6,976,976.97						
					<b>CO Days</b>	20		<b>Work Beg</b>	07/13/2015	<b>CO Amt</b>	560,380.00						
					<b>Adj Time</b>	140		<b>Final Accpt</b>	11/17/2016	<b>Cont Total</b>	7,537,356.97						
					<b>Time Used</b>	99.29	<b>%</b>	<b>Time Chrg</b>	139	<b>Final Est Rise</b>	02/08/2017						
IM 15-4(154)218	SLIDE OR SLOPE STABILIZATION			8,119,204.28	6,976,976.97	697,697.70	91.33 %	81.27 %	8.24 %								
D3 ROCK FALL MITIGATION (PHASE 1)	Lewis and Clark			6,883,622.90	560,380.00	566,988.24											
7619154000	None					7,537,356.97											
NORDHAGEN-BLAIR (U6573)	406 444-9128	I	I-15			N											
<b>Lat/Long</b>	465502 / 1120712		<b>Beg/End Term</b>	218.0 / 220.1		<b>Beg/End Sta</b>	124+97.21 / 244+00.39										

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Aafedt, Randy Work Phone 454-5920 Cell Phone N/A Email

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

Contract No 02914 Contractor Nm SHUMAKER TRUCKING & EXCAVATING CON Cont Time 25 Wrk Day Award Dt 09/23/2014 Award Amt 158,259.10
CO Days 0 Work Beg 12/25/2014 CO Amt .00
Adj Time 25 Final Accpt 05/22/2015 Cont Total 158,259.10
Time Used 4.00 % Time Chrg 1 Final Est Rise 07/28/2015

STPS 330-1(17)14 SCOUR PROJECTS 291,428.00 158,259.10 28,486.64 99.41 % 286.04 % 51.79 %
SMITH RIVER SCOUR REPAIR Cascade 157,332.14 .00 81,482.06
7993017000 None 158,259.10 N
MCOMBER-CHRISTIE (U3065) 406 454-5900 S S-330 N

Lat/Long 471541 / 1112530 Beg/End Term 14.4 / 14.5 Beg/End Sta 22+04.30 / 29+38.94

Contract No 02C15 Contractor Nm BULLOCK CONTRACTING, LLC Cont Time 40 Wrk Day Award Dt 12/22/2015 Award Amt 626,949.64
CO Days 2 Work Beg 02/18/2016 CO Amt .01
Adj Time 42 Final Accpt 12/14/2016 Cont Total 626,949.65
Time Used 95.24 % Time Chrg 40 Final Est Rise 03/07/2017

HSIP 330-1(19)35 SAFETY 781,294.15 626,949.64 62,694.96 100.88 % 196.20 % 19.45 %
SF 129 - FLATTENING E CASCADE Cascade 632,490.73 .01 123,009.10
8043019000 None 626,949.65 N
MCOMBER-CHRISTIE (U3065) 406 454-5900 S S-330 N

Lat/Long 471529 / 114116 Beg/End Term 36.4 / 34.8 Beg/End Sta 29+80.00 / 114+70.00

Contract No 03514 Contractor Nm WUTKE LLC DBA MILD FENCE, GREAT FALLS Cont Time 100 Wrk Day Award Dt 05/20/2014 Award Amt 584,635.11
CO Days 0 Work Beg 07/24/2014 CO Amt .00
Adj Time 100 Final Accpt 02/05/2015 Cont Total 584,635.11
Time Used 83.00 % Time Chrg 83 Final Est Rise 04/17/2015

IM 15-5(128)248 FENCING 539,822.60 584,635.11 87,695.27 98.94 % 88.82 % 13.47 %
D-3 FENCING - HARDY CR TO ULM Cascade 578,463.36 .00 77,891.89
7958128000 None 584,635.11 N
COMBS-JAMES (U1968) 406 444-6244 I I-15 N

Lat/Long 471900 / 1113907 Beg/End Term 247.8 / 270.4 Beg/End Sta 10+00.00 / 1182+85.38

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>												
<b>Project Mgr</b>	Aafedt, Randy			<b>Work Phone</b>	454-5920		<b>Cell Phone</b>	N/A		<b>Email</b>				
<b>Project Id</b>				<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>		
<b>Project Description</b>				<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>				
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>						
<b>Contract No</b>	03708	<b>Contractor Nm</b>	UNITED MATERIALS OF GREAT FALLS, INC.		<b>Cont Time</b>	40	<b>Wrk Day</b>			<b>Award Dt</b>	06/23/2009	<b>Award Amt</b>	620,794.75	
					<b>CO Days</b>	0				<b>Work Beg</b>	08/10/2009	<b>CO Amt</b>	.00	
					<b>Adj Time</b>	40				<b>Final Acpt</b>	02/10/2010	<b>Cont Total</b>	620,794.75	
				<b>Time Used</b>	92.50	<b>%</b>	<b>Time Chrg</b>	37		<b>Final Est Rise</b>	N/A			
ARRA 5208(2)		TIED	OVERLAYS		283,260.00		322,903.80		32,290.38		94.54 %	58.57 %	6.20 %	
PARK DR - 6TH ST - 1ST AVE - N			Cascade		305,289.23		.00		18,912.82					
6235002000			None				322,903.80		Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900		U	U-5208			Y							
<b>Lat/Long</b>	473041 / 1111823		<b>Beg/End Term</b>		0.000 / 0.698		<b>Beg/End Sta</b>		10+51.11 / 47+96.57					
ARRA 5209(5)		TIED	OVERLAYS		263,220.25		297,890.95		29,789.10		83.90 %	28.55 %	3.40 %	
6TH ST N - 8TH TO CENTRAL			Cascade		249,942.16		.00		8,503.46					
6237005000			None				297,890.95		Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900		U	U-5209			Y							
<b>Lat/Long</b>	473035 / 1111751		<b>Beg/End Term</b>		0.8 / 1.4		<b>Beg/End Sta</b>		10+84.35 / 41+83.26					
<b>Contract Totals for</b>	03708				546,480.25		620,794.75		62,079.48		89.44 %	44.16 %	4.94 %	
<b>Project Count</b>	2				555,231.39		.00		27,416.28					
							620,794.75							



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Aafedt, Randy		Work Phone		454-5920		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 05209	<b>Contractor Nm</b> UNITED MATERIALS OF GREAT FALLS, INC.	<b>Cont Time</b> 50	<b>Wrk Day</b>	<b>Award Dt</b> 02/23/2009	<b>Award Amt</b> 316,390.00															
		<b>CO Days</b> 0		<b>Work Beg</b> 07/23/2009	<b>CO Amt</b> .00															
		<b>Adj Time</b> 50		<b>Final Accpt</b> 01/12/2010	<b>Cont Total</b> 316,390.00															
		<b>Time Used</b> 92.00 %	<b>Time Chrg</b> 46	<b>Final Est Rise</b> N/A																
UPP 5210(20)	OVERLAYS	411,449.70	316,390.00	37,966.80	91.64 %	51.57 %	6.75 %													
1ST AVE NORTH-PARK TO 9TH	Cascade	289,927.77	.00	19,580.62																
6266020000	None		316,390.00																	
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210	Y																
<b>Lat/Long</b> 473023 / 1111757	<b>Beg/End Term</b> 1.787 / 2.515	<b>Beg/End Sta</b> 0+52.00 / 34+11.45																		
<b>Contract No</b> 05212	<b>Contractor Nm</b> MONTANA LINES, INC. - GFLS	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 03/06/2012	<b>Award Amt</b> 127,865.53															
		<b>CO Days</b> 0		<b>Work Beg</b> 08/23/2012	<b>CO Amt</b> .00															
		<b>Adj Time</b> 20		<b>Final Accpt</b> 02/07/2013	<b>Cont Total</b> 127,865.53															
		<b>Time Used</b> 85.00 %	<b>Time Chrg</b> 17	<b>Final Est Rise</b> N/A																
NH 101-1(10)1	SIGNALS	132,489.50	127,865.53	12,786.55	96.23 %	279.31 %	29.02 %													
3RD ST NW & NW BYPASS - GTF	Cascade	123,049.80	.00	35,713.90																
6891010000	None		127,865.53																	
ULBERG-IVAN (U9228)	406 444-6217	N	N-101	N																
<b>Lat/Long</b> 473058 / 1111844	<b>Beg/End Term</b> 1.083 /	<b>Beg/End Sta</b> /																		
<b>Contract No</b> 05411	<b>Contractor Nm</b> ASPHALT SURFACE TECHNOLOGIES CORP	<b>Cont Time</b> 25	<b>Wrk Day</b>	<b>Award Dt</b> 08/09/2011	<b>Award Amt</b> 1,027,601.01															
		<b>CO Days</b> 0		<b>Work Beg</b> 05/11/2012	<b>CO Amt</b> .00															
		<b>Adj Time</b> 25		<b>Final Accpt</b> 11/16/2012	<b>Cont Total</b> 1,027,601.01															
		<b>Time Used</b> 72.00 %	<b>Time Chrg</b> 18	<b>Final Est Rise</b> N/A																
STPP 80-1(25)15	MICROSURFACING	1,009,989.00	1,027,601.01	102,760.10	101.34 %	50.30 %	4.96 %													
GERALDINE - ARROW CREEK	Chouteau	1,041,350.52	.00	51,692.79																
7362025000	None		1,027,601.01																	
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-80	N																
<b>Lat/Long</b> 473624 / 1101600	<b>Beg/End Term</b> 14.682 / 43.100	<b>Beg/End Sta</b> /																		



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>														
<b>Project Mgr</b>		Aafedt, Randy		<b>Work Phone</b>		454-5920		<b>Cell Phone</b>		N/A		<b>Email</b>				
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>		
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>				
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>						
<b>Contract No</b>		06110	<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS, INC				<b>Cont Time</b>	35	<b>Wrk Day</b>		<b>Award Dt</b>	04/06/2010	<b>Award Amt</b>	786,929.64
									<b>CO Days</b>	0			<b>Work Beg</b>	05/17/2010	<b>CO Amt</b>	.00
									<b>Adj Time</b>	35			<b>Final Acpt</b>	09/20/2010	<b>Cont Total</b>	786,929.64
									<b>Time Used</b>	34.29	<b>%</b>		<b>Final Est Rise</b>	N/A		
									<b>Time Chrg</b>	12						
STPP 60-2(85)38		TIED	SEAL & COVER				600,146.65		562,263.22		56,226.32		97.33 %	38.28 %	3.93 %	
NEIHART TO MONARCH			Cascade				547,275.97		.00		21,523.31					
6964085000			None						562,263.22		N					
ROUSE-DUSTIN (U9174)		406 444-6005	P	P-60					N							
<b>Lat/Long</b>		470111 / 1104624		<b>Beg/End Term</b>		38.0 / 53.4		<b>Beg/End Sta</b>		594+93.00 / 1406+96.84						
STPP 60-2(80)53		TIED	SEAL & COVER				246,624.65		224,666.42		22,466.64		93.66 %	36.40 %	3.89 %	
MONARCH HILL - RICEVILLE			Cascade				210,433.40		.00		8,178.84					
6816080000			None						224,666.42		N					
ROUSE-DUSTIN (U9174)		406 444-6005	P	P-60					N							
<b>Lat/Long</b>		471020 / 1105233		<b>Beg/End Term</b>		53.4 / 60.3		<b>Beg/End Sta</b>		6+90.91 / 371+32.15						
<b>Contract Totals for</b>		06110					846,771.30		786,929.64		78,692.96		96.29 %	37.74 %	3.92 %	
<b>Project Count</b>		2					757,709.37		.00		29,702.15					
									786,929.64							

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Aafedt, Randy		Work Phone		454-5920		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
<b>Contract No</b>	<b>06116</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>	35	<b>Wrk Day</b>	<b>Award Dt</b>	02/02/2016	<b>Award Amt</b>	602,660.23						
					<b>CO Days</b>	0		<b>Work Beg</b>	04/08/2016	<b>CO Amt</b>	11,235.87						
					<b>Adj Time</b>	35		<b>Final Accpt</b>	03/06/2017	<b>Cont Total</b>	613,896.10						
					<b>Time Used</b>	60.00	%	<b>Time Chrg</b>	21	<b>Final Est Rise</b>	06/05/2017						
NH 5299(115)		TIED	SEAL & COVER			228,889.20		211,856.10	25,422.73	89.12	%	28.72	%	3.67	%		
14TH & 15TH ST N & S - GTF			Cascade			198,814.21		11,235.87	7,300.35								
8743115000			None					223,091.97	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900		N	N-110, N-10				N									
<b>Lat/Long</b>	473014 / 1111657		<b>Beg/End Term</b>		0.3 / 1.7		<b>Beg/End Sta</b>		125+41.21 / 300+60.53								
NH - G 101-1(14)0		TIED	SEAL & COVER			423,808.60		390,804.13	46,896.50	95.60	%	72.19	%	9.06	%		
3RD ST NW - GTF			Cascade			373,621.78		.00	33,856.21								
8742014000			None					390,804.13	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900		N	N-101				N									
<b>Lat/Long</b>	473109 / 1111835		<b>Beg/End Term</b>		0.4 / 2.3		<b>Beg/End Sta</b>		32+80.84 / 130+34.84								
<b>Contract Totals for</b>	<b>06116</b>					652,697.80		602,660.23	72,319.23	93.25	%	56.91	%	7.19	%		
<b>Project Count</b>	2					572,435.99		11,235.87	41,156.56								
								613,896.10									
<b>Contract No</b>	<b>06414</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>	20	<b>Wrk Day</b>	<b>Award Dt</b>	04/22/2014	<b>Award Amt</b>	321,140.74						
					<b>CO Days</b>	0		<b>Work Beg</b>	06/10/2014	<b>CO Amt</b>	.00						
					<b>Adj Time</b>	20		<b>Final Accpt</b>	01/12/2015	<b>Cont Total</b>	321,140.74						
					<b>Time Used</b>	60.00	%	<b>Time Chrg</b>	12	<b>Final Est Rise</b>	01/30/2015						
STPS 227-1(20)0			SEAL & COVER			345,044.42		321,140.74	32,114.07	98.33	%	87.31	%	8.88	%		
STOCKETT - HIGHWOOD JCT S			Cascade			315,764.01		.00	28,039.35								
8196020000			None					321,140.74	N								
SNYDER-ROBERT (U1111)	406 444-6229		S	S-227				N									
<b>Lat/Long</b>	472642 / 1110842		<b>Beg/End Term</b>		0.0 / 8.5		<b>Beg/End Sta</b>		0+14.1 / 450+50.00								



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls												
Project Mgr	Aafedt, Randy			Work Phone	454-5920		Cell Phone	N/A		Email				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status				Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route				Mod CN (Y/N)									
<b>Contract No</b>	<b>09210</b>	<b>Contractor Nm</b>	SHUMAKER TRUCKING & EXCAVATING CON		<b>Cont Time</b>	270	<b>Wrk Day</b>		<b>Award Dt</b>	03/09/2010	<b>Award Amt</b>	2,184,665.58		
					<b>CO Days</b>	0			<b>Work Beg</b>	04/20/2010	<b>CO Amt</b>	858.00		
					<b>Adj Time</b>	270			<b>Final Accpt</b>	12/09/2011	<b>Cont Total</b>	2,185,523.58		
					<b>Time Used</b>	97.41	<b>%</b>		<b>Final Est Rise</b>	N/A				
					<b>Time Chrg</b>	263								
HSIP 227-1(11)2			RECONSTRUCTION, GRADING		2,684,951.20		2,184,665.58		174,773.25		99.51 %	139.13 %	11.18 %	
2002-CURVES-N OF TRACY			Cascade		2,174,905.05		858.00		243,168.95					
5303011000			None				2,185,523.58		N					
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-227				N							
<b>Lat/Long</b>	472643 / 1110844		<b>Beg/End Term</b>	1.9 / 3.2		<b>Beg/End Sta</b>	20+00.00 / 81+00.00							
<b>Contract No</b>	<b>09312</b>	<b>Contractor Nm</b>	MOUNTAIN WEST HOLDING COMPANY		<b>Cont Time</b>	15	<b>Wrk Day</b>		<b>Award Dt</b>	04/03/2012	<b>Award Amt</b>	95,107.90		
					<b>CO Days</b>	0			<b>Work Beg</b>	05/03/2012	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	15			<b>Final Accpt</b>	02/28/2013	<b>Cont Total</b>	95,107.90		
					<b>Time Used</b>	100.00	<b>%</b>		<b>Final Est Rise</b>	N/A				
					<b>Time Chrg</b>	15								
HSIP 227-1(16)7			GUARDRAIL		110,139.20		95,107.90		9,510.79		93.07 %	247.34 %	26.58 %	
SAFETY IMPR - S CENTERVILLE			Cascade		88,514.01		.00		23,523.85					
6697016000			None				95,107.90		N					
SNYDER-ROBERT (U1111)	406 444-6229	S	S-227				N							
<b>Lat/Long</b>	472315 / 1110833		<b>Beg/End Term</b>	6.8 / 7.5		<b>Beg/End Sta</b>	3+00.00 / 44+10.00							

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Aafedt, Randy Work Phone 454-5920 Cell Phone N/A Email

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

Contract No 09316 Contractor Nm UNITED MATERIALS OF GREAT FALLS, INC. Cont Time 60 Wrk Day Award Dt 04/05/2016 Award Amt 1,428,633.35
CO Days 0 Work Beg 05/23/2016 CO Amt 91,160.00
Adj Time 60 Final Acpt 01/23/2017 Cont Total 1,519,793.35
Time Used 88.33 % Time Chrg 53 Final Est Rise 05/08/2017

NH 60-2(114)90 TIED CRACK SEAL 471,756.25 544,886.35 54,488.64 95.84 % 28.30 % 2.53 %
10TH AVE S - 26TH TO 57TH (GTF) Cascade 609,590.95 91,160.00 15,421.88
8971114000 None 636,046.35 N
MCOMBER-CHRISTIE (U3065) 406 454-5900 U N-60 N
Lat/Long 472938 / 1111425 Beg/End Term 90.3 / 92.2 Beg/End Sta 165+82.24 / 284+96.96

CMDP-G 60-2(112)91 TIED SAFETY 743,146.42 883,747.00 88,374.70 92.66 % 97.59 % 10.53 %
10TH AVE S & 32ND ST - GTF Cascade 818,876.09 .00 86,244.47
8663112000 None 883,747.00 N
MCOMBER-CHRISTIE (U3065) 406 454-5900 U N-60 N
Lat/Long 472938 / 1111417 Beg/End Term 90.9 / 91.7 Beg/End Sta /

Contract Totals for 09316 1,214,902.67 1,428,633.35 142,863.34 93.99 % 71.16 % 7.12 %
Project Count 2 1,428,467.04 91,160.00 101,666.35
1,519,793.35

Contract No 10512 Contractor Nm MONTANA LINES, INC. - GFLS Cont Time 25 Wrk Day Award Dt 06/05/2012 Award Amt 138,914.37
CO Days 1 Work Beg 09/18/2012 CO Amt 27,735.00
Adj Time 26 Final Acpt 02/25/2013 Cont Total 166,649.37
Time Used 69.23 % Time Chrg 18 Final Est Rise N/A

NH 60-2(83)95 SIGNALS 109,152.70 138,914.37 16,669.72 99.41 % 244.63 % 24.62 %
10TH AVE S & 2ND ST - GTF Cascade 165,658.36 27,735.00 40,778.56
6892083000 None 166,649.37 N
ULBERG-IVAN (U9228) 406 444-6217 N N-60 N
Lat/Long 472936 / 1111839 Beg/End Term 94.46 / Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Aafedt, Randy Work Phone 454-5920 Cell Phone N/A Email

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

Contract No	11B08	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	35	Wrk Day	Award Dt	06/23/2009	Award Amt	852,174.60
				CO Days	0		Work Beg	08/17/2009	CO Amt	.00
				Adj Time	35		Final Acpt	02/10/2010	Cont Total	852,174.60
				Time Used	97.14	%	Final Est Rise	N/A		
				Time Chrg	34					

ARRA 5205(24)	TIED	OVERLAYS		443,101.75	534,447.25	64,133.67	95.90 %	31.76 %	3.97 %
RIVER DR - 1ST TO 9TH		Cascade		512,553.12	.00	20,371.42			
6267024000		None			534,447.25	Y			
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5205		Y				
Lat/Long	473050 / 1111815	Beg/End Term	1.7 / 2.8	Beg/End Sta	23+94.50 / 79+94.00				

ARRA 5210(18)	TIED	OVERLAYS		256,556.50	317,727.35	38,127.28	83.69 %	30.93 %	4.43 %
1ST AVE N - WEST OF RIVER DR		Cascade		265,891.73	.00	11,792.18			
6265018000		None			317,727.35	Y			
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210		Y				
Lat/Long	473024 / 1111837	Beg/End Term	1.56 / 1.63	Beg/End Sta	69+01.90 / 72+65.00				

Contract Totals for	11B08			699,658.25	852,174.60	102,260.95	91.35 %	31.45 %	4.13 %
Project Count	2			778,444.85	.00	32,163.60			
					852,174.60				

Contract No	12211	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	30	Wrk Day	Award Dt	02/22/2011	Award Amt	672,990.30
				CO Days	0		Work Beg	04/04/2011	CO Amt	.00
				Adj Time	30		Final Acpt	01/09/2012	Cont Total	672,990.30
				Time Used	93.33	%	Final Est Rise	N/A		
				Time Chrg	28					

NH 103-1(13)0		OVERLAYS		787,002.15	672,990.30	80,758.84	69.62 %	48.43 %	8.35 %
CENTRAL AVE WEST (GTF)		Cascade		468,543.35	.00	39,115.53			
6957013000		None			672,990.30	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-103		N				
Lat/Long	473028 / 1112010	Beg/End Term	0.2 / 0.8	Beg/End Sta	24+29.40 / 25+78.40				



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Aafedt, Randy		Work Phone		454-5920		Cell Phone		N/A		Email	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.		PERCENTAGES											
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost									
Project No	Claim Status	Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route	Mod CN (Y/N)															
<b>Contract No</b> 14511	<b>Contractor Nm</b> UNITED MATERIALS OF GREAT FALLS, INC.	<b>Cont Time</b> 70	<b>Wrk Day</b>	<b>Award Dt</b> 06/07/2011	<b>Award Amt</b> 1,234,208.50												
		<b>CO Days</b> 0		<b>Work Beg</b> 07/14/2011	<b>CO Amt</b> .00												
		<b>Adj Time</b> 70		<b>Final Accpt</b> 12/06/2012	<b>Cont Total</b> 1,234,208.50												
	<b>Time Used</b> 97.14 %	<b>Time Chrg</b> 68		<b>Final Est Rise</b> N/A													
UPP 5210(22)	OVERLAYS	1,187,294.20	1,234,208.50	98,736.68	88.54 % 120.81 % 10.91 %												
1ST AVE N-9TH TO 25TH-GT FALLS	Cascade	1,092,803.15	.00	119,279.28													
7108022000	None		1,234,208.50	N													
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210	N													
<b>Lat/Long</b> 473023 / 1111644	<b>Beg/End Term</b> 2.4 / 3.8	<b>Beg/End Sta</b> 35+04.00 / 43+19.35															
<b>Contract No</b> 15912	<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.	<b>Cont Time</b> 120	<b>Wrk Day</b>	<b>Award Dt</b> 10/23/2012	<b>Award Amt</b> 12,438,035.48												
		<b>CO Days</b> 16		<b>Work Beg</b> 12/10/2012	<b>CO Amt</b> 483,832.17												
		<b>Adj Time</b> 136		<b>Final Accpt</b> 06/12/2015	<b>Cont Total</b> 12,921,867.65												
	<b>Time Used</b> 97.79 %	<b>Time Chrg</b> 133		<b>Final Est Rise</b> 09/30/2015													
IM 15-5(122)286	REHAB (MINOR GRADE & OVERLAY)	13,355,509.92	12,438,035.47	995,042.84	98.21 % 69.11 % 5.42 %												
MANCHESTER TO VAUGHN	Cascade	12,691,212.22	483,832.16	687,694.57													
7448122000	None		12,921,867.63	N													
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15	N													
<b>Lat/Long</b> 473312 / 1113002	<b>Beg/End Term</b> 285.9 / 291.3	<b>Beg/End Sta</b> 964+00.00 / 1250+00.00															
<b>Contract No</b> 16412	<b>Contractor Nm</b> UNITED MATERIALS OF GREAT FALLS, INC.	<b>Cont Time</b> 30	<b>Wrk Day</b>	<b>Award Dt</b> 05/08/2012	<b>Award Amt</b> 915,225.90												
		<b>CO Days</b> 0		<b>Work Beg</b> 07/17/2012	<b>CO Amt</b> .00												
		<b>Adj Time</b> 30		<b>Final Accpt</b> 12/07/2012	<b>Cont Total</b> 915,225.90												
	<b>Time Used</b> 96.67 %	<b>Time Chrg</b> 29		<b>Final Est Rise</b> N/A													
NH 102-1(8)4	SEAL & COVER	828,907.77	915,225.90	91,522.59	89.13 % 57.24 % 6.42 %												
RIVER DR - 25TH TO 38TH (GTF)	Cascade	815,772.15	.00	52,384.23													
7627008000	None		915,225.90	N													
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-102	N													
<b>Lat/Long</b> 473113 / 1111514	<b>Beg/End Term</b> 4.3 / 5.4	<b>Beg/End Sta</b> 147+15.00 / 203+84.46															



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls																	
Project Mgr	Aafedt, Randy			Work Phone	454-5920	Cell Phone	N/A	Email											
Project Id				Work Description			Engineer Est			Award Amt			Est C.E.			PERCENTAGES			
Project Description				County			Cont Paymts			Tot CO Amt			C.E. Costs			Contract Used	C.E. Used	C.E. Cost	
Project No				Claim Status			Total Amt			Total Amt			Mod CE (Y/N)						
Design Engineer/Phone No				System/Route			Mod CN (Y/N)												
Contract No	DB109	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.			Cont Time	10/20/2010	Cmplt Dt		Award Dt	11/17/2009	Award Amt	16,600,047.50						
					CO Days	365			Work Beg	02/10/2010	CO Amt	395,173.04							
					Adj Time	10/20/2011			Final Acpt	06/25/2012	Cont Total	16,995,220.54							
					Time Used	95.89	%		Final Est Rise	N/A									
IM 15-4(130)237					RECONSTRUCTION, GRADING	16,600,047.50			16,600,047.50	1,328,003.80	100.11	%	84.01	%	6.56	%			
I-15 STICKNEY CR - HARDY CREEK					Cascade	17,014,043.65			395,173.04	1,115,693.50									
6531130002					None				16,995,220.54	Y									
					I I-15				N										
Lat/Long	470845 / 1115057		Beg/End Term	236.810 / 247.517		Beg/End Sta													
Contract No	JC714	Contractor Nm	MONTANA LINES, INC. - GFLS			Cont Time	12/12/2014	Cmplt Dt		Award Dt	07/22/2014	Award Amt	348,848.00						
					CO Days	-10			Work Beg	09/08/2014	CO Amt	.00							
					Adj Time	12/02/2014			Final Acpt	06/25/2015	Cont Total	348,848.00							
					Time Used	75.76	%		Final Est Rise	08/14/2015									
HSIP 15-4(146)190					SAFETY	402,564.50			348,848.00	34,884.80	77.92	%	161.31	%	20.70	%			
SF 129-GREAT FALLS WRONG WAY-PH 1					DISTRICT WIDE, GREAT FALLS	271,826.95			.00	56,273.70									
8002146000					None				348,848.00	N									
PRIEBE-GABE (U2177)	406 444-9252				I I-15				N										
Lat/Long	473128 / 1111827		Beg/End Term	190.5 / 397.9		Beg/End Sta													
Project Mgr Totals for	Aafedt, Randy					87,158,826.91			80,424,774.48	7,059,340.26	98.35	%	81.52	%	7.05	%			
Cont Count	34					81,582,049.58			2,527,916.21	5,755,121.85									
Project Count	41								82,952,690.69										

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Beckedahl, Mark		Work Phone		873-8624		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)												
Design Engineer/Phone No	System/Route			Mod CN (Y/N)													
Contract No	02109	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC		Cont Time	90	Wrk Day	Award Dt	04/20/2009	Award Amt	2,394,089.28						
					CO Days	0		Work Beg	06/24/2009	CO Amt	.00						
					Adj Time	90		Final Acpt	09/28/2009	Cont Total	2,394,089.28						
					Time Used	65.56	%	Time Chrg	59	Final Est Rise	N/A						
STPP 3-3(21)75	TIED	SEAL & COVER			290,108.15		271,988.62		27,198.86	102.96	%	30.82	%	2.99	%		
DUPUYER-NORTH		Pondera			280,033.06		.00		8,383.59								
6233021000		None					271,988.62	Y									
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3					Y									
Lat/Long	481424 / 1123157		Beg/End Term	74.938 / 83.648		Beg/End Sta	0+00.00 / 452+73.26										
NH 1-3(53)225	TIED	SEAL & COVER			419,268.20		383,904.16		38,390.42	101.38	%	25.72	%	2.54	%		
JCT US 89 - EAST		Glacier			389,217.64		.00		9,873.14								
6228053000		None					383,904.16	Y									
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1					Y									
Lat/Long	483353 / 1125317		Beg/End Term	224.752 / 233.835		Beg/End Sta	186+00.00 / 656+40.55										
IM 15-7(35)334	TIED	SEAL & COVER			878,377.85		847,245.28		84,724.53	97.79	%	64.31	%	6.58	%		
MIDWAY INTERCHANGE - NORTH		Pondera			828,517.37		.00		54,482.61								
6521035000		None					847,245.28	Y									
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15					Y									
Lat/Long	481018 / 1115550		Beg/End Term	334.262 / 343.254		Beg/End Sta	0+00.00 / 474+77.00										
NH 1-3(57)219	TIED	SEAL & COVER			501,462.30		463,146.88		46,314.69	109.85	%	69.80	%	6.35	%		
BROWNING - EAST		Glacier			508,777.96		.00		32,326.46								
6523057000		None					463,146.88	Y									
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1					Y									
Lat/Long	483305 / 1130035		Beg/End Term	218.898 / 224.752		Beg/End Sta	493+95.00 / 186+00.00										

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls												
Project Mgr	Beckedahl, Mark			Work Phone	873-8624		Cell Phone	N/A		Email				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
<b>Contract No</b>	<b>02109</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>	90	<b>Wrk Day</b>	<b>Award Dt</b>	04/20/2009	<b>Award Amt</b>	2,394,089.28			
					<b>CO Days</b>	0		<b>Work Beg</b>	06/24/2009	<b>CO Amt</b>	.00			
					<b>Adj Time</b>	90		<b>Final Acppt</b>	09/28/2009	<b>Cont Total</b>	2,394,089.28			
				<b>Time Used</b>	65.56	<b>Time Chrg</b>	59	<b>Final Est Rise</b>	N/A					
STPP 3-4(25)89		TIED	SEAL & COVER		466,745.55		427,804.34	42,780.43		102.26 %	22.28 %	2.18 %		
<b>PONDERA COUNTY LINE - NORTH</b>			Glacier		437,451.62		.00	9,533.34						
6524025000			None				427,804.34	Y						
MCOMBER-CHRISTIE (U3065)		406 454-5900	P	P-3			Y							
<b>Lat/Long</b>	482520 / 1124033		<b>Beg/End Term</b>		89.223 / 101.021		<b>Beg/End Sta</b>		89.223 / 101.021					
<b>Contract Totals for</b>	<b>02109</b>				2,555,962.05		2,394,089.28	239,408.93		102.08 %	47.87 %	4.69 %		
<b>Project Count</b>	5				2,443,997.65		.00	114,599.14						
							2,394,089.28							
<b>Contract No</b>	<b>02314</b>	<b>Contractor Nm</b>	SK CONSTRUCTION, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	03/25/2014	<b>Award Amt</b>	646,878.85			
					<b>CO Days</b>	5		<b>Work Beg</b>	06/16/2014	<b>CO Amt</b>	30,920.00			
					<b>Adj Time</b>	35		<b>Final Acppt</b>	09/12/2014	<b>Cont Total</b>	677,798.85			
				<b>Time Used</b>	94.29 %	<b>Time Chrg</b>	33	<b>Final Est Rise</b>	N/A					
STPP 3-4(34)102			SLIDE OR SLOPE STABALIZATION		580,785.65		646,878.85	51,750.31		99.93 %	230.19 %	17.59 %		
<b>19 KM NW GLACIER CO LINE - EROSION</b>			Glacier		677,292.26		30,920.00	119,122.39						
7995034000			None				677,798.85	N						
MCOMBER-CHRISTIE (U3065)		406 454-5900	P	P-3			N							
<b>Lat/Long</b>	482840 / 1124854		<b>Beg/End Term</b>		102.7 / 103.7		<b>Beg/End Sta</b>		10+00.00 / 62+06.71					

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Beckedahl, Mark		Work Phone		873-8624		Cell Phone		N/A		Email			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
<b>Contract No</b> 02812	<b>Contractor Nm</b> RIVERSIDE CONTRACTING, INC.	<b>Cont Time</b> 30	<b>Wrk Day</b>	<b>Award Dt</b> 09/04/2012	<b>Award Amt</b> 1,062,390.00														
		<b>CO Days</b> 4		<b>Work Beg</b> 04/25/2013	<b>CO Amt</b> 61,041.48														
		<b>Adj Time</b> 34		<b>Final Accpt</b> 12/04/2013	<b>Cont Total</b> 1,123,431.48														
		<b>Time Used</b> 82.35 %	<b>Time Chrg</b> 28	<b>Final Est Rise</b> N/A															
CBI 1-3(68)256	SEAL & COVER	1,050,935.00	1,062,390.00	84,991.20	99.47 %	97.88 %	7.44 %												
<b>CUT BANK - SHELBY</b>	Glacier	1,117,522.57	61,041.48	83,191.66															
7452068000	None		1,123,431.48	N															
SNYDER-ROBERT (U1111)	406 444-6229	N	N-1	N															
<b>Lat/Long</b> 483337 / 1120642	<b>Beg/End Term</b> 256.2 / 278.0	<b>Beg/End Sta</b> 19+00.000 / 1217+03.00																	
<b>Contract No</b> 02813	<b>Contractor Nm</b> HL CONSTRUCTION, INC.	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 10/08/2013	<b>Award Amt</b> 111,977.80														
		<b>CO Days</b> 0		<b>Work Beg</b> 04/25/2014	<b>CO Amt</b> .00														
		<b>Adj Time</b> 20		<b>Final Accpt</b> 07/21/2014	<b>Cont Total</b> 111,977.80														
		<b>Time Used</b> 100.00 %	<b>Time Chrg</b> 20	<b>Final Est Rise</b> N/A															
HSIP 58-1(34)25	MISCELLANEOUS	94,903.00	111,977.80	22,395.56	99.86 %	265.74 %	53.22 %												
<b>SF 099 S OF ST MARY</b>	Glacier	111,820.43	.00	59,514.53															
7200034000	None		111,977.80	N															
SNYDER-ROBERT (U1111)	406 444-6229	P	P-58	N															
<b>Lat/Long</b> 484113 / 1132102	<b>Beg/End Term</b> 24.6 / 24.9	<b>Beg/End Sta</b> 1305+40.00 / 1311+60.00																	
<b>Contract No</b> 03311	<b>Contractor Nm</b> L.H.C., INCORPORATED	<b>Cont Time</b> 200	<b>Wrk Day</b>	<b>Award Dt</b> 05/03/2011	<b>Award Amt</b> 6,292,907.79														
		<b>CO Days</b> 5		<b>Work Beg</b> 06/13/2011	<b>CO Amt</b> 43,591.91														
		<b>Adj Time</b> 205		<b>Final Accpt</b> 03/06/2013	<b>Cont Total</b> 6,336,499.70														
		<b>Time Used</b> 100.00 %	<b>Time Chrg</b> 205	<b>Final Est Rise</b> N/A															
MT-STPS 213-1(15)0	BRIDGE CONSTRUCTION, REHAB AND F	6,862,413.70	6,292,907.80	503,432.62	102.11 %	104.86 %	8.16 %												
<b>RR OVERPASS - CUT BANK</b>	Glacier	6,470,366.16	43,591.91	527,875.36															
4158015000	None		6,336,499.71	N															
STUDT-MARK (U8724)	406 444-9191	S	S-213	N															
<b>Lat/Long</b> 483828 / 1122015	<b>Beg/End Term</b> 0.00 / 1.18	<b>Beg/End Sta</b> 400+94.29 / 420+00.00																	



SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Beckedah, Mark Work Phone 873-8624 Cell Phone N/A Email

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

Contract No 03612 Contractor Nm WUTKE LLC DBA MILD FENCE, GREAT FALLS Cont Time 45 Wrk Day Award Dt 08/07/2012 Award Amt 175,935.15
CO Days 0 Work Beg 10/01/2012 CO Amt .00
Adj Time 45 Final Accpt 11/13/2012 Cont Total 175,935.15
Time Used 80.00 % Time Chrg 36 Final Est Rise N/A

STPP 3-4(30)103 FENCING 169,912.00 175,935.15 17,593.52 99.63 % 117.56 % 11.80 %
19 KM NW GLCR CO LN-SNOW FENCE Glacier 175,283.23 .00 20,682.34
4046030000 None 175,935.15 N
MCOMBER-CHRISTIE (U3065) 406 454-5900 P P-3 N

Lat/Long 482421 / 1123806 Beg/End Term 103.3 / 104.4 Beg/End Sta 286+00.00 / 311+00.00

Contract No 03910 Contractor Nm WUTKE LLC DBA MILD FENCE, GREAT FALLS Cont Time 100 Wrk Day Award Dt 09/21/2010 Award Amt 582,017.74
CO Days 0 Work Beg 09/30/2010 CO Amt .00
Adj Time 100 Final Accpt 08/23/2011 Cont Total 582,017.74
Time Used 47.00 % Time Chrg 47 Final Est Rise N/A

HSIP 58-1(26)40 SAFETY 612,320.48 582,017.74 58,201.77 107.69 % 63.64 % 5.91 %
SF079-BABB-PORT OF PIEGAN Glacier 626,800.82 .00 37,041.09
6411026000 None 582,017.74 Y
MCOMBER-CHRISTIE (U3065) 406 454-5900 P P-58 Y

Lat/Long 485610 / 1132517 Beg/End Term 40.0 / 50.2 Beg/End Sta 109+24.0 / 647+08.0

Contract No 04113 Contractor Nm SCHELLINGER CONSTRUCTION CO., INC. Cont Time 45 Wrk Day Award Dt 03/12/2013 Award Amt 2,661,720.59
CO Days 0 Work Beg 07/09/2013 CO Amt .00
Adj Time 45 Final Accpt 12/04/2013 Cont Total 2,661,720.59
Time Used 97.78 % Time Chrg 44 Final Est Rise N/A

IM 15-8(64)389 OVERLAYS 3,011,921.00 2,661,720.59 239,554.85 102.28 % 75.49 % 6.64 %
SUNBURST - SWEETGRASS Toole 2,722,324.10 .00 180,850.27
7622064000 None 2,661,720.59 N
MCOMBER-CHRISTIE (U3065) 406 454-5900 I I-15 N

Lat/Long 485623 / 1115549 Beg/End Term 389.4 / 398.2 Beg/End Sta 1401+50.00 / 1851+25.23



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																	
<b>Project Mgr</b>		<b>Beckedahl, Mark</b>			<b>Work Phone</b>		873-8624		<b>Cell Phone</b>		N/A		<b>Email</b>						
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		06312	<b>Contractor Nm</b>		SCHELLINGER CONSTRUCTION CO., INC.			<b>Cont Time</b>		90	<b>Wrk Day</b>	<b>Award Dt</b>		04/03/2012	<b>Award Amt</b>		5,194,871.65		
								<b>CO Days</b>		0		<b>Work Beg</b>		05/09/2012	<b>CO Amt</b>		80,716.60		
								<b>Adj Time</b>		90		<b>Final Acppt</b>		12/14/2012	<b>Cont Total</b>		5,275,588.25		
								<b>Time Used</b>		67.78	<b>%</b>	<b>Time Chrg</b>		61	<b>Final Est Rise</b>		N/A		
CBI 1-3(65)209				OVERLAYS				5,698,191.61		5,194,871.65		571,435.88		98.36 %		27.03 %		2.98 %	
EAST GLACIER - BROWNING				Glacier				5,188,869.32		80,716.60		154,444.19							
6961065000				None						5,275,588.25		N							
SNYDER-ROBERT (U1111)		406 444-6229		N		N-1				N									
<b>Lat/Long</b>		482959 / 1130655			<b>Beg/End Term</b>		208.9 / 218.9			<b>Beg/End Sta</b>		0+00.00 / 493+95.00							



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Beckedahl, Mark		Work Phone		873-8624		Cell Phone		N/A		Email			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)															
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
Contract No	06514	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC		Cont Time	45	Wrk Day	Award Dt	05/20/2014	Award Amt	1,887,646.17								
					CO Days	0		Work Beg	09/04/2014	CO Amt	50,170.00								
					Adj Time	45		Final Acpt	12/07/2015	Cont Total	1,937,816.17								
					Time Used	84.44	%	Time Chrg	38	Final Est Rise	03/08/2016								
STPS 464-1(14)1	TIED	SEAL & COVER			716,172.98			695,084.36		69,508.44	94.55	%	103.16	%	10.20	%			
DUCK LAKE ROAD - NORTH		Glacier			702,797.97			48,250.00		71,707.74									
8162014000		None						743,334.36	N										
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-464					N											
Lat/Long	483749 / 1130232	Beg/End Term	1.2 / 12.7		Beg/End Sta	65+63.44 / 673+21.20													
NH 1-3(78)204	TIED	SEAL & COVER			231,682.60			265,148.02		26,514.80	88.93	%	19.41	%	2.19	%			
EAST GLACIER - WEST		Glacier			234,564.19			- 1,392.50		5,145.50									
8159078000		None						263,755.52	N										
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1					N											
Lat/Long	482417 / 1131437	Beg/End Term	204.00 / 209.98		Beg/End Sta	326+87.95 / 584+31.20													
NH 1-3(80)247	TIED	SEAL & COVER			610,652.16			645,411.58		64,541.16	87.13	%	15.37	%	1.76	%			
CUT BANK-WEST		Glacier			562,319.31			.00		9,918.90									
8160080000		None						645,411.58	N										
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1					N											
Lat/Long	483729 / 1122521	Beg/End Term	246.8 / 254.8		Beg/End Sta	1355+54.13 / 1779+64.00													
STPS 213-1(20)1	TIED	SEAL & COVER			269,864.63			282,002.21		28,200.22	99.00	%	31.23	%	3.12	%			
CUT BANK-NORTH		Glacier			282,474.56			3,312.50		8,807.02									
8195020000		None						285,314.71	N										
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-213					N											
Lat/Long	484129 / 1121911	Beg/End Term	1.0 / 7.4		Beg/End Sta	51+94.00 / 401+50.00													
Contract Totals for	06514				1,828,372.37			1,887,646.17		188,764.62	91.97	%	50.63	%	5.36	%			
Project Count	4				1,782,156.03			50,170.00		95,579.16									
								1,937,816.17											



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Beckedahl, Mark		Work Phone		873-8624		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
Contract No	12T09	Contractor Nm	SK CONSTRUCTION, INC.		Cont Time	140	Wrk Day	Award Dt	06/09/2009	Award Amt	9,185,714.21						
					CO Days	2		Work Beg	07/13/2009	CO Amt	547,904.50						
					Adj Time	142		Final Accpt	09/19/2011	Cont Total	9,733,618.71						
					Time Used	101.41	%	Time Chrg	144	Final Est Rise	N/A						
ARRA 3-4(13)101			RECONSTRUCTION, GRADING			9,254,348.62			9,185,714.20	826,714.28	102.59	%	95.27	%	7.89	%	
19 KM NW OF GLACIER CO LINE-NW			Glacier			9,986,151.20			547,904.50	787,648.73							
4046013000			None						9,733,618.70								
MCOMBER-CHRISTIE (U3065)	406 454-5900		P	P-3					Y								
Lat/Long	482928 / 1125219		Beg/End Term		101.0 / 110.6		Beg/End Sta		852+72.78 / 1336+76.72								
Contract No	20410	Contractor Nm	RALPH L WADSWORTH CONSTRUCTION CO		Cont Time	494	Cal Day	Award Dt	08/24/2010	Award Amt	24,040,351.54						
					CO Days	58		Work Beg	09/22/2010	CO Amt	396,491.10						
					Adj Time	552		Final Accpt	09/30/2013	Cont Total	24,436,842.64						
					Time Used	99.46	%	Time Chrg	549	Final Est Rise	N/A						
MT-BR 1-3(45)210			BRIDGE CONSTRUCTION, REHAB AND			26,901,047.97			24,040,351.54	1,923,228.12	100.52	%	157.00	%	12.29	%	
TWO MEDICINE RIVER BRIDGE			Glacier			24,564,230.01			396,491.10	3,019,553.27							
3886045000			None						24,436,842.64								
STUDT-MARK (U8724)	406 444-9191		N	N-1					N								
Lat/Long	482655 / 1131153		Beg/End Term		209.8 / 210.7		Beg/End Sta		12+50.00 / 61+00.00								
Project Mgr Totals for	Beckedahl, Mark					70,211,515.01			65,651,476.28	5,766,555.33	100.84	%	104.46	%	8.83	%	
Cont Count	19					68,188,614.96			1,971,553.92	6,023,481.60							
Project Count	28								67,623,030.20								

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Contract No 01606 Contractor Nm HELENA SAND & GRAVEL, INC. Cont Time 220 Wrk Day Award Dt 07/03/2006 Award Amt 9,973,924.02
CO Days 0 Work Beg 08/14/2006 CO Amt 500,570.29
Adj Time 220 Final Accpt 12/02/2010 Cont Total 10,474,494.31
Time Used 4.09 % Time Chrg 9 Final Est Rise N/A

NH-STPU-CM-MT-STPE15-4(108)191 RECONSTRUCTION, GRADING 10,850,338.30 9,973,924.00 997,392.40 98.59 % 107.09 % 10.34 %
SOUTH HELENA INTERCHANGE Jefferson 10,326,297.34 500,570.29 1,068,118.67
5587108000 None 10,474,494.29 N
HOLIEN-DAVID (U2412) 406 444-6118 I I-15 N
Lat/Long 463411 / 1115803 Beg/End Term 189.87 / 191.10 Beg/End Sta 8+61.22 / 28+36.53

Contract No 01711 Contractor Nm SCHELLINGER CONSTRUCTION CO., INC. Cont Time 40 Wrk Day Award Dt 08/23/2011 Award Amt 22,938,544.52
CO Days 40 Work Beg 09/12/2011 CO Amt 1,303,078.06
Adj Time 80 Final Accpt 07/17/2014 Cont Total 24,241,622.58
Time Used 85.00 % Time Chrg 68 Final Est Rise N/A

IM-MT 15-4(107)193 TIED BRIDGE CONSTRUCTION, REHAB AND R 17,191,522.31 20,462,982.70 1,432,408.79 100.37 % 101.60 % 6.70 %
CUSTER INTERCHANGE - HELENA Lewis and Clark 21,717,759.41 1,175,707.68 1,455,288.89
5588107000 None 21,638,690.38 N
STUDT-MARK (U8724) 406 444-9191 I I-15, U-5802 N
Lat/Long 463700 / 1120040 Beg/End Term 193.7 / 194.4 Beg/End Sta 198+15.74 / 325+45.15

BR 5802(15) TIED BRIDGE CONSTRUCTION, REHAB AND R 1,817,023.06 2,475,561.82 173,289.33 100.39 % 24.12 % 1.60 %
HELENA VALLEY CANAL BR-CUSTER AVE Lewis and Clark 2,613,074.71 127,370.40 41,805.06
7261015000 None 2,602,932.22 N
DALSOGLIO-MICHAEL (U1921) 406 444-6250 U U-5802 N
Lat/Long 463700 / 1115938 Beg/End Term 2.6 / 3.0 Beg/End Sta 54+68.00 / 169+52.00

Contract Totals for 01711 19,008,545.37 22,938,544.52 1,605,698.12 100.37 % 93.24 % 6.15 %
Project Count 2 24,330,834.12 1,303,078.08 1,497,093.95
24,241,622.60

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																		
<b>Project Mgr</b>		Carlson, Jack			<b>Work Phone</b>		444-9320		<b>Cell Phone</b>		431-0074		<b>Email</b>		jcarlson@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>		
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Contract No</b>		01716	<b>Contractor Nm</b>		HIGHMARK TRAFFIC SERVICES, INC.			<b>Cont Time</b>		25	<b>Wrk Day</b>	<b>Award Dt</b>		07/26/2016	<b>Award Amt</b>		153,530.00			
								<b>CO Days</b>		0			<b>Work Beg</b>		08/18/2016	<b>CO Amt</b>		.00		
								<b>Adj Time</b>		25			<b>Final Accpt</b>		12/23/2016	<b>Cont Total</b>		153,530.00		
								<b>Time Used</b>		52.00	<b>%</b>			<b>Final Est Rise</b>		02/17/2017				
HSIP-G 279-1(23)2				RUMBLE STRIPS				171,550.00		153,530.00		30,706.00		95.68 %		22.21 %		4.64 %		
SF 149 LINCOLN RD CLRS				Lewis and Clark				146,899.00		.00		6,821.03								
8924023000				None						153,530.00		N								
GROVER-MICHAEL (U1380)		406 444-4188		S		S-279				N										
<b>Lat/Long</b>		455301 / 1122034			<b>Beg/End Term</b>				2.0 / 39.0				<b>Beg/End Sta</b>				/			

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls																			
Project Mgr		Carlson, Jack		Work Phone		444-9320		Cell Phone		431-0074		Email		jcarlson@mt.gov							
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Cost							
Project No		Claim Status						Total Amt		Mod CE (Y/N)				C.E. Cost							
Design Engineer/Phone No		System/Route						Mod CN (Y/N)													
Contract No		01807		Contractor Nm		SCOTT CONSTRUCTION, INC.		Cont Time		120		Wrk Day		Award Dt		09/10/2007		Award Amt		2,448,648.13	
								CO Days		0				Work Beg		04/16/2008		CO Amt		103,348.96	
								Adj Time		120				Final Acpt		09/28/2010		Cont Total		2,551,997.09	
				Time Used		5.83 %		Time Chrg		7				Final Est Rise		N/A					
UPP 5819(2)		TIED		OVERLAYS				32,923.50		29,153.20		4,372.98		85.25 %		216.66 %		38.12 %			
FEE - 11TH TO PROSPECT								24,854.17		.00		9,474.50									
6272002000				None						29,153.20		N									
ROUSE-DUSTIN (U9174)		406 444-6005		U		U-5819				N											
Lat/Long		463526 / 1120019		Beg/End Term				0.005 / 0.66				Beg/End Sta				10+00.00 / 10+98.61					
NH 108-1(2)0		TIED		OVERLAYS				648,424.30		617,773.35		92,666.00		98.34 %		65.25 %		9.52 %			
PROSPECT-FEE TO MONTANA AVE.-HELENA								635,125.44		28,080.25		60,460.15									
5948002000				None						645,853.60		N									
ROUSE-DUSTIN (U9174)		406 444-6005		N		N-108				N											
Lat/Long		463528 / 1120045		Beg/End Term				0.19 / 0.91				Beg/End Sta				0+16.64 / 11+61.80					
CM 5899(22)		TIED		SIGNALS				1,977,682.00		1,479,980.34		221,997.05		106.10 %		132.96 %		17.94 %			
SIGNAL UPGRADE - HELENA				Lewis and Clark				1,645,447.92		70,798.52		295,158.41									
4921022000				None						1,550,778.86		N									
ULBERG-IVAN (U9228)		406 444-6217		N		DIST WIDE				N											
Lat/Long		463524 / 1115938		Beg/End Term				/				Beg/End Sta				/					
NH 8-2(70)44		TIED		OVERLAYS				230,909.55		218,366.22		32,754.93		101.65 %		141.29 %		20.85 %			
MONTANA-BUTTE TO 11TH-HELENA								221,978.66		.00		46,278.19									
5950070000				None						218,366.22		N									
ROUSE-DUSTIN (U9174)		406 444-6005		N		N-8				N											
Lat/Long		463527 / 1120113		Beg/End Term				43.9 / 44.1				Beg/End Sta				0+00 / 2+52.81					

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																	
<b>Project Mgr</b>		Carlson, Jack		<b>Work Phone</b>		444-9320		<b>Cell Phone</b>		431-0074		<b>Email</b>		jcarlson@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		01807		<b>Contractor Nm</b>		SCOTT CONSTRUCTION, INC.		<b>Cont Time</b>		120	<b>Wrk Day</b>	<b>Award Dt</b>		09/10/2007	<b>Award Amt</b>		2,448,648.13		
								<b>CO Days</b>		0		<b>Work Beg</b>		04/16/2008	<b>CO Amt</b>		103,348.96		
								<b>Adj Time</b>		120		<b>Final Accpt</b>		09/28/2010	<b>Cont Total</b>		2,551,997.09		
								<b>Time Used</b>		5.83		<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>		7									
NH 8-2(72)44		TIED		SEAL & COVER		95,842.00		103,375.02		15,506.25		117.46 %		81.21 %		9.94 %			
11TH AVENUE - HELENA						126,674.13		4,470.20		12,592.09									
5949072000				None				107,845.22		N									
ROUSE-DUSTIN (U9174)		406 444-6005		N N-8				N											
<b>Lat/Long</b>		463523 / 1120044		<b>Beg/End Term</b>		44.1 / 45.0		<b>Beg/End Sta</b>		0+15.3 / 13+08.83									
<b>Contract Totals for</b>		01807				2,985,781.35		2,448,648.13		367,297.21		104.00 %		115.43 %		15.97 %			
<b>Project Count</b>		5				2,654,080.32		103,348.97		423,963.34									
								2,551,997.10											
<b>Contract No</b>		02111		<b>Contractor Nm</b>		HL CONSTRUCTION, INC.		<b>Cont Time</b>		20	<b>Wrk Day</b>	<b>Award Dt</b>		01/25/2011	<b>Award Amt</b>		51,231.40		
								<b>CO Days</b>		0		<b>Work Beg</b>		03/21/2011	<b>CO Amt</b>		3,000.00		
								<b>Adj Time</b>		20		<b>Final Accpt</b>		05/09/2011	<b>Cont Total</b>		54,231.40		
								<b>Time Used</b>		25.00	%	<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>		5									
HSIP 280-1(23)14				SAFETY		55,917.25		51,231.40		5,123.14		95.58 %		194.66 %		19.24 %			
SF079 YORK RD - NE OF HELENA				Lewis and Clark		51,837.00		3,000.00		9,972.93									
6424023000				None				54,231.40		N									
BUNTON-SCOTT (U0339)		406 444-4188		S S-280				N											
<b>Lat/Long</b>		464250 / 1114529		<b>Beg/End Term</b>		14.4 / 14.6		<b>Beg/End Sta</b>		10+00.00 / 21+21.94									

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Table for Contract No 02113, Contractor Nm HELENA SAND & GRAVEL, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Time Chrg, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost/percentage metrics.

Table for Contract No 02214, Contractor Nm WUTKE LLC DBA MILD FENCE, GREAT FALLS. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Time Chrg, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost/percentage metrics.

Table for Contract No 02908, Contractor Nm HELENA SAND & GRAVEL, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Time Chrg, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost/percentage metrics.



SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Contract No 02B08 Contractor Nm HELENA SAND & GRAVEL, INC. Cont Time 20 Wrk Day Award Dt 11/17/2008 Award Amt 9,185,185.00
CO Days 0 Work Beg 01/20/2009 CO Amt 72,776.09
Adj Time 20 Final Accpt 06/21/2013 Cont Total 9,257,961.09
Time Used 60.00 % Time Chrg 12 Final Est Rise N/A

STPS 430-1(6)1 RECONSTRUCTION, GRADING 10,737,240.17 9,185,184.97 918,518.50 104.19 % 82.60 % 7.87 %
CANYON FERRY ROAD Lewis and Clark 9,645,535.14 72,776.09 758,654.78
4480006000 None 9,257,961.06 Y
MCLEOD-KRAIG (U2176) 406 444-6256 S S-430 Y
Lat/Long 463700 / 1115502 Beg/End Term 1.02 / 5.03 Beg/End Sta 27+00.00 / 88+63.36

Contract No 03111 Contractor Nm YELLOWSTONE ELECTRIC CO. Cont Time 45 Wrk Day Award Dt 01/25/2011 Award Amt 360,248.86
CO Days 3 Work Beg 04/18/2011 CO Amt 23,285.21
Adj Time 48 Final Accpt 12/12/2012 Cont Total 383,534.07
Time Used 91.67 % Time Chrg 44 Final Est Rise N/A

HSIP 8-2(76)50 SAFETY 290,019.20 360,248.86 54,037.33 100.05 % 162.87 % 22.94 %
SF089 SIGNAL JCT S-518 Lewis and Clark 383,726.62 23,285.21 88,009.83
6699076000 None 383,534.07 N
ULBERG-IVAN (U9228) 406 444-6217 N N-8 N
Lat/Long 463511 / 1115434 Beg/End Term 49.60 / 49.93 Beg/End Sta 225+90.00 / 243+24.26

Contract No 03415 Contractor Nm MOUNTAIN WEST HOLDING COMPANY Cont Time 30 Wrk Day Award Dt 04/28/2015 Award Amt 250,897.80
CO Days 5 Work Beg 07/15/2015 CO Amt .00
Adj Time 35 Final Accpt 11/16/2015 Cont Total 250,897.80
Time Used 97.14 % Time Chrg 34 Final Est Rise 01/28/2016

HSIP 15-4(148)218 SAFETY 228,152.00 250,897.80 30,107.74 101.43 % 103.82 % 12.28 %
SF 129 - ITS G-RAIL SIEBEN Lewis and Clark 254,491.81 .00 31,258.90
8037148000 None 250,897.80 N
PRIEBE-GABE (U2177) 406 444-9252 I I-15 N
Lat/Long 465551 / 1120723 Beg/End Term 217.5 / 223.2 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Table for Contract No 03511, Contractor T & T CONTRACTING, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost percentages.

Table for Contract No 03516, Contractor SOUTH HILLS ELECTRIC, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost percentages.

Table for Contract No 03615, Contractor MONTANA LINES, INC. - GFLS. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost percentages.

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls												
Project Mgr	Carlson, Jack			Work Phone	444-9320	Cell Phone	431-0074	Email	jcarlson@mt.gov					
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt	Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)									
<b>Contract No</b>	03714	<b>Contractor Nm</b>	HL CONSTRUCTION, INC.		<b>Cont Time</b>	20	<b>Wrk Day</b>	<b>Award Dt</b>	07/22/2014	<b>Award Amt</b>	88,671.50			
					<b>CO Days</b>	2		<b>Work Beg</b>	04/07/2015	<b>CO Amt</b>	19,625.20			
					<b>Adj Time</b>	22		<b>Final Accpt</b>	05/08/2015	<b>Cont Total</b>	108,296.70			
					<b>Time Used</b>	222.73	%	<b>Time Chrg</b>	49	<b>Final Est Rise</b>	07/02/2015			
HSIP 41-1(21)24			SAFETY		79,930.25			88,671.50	17,734.30	101.78	%	239.72	%	38.57
SF 099 SE OF HELMVILLE			Powell		110,224.20			19,625.20	42,513.27					
7180021000			None					108,296.70	N					
PRIEBE-GABE (U2177)	406 444-9252		P	P-41				N						
<b>Lat/Long</b>	465012 / 1125351		<b>Beg/End Term</b>		24.3 / 24.6		<b>Beg/End Sta</b>		100+00 / 120+00					
<b>Contract No</b>	04310	<b>Contractor Nm</b>	HELENA SAND & GRAVEL, INC.		<b>Cont Time</b>	10	<b>Wrk Day</b>	<b>Award Dt</b>	04/06/2010	<b>Award Amt</b>	2,321,197.50			
					<b>CO Days</b>	0		<b>Work Beg</b>	05/04/2010	<b>CO Amt</b>	49,186.35			
					<b>Adj Time</b>	10		<b>Final Accpt</b>	12/10/2012	<b>Cont Total</b>	2,370,383.85			
					<b>Time Used</b>	90.00	%	<b>Time Chrg</b>	9	<b>Final Est Rise</b>	N/A			
STPU 5807(12)			RECONSTRUCTION, GRADING		2,158,420.25			2,321,197.50	185,695.80	105.07	%	110.81	%	8.26
CEDAR STREET - HELENA			Lewis and Clark		2,490,608.08			49,186.35	205,767.59					
5588012000			None					2,370,383.85	Y					
STUDT-MARK (U8724)	406 444-9191		U	U-5807				Y						
<b>Lat/Long</b>	463624 / 1120046		<b>Beg/End Term</b>		1.2 / 2.0		<b>Beg/End Sta</b>		7+65.00 / 48+23.16					

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Contract No	04408	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	60	Wrk Day	Award Dt	05/05/2008	Award Amt	603,603.00
				CO Days	0		Work Beg	06/24/2008	CO Amt	71,380.72
				Adj Time	60		Final Accpt	02/10/2010	Cont Total	674,983.72
				Time Used	88.33	%	Final Est Rise	N/A		

UPP 5809(28)	TIED	OVERLAYS		218,442.30	174,106.94	20,892.83	96.39 %	80.38 %	7.10 %
NORTH MONTANA		Lewis and Clark		236,627.60	71,380.72	16,792.93			
6269028000		None			245,487.66	Y			
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5809			Y			

Lat/Long 463948 / 1120117 Beg/End Term 4.320 / 4.790 Beg/End Sta 256+94.00 / 281+51.60

IM 15-4(120)190	TIED	SEAL & COVER		447,329.60	429,496.06	51,539.53	98.43 %	49.97 %	6.09 %
HELENA - NORTH & SOUTH		Lewis and Clark		422,736.31	.00	25,752.38			
6225120000		None			429,496.06	N			
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15			N			

Lat/Long 463546 / 1120012 Beg/End Term 190.000 / 195.900 Beg/End Sta 21+73.00 / 399+48.30

Contract Totals for	04408			665,771.90	603,603.00	72,432.36	97.69 %	58.74 %	6.45 %
Project Count	2			659,363.91	71,380.72	42,545.31			
					674,983.72				

Contract No	04514	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	09/19/2014	Cmplt Dt	Award Dt	05/20/2014	Award Amt	367,540.00
				CO Days	89		Work Beg	07/07/2014	CO Amt	3,046.00
				Adj Time	12/17/2014		Final Accpt	12/08/2014	Cont Total	370,586.00
				Time Used	.00	%	Final Est Rise	04/03/2015		

IM 15-4(136)202		BUILDINGS (SCALES, REST AREAS)		411,509.75	367,540.00	55,131.00	100.18 %	128.52 %	19.08 %
HELENA N SCALE REHAB		Lewis and Clark		371,260.49	3,046.00	70,851.70			
7620136000		None			370,586.00	N			
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15			N			

Lat/Long 464357 / 1120103 Beg/End Term 201.95 / 202.00 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>												
<b>Project Mgr</b>	Carlson, Jack			<b>Work Phone</b>	444-9320	<b>Cell Phone</b>	431-0074	<b>Email</b>	jcarlson@mt.gov					
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>									
<b>Contract No</b>	04809	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	180	<b>Wrk Day</b>	<b>Award Dt</b>	09/08/2009	<b>Award Amt</b>	7,147,550.48			
					<b>CO Days</b>	0		<b>Work Beg</b>	10/09/2009	<b>CO Amt</b>	- 53,811.00			
					<b>Adj Time</b>	180		<b>Final Accpt</b>	08/10/2012	<b>Cont Total</b>	7,093,739.48			
				<b>Time Used</b>	96.11	<b>%</b>	<b>Time Chrg</b>	173	<b>Final Est Rise</b>	N/A				
ARRA 430-1(8)5			RECONSTRUCTION, GRADING		7,845,961.28		7,147,550.48	714,755.05	104.20	%	66.51	%	6.43	%
JCT S-284 - WEST			Lewis and Clark		7,391,600.78		- 53,811.00	475,418.25						
4480008000			None				7,093,739.48	Y						
MCLEOD-KRAIG (U2176)	406 444-6256	S	S-430				Y							
<b>Lat/Long</b>	463705 / 1114922		<b>Beg/End Term</b>	5.03 / 9.65		<b>Beg/End Sta</b>	88+63.36 / 162+95.00							
<b>Contract No</b>	04810	<b>Contractor Nm</b>	HELENA SAND & GRAVEL, INC.		<b>Cont Time</b>	75	<b>Wrk Day</b>	<b>Award Dt</b>	08/24/2010	<b>Award Amt</b>	2,568,568.00			
					<b>CO Days</b>	0		<b>Work Beg</b>	09/30/2010	<b>CO Amt</b>	91,448.80			
					<b>Adj Time</b>	75		<b>Final Accpt</b>	05/10/2013	<b>Cont Total</b>	2,660,016.80			
				<b>Time Used</b>	98.67	<b>%</b>	<b>Time Chrg</b>	74	<b>Final Est Rise</b>	N/A				
IM 25(68)			RECONSTRUCTION, GRADING		2,721,951.34		2,568,568.00	205,485.44	100.48	%	125.68	%	9.66	%
I-15 FRONTAGE ROAD - HELENA			Lewis and Clark		2,672,766.70		91,448.80	258,246.83						
5588068000			None				2,660,016.80	Y						
STUDT-MARK (U8724)	406 444-9191	U	U-5802				Y							
<b>Lat/Long</b>	463712 / 1120024		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	300+67.00 / 333+16.35							

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																			
<b>Project Mgr</b>		Carlson, Jack		<b>Work Phone</b>		444-9320		<b>Cell Phone</b>		431-0074		<b>Email</b>		jcarlson@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		04C17		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>		40		<b>Wrk Day</b>		<b>Award Dt</b>		12/19/2017		<b>Award Amt</b>		1,780,999.12	
								<b>CO Days</b>		0				<b>Work Beg</b>		07/10/2018		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		40				<b>Final Acpt</b>		12/20/2018		<b>Cont Total</b>		1,780,999.12	
								<b>Time Used</b>		87.50				<b>Final Est Rise</b>		02/25/2019					
								<b>% Time Chrg</b>		35											
IMIP-MT 15-4(162)205		TIED		CRACK SEAL				1,377,703.25		1,204,645.70		132,511.03		99.64 %		47.14 %		5.20 %			
HELENA NORTH HILL - SIEBEN INT				Lewis and Clark				1,200,354.66		.00		62,466.39									
9197162000				None						1,204,645.70		N									
SNYDER-ROBERT (U1111)		406 444-6229		I I-15						N											
<b>Lat/Long</b>		0 / 0		<b>Beg/End Term</b>				205.0 / 217.4				<b>Beg/End Sta</b>				/					
NHIP 8-2(104)28		TIED		SEAL & COVER				697,985.20		576,353.42		63,398.88		99.35 %		34.12 %		3.78 %			
MACDONALD PASS - EAST				Lewis and Clark				572,620.53		.00		21,633.39									
9169104000				None						576,353.42		N									
SNYDER-ROBERT (U1111)		406 444-6229		N N-8						N											
<b>Lat/Long</b>		463520 / 1121601		<b>Beg/End Term</b>				27.6 / 34.4				<b>Beg/End Sta</b>				251+27.49 / 602+60.73					
<b>Contract Totals for</b>		04C17						2,075,688.45		1,780,999.12		195,909.91		99.55 %		42.93 %		4.74 %			
<b>Project Count</b>		2						1,772,975.19		.00		84,099.78									
										1,780,999.12											

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Contract No 04T09 Contractor Nm HELENA SAND & GRAVEL, INC. Cont Time 25 Wrk Day Award Dt 05/19/2009 Award Amt 592,119.15
CO Days 0 Work Beg 06/29/2009 CO Amt .00
Adj Time 25 Final Acpt 02/09/2010 Cont Total 592,119.15
Time Used 100.00 % Time Chrg 25 Final Est Rise N/A

ARRA 5805(13) TIED OVERLAYS .00 224,923.50 17,993.88 97.41 % 38.87 % 3.19 %
BENTON-EUCLID TO GILBERT Lewis and Clark 219,097.87 .00 6,993.44
6271013000 None 224,923.50 Y
ROUSE-DUSTIN (U9174) 406 444-6005 U U-5805 Y
Lat/Long 463549 / 1120256 Beg/End Term 1.3 / 1.6 Beg/End Sta 2+50.00 / 19+71/63

ARRA 5822(2) TIED OVERLAYS .00 367,195.65 29,375.65 104.71 % 101.39 % 7.75 %
HAUSER - BENTON TO HENDERSON Lewis and Clark 384,491.33 .00 29,784.92
6270002000 None 367,195.65 Y
ROUSE-DUSTIN (U9174) 406 444-6005 U U-5822 Y
Lat/Long 463603 / 1120258 Beg/End Term 0.0 / 0.8 Beg/End Sta 0+24.12 / 43+16.33

Contract Totals for 04T09 .00 592,119.15 47,369.53 101.94 % 77.64 % 6.09 %
Project Count 2 603,589.20 .00 36,778.36
592,119.15

Contract No 05113 Contractor Nm HELENA SAND & GRAVEL, INC. Cont Time 80 Wrk Day Award Dt 01/29/2013 Award Amt 2,802,208.00
CO Days 0 Work Beg 05/07/2013 CO Amt .00
Adj Time 80 Final Acpt 04/24/2014 Cont Total 2,802,208.00
Time Used 100.00 % Time Chrg 80 Final Est Rise N/A

IM 15-4(132)196 OVERLAYS 3,083,610.00 2,802,208.00 280,220.80 105.73 % 62.77 % 5.94 %
HELENA - NORTH Lewis and Clark 2,962,706.51 .00 175,896.06
7623132000 None 2,802,208.00 N
SNYDER-ROBERT (U1111) 406 444-6229 I I-15 N
Lat/Long 467054 / 1120114 Beg/End Term 195.875 / 205.000 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Contract No	05116	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	35	Wrk Day	Award Dt	02/02/2016	Award Amt	1,430,430.00
				CO Days	8		Work Beg	04/11/2016	CO Amt	118,685.70
				Adj Time	43		Final Accpt	12/23/2016	Cont Total	1,549,115.70
				Time Used	90.70	%	Final Est Rise	04/28/2017		
				Time Chrg	39					

NH 8-2(95)50	TIED	SEAL & COVER		360,598.00	333,109.30	33,310.93	94.23 %	52.95 %	5.20 %
E HELENA - EAST		Lewis and Clark		338,922.00	26,557.00	17,638.17			
8744095000		None			359,666.30	N			
SNYDER-ROBERT (U1111)	406 444-6229	N N-8				N			

Lat/Long 463509 / 1115211 Beg/End Term 49.9 / 54.5 Beg/End Sta 0+00.00 / 244+90.52

NH 8-2(93)39	TIED	OVERLAYS		1,106,354.40	1,097,320.70	109,732.07	106.41 %	68.34 %	5.92 %
W WILLIAMS ST-BENTON-HLNA		Lewis and Clark		1,265,746.62	92,128.70	74,991.88			
8745093000		None			1,189,449.40	N			
SNYDER-ROBERT (U1111)	406 444-6229	N N-8				N			

Lat/Long 463626 / 1120428 Beg/End Term 39.48 / 42.9 Beg/End Sta 1060+51 / 1240+25.83

Contract Totals for	05116			1,466,952.40	1,430,430.00	143,043.00	103.59 %	64.76 %	5.77 %
Project Count	2			1,604,668.62	118,685.70	92,630.05			
					1,549,115.70				

Contract No	05409	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	85	Wrk Day	Award Dt	05/05/2009	Award Amt	2,218,218.00
				CO Days	0		Work Beg	06/01/2009	CO Amt	8,635.00
				Adj Time	85		Final Accpt	05/23/2011	Cont Total	2,226,853.00
				Time Used	138.82	%	Final Est Rise	N/A		
				Time Chrg	118					

IM 15-4(105)192		RECONSTRUCTION, GRADING		2,224,502.95	2,218,218.00	221,821.80	103.05 %	117.87 %	11.39 %
CAPITOL INTERCHANGE - HELENA		Lewis and Clark		2,294,728.56	8,635.00	261,471.94			
5133105000		None			2,226,853.00	Y			
ROUSE-DUSTIN (U9174)	406 444-6005	I I-15				Y			

Lat/Long 463528 / 1115954 Beg/End Term 191.7 / 192.4 Beg/End Sta 110+30.00 / 144+30.64



SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Contract No 05414 Contractor Nm HELENA SAND & GRAVEL, INC. Cont Time 20 Wrk Day Award Dt 04/22/2014 Award Amt 196,186.00
CO Days 0 Work Beg 07/11/2014 CO Amt 9,702.00
Adj Time 20 Final Accpt 12/08/2014 Cont Total 205,888.00
Time Used 75.00 % Time Chrg 15 Final Est Rise 01/16/2015

STPS 453-1(10)0 SEAL & COVER 221,751.50 196,186.00 19,618.60 93.49 % 142.72 % 14.55 %
LINCOLN ROAD EAST Lewis and Clark 192,487.79 9,702.00 27,998.69
8198010000 None 205,888.00 N
SNYDER-ROBERT (U1111) 406 444-6229 S S-453 N

Lat/Long 464220 / 1115725 Beg/End Term 0.0 / 5.123 Beg/End Sta /

Contract No 05708 Contractor Nm HOLLOW CONTRACTING, INC. Cont Time 50 Wrk Day Award Dt 10/06/2008 Award Amt 879,549.74
CO Days 8 Work Beg 04/08/2009 CO Amt 93,090.99
Adj Time 58 Final Accpt 02/15/2011 Cont Total 972,640.73
Time Used 100.00 % Time Chrg 58 Final Est Rise N/A

HSIP 231-1(6)5 RECONSTRUCTION, GRADING 1,200,996.60 879,549.73 87,954.97 90.35 % 157.45 % 15.76 %
2000-SAFETY IMPROVEMENTS-S OF JCT S-2 Lewis and Clark 878,779.08 93,090.99 138,484.26
4706006000 None 972,640.72 Y
KELLER-SCOTT (U4748) 406 994-1843 S S-231 Y

Lat/Long 464136 / 1120333 Beg/End Term 5.1 / 5.7 Beg/End Sta 0+20.00 / 11+55.00

Contract No 05914 Contractor Nm PAVEMENT MARKINGS NORTHWEST, INC. Cont Time 100 Wrk Day Award Dt 09/23/2014 Award Amt 1,215,960.51
CO Days 7 Work Beg 04/15/2015 CO Amt 52,218.84
Adj Time 107 Final Accpt 12/16/2015 Cont Total 1,268,179.35
Time Used 99.07 % Time Chrg 106 Final Est Rise 01/28/2016

IM 15-4(141)190 SIGNS 1,493,901.95 1,215,960.51 121,596.05 93.68 % 176.28 % 18.04 %
D3 SIGNING (I-15) VARIOUS 1,188,029.12 52,218.84 214,353.36
7618141000 None 1,268,179.35 N
PRIEBE-GABE (U2177) 406 444-9252 I I-15 N

Lat/Long 473128 / 1111827 Beg/End Term 190.00 / 398.20 Beg/End Sta /



SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Contract No	06716	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	20	Wrk Day	Award Dt	07/26/2016	Award Amt	180,617.95
				CO Days	0		Work Beg	08/24/2016	CO Amt	.00
				Adj Time	20		Final Accpt	08/01/2017	Cont Total	180,617.95
				Time Used	55.00	%	Time Chrg	11	Final Est Rise	08/23/2017

CMDP-G 8-2(102)47	SAFETY	180,270.50	180,617.95	18,061.80	99.09 %	103.76 %	10.47 %
US-12 & CROSSROADS PKWY(HEL)	Lewis and Clark	178,982.25	.00	18,741.11			
9055102000	None		180,617.95	N			
GROVER-MICHAEL (U1380)	406 444-4188	N	N-8	N			
Lat/Long	463522 / 1115727	Beg/End Term	47.3 / 47.7	Beg/End Sta	/		

Contract No	07417	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	25	Wrk Day	Award Dt	05/09/2017	Award Amt	418,357.69
				CO Days	0		Work Beg	07/14/2017	CO Amt	17,992.89
				Adj Time	25		Final Accpt	01/24/2018	Cont Total	436,350.58
				Time Used	60.00	%	Time Chrg	15	Final Est Rise	03/29/2018

STPS 279-1(29)9	SEAL & COVER	424,780.75	418,357.69	41,835.77	89.57 %	41.05 %	4.39 %
CANYON CREEK - NORTH & SOUTH	Lewis and Clark	390,826.40	17,992.89	17,172.68			
9172029000	None		436,350.58	N			
SNYDER-ROBERT (U1111)	406 444-6229	S	S-279	N			
Lat/Long	464813 / 1121514	Beg/End Term	8.7 / 22.2	Beg/End Sta	710+71.76 / 0+00.00		

Contract No	08509	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	30	Wrk Day	Award Dt	06/09/2009	Award Amt	614,614.00
				CO Days	0		Work Beg	08/03/2009	CO Amt	21,228.00
				Adj Time	30		Final Accpt	09/09/2010	Cont Total	635,842.00
				Time Used	106.67	%	Time Chrg	32	Final Est Rise	N/A

ARRA 5802(12)	OVERLAYS	602,943.25	614,614.00	67,607.54	91.57 %	73.16 %	8.50 %
CUSTER-GREEN MEADOW-MONTANA	Lewis and Clark	582,233.16	21,228.00	49,463.84			
6268012000	None		635,842.00	Y			
ROUSE-DUSTIN (U9174)	406 444-6005	U	U-5802	Y			
Lat/Long	463659 / 1120204	Beg/End Term	0.33 / 1.42	Beg/End Sta	10+00.00 / 68+80.00		

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																			
<b>Project Mgr</b>		Carlson, Jack		<b>Work Phone</b>		444-9320		<b>Cell Phone</b>		431-0074		<b>Email</b>		jcarlson@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		08810		<b>Contractor Nm</b>		BULLOCK CONTRACTING, LLC		<b>Cont Time</b>		70		<b>Wrk Day</b>		<b>Award Dt</b>		05/24/2011		<b>Award Amt</b>		970,409.74	
								<b>CO Days</b>		40				<b>Work Beg</b>		08/02/2011		<b>CO Amt</b>		446,434.21	
								<b>Adj Time</b>		110				<b>Final Acpt</b>		06/17/2013		<b>Cont Total</b>		1,416,843.95	
				<b>Time Used</b>		99.09 %		<b>Time Chrg</b>		109				<b>Final Est Rise</b>		N/A					
HSIP 25(58)		TIED		SAFETY		17,062.40		21,973.34		2,636.80		143.81 %		493.56 %		41.18 %					
2001-SAFETY IMP-GRIZZLY GULCH				Lewis and Clark		31,600.10		.00		13,014.19											
5004058000				None				21,973.34		N											
ULBERG-IVAN (U9228)		406 444-6217		L				N													
<b>Lat/Long</b>		463140 / 1120630		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				31+16.58 / 32+91.84					
HSIP 453-1(4)2		TIED		SAFETY		1,083,158.35		948,436.40		113,812.37		87.20 %		146.55 %		13.71 %					
2000-SFTY IMP-4 KM E JCT I-15				Lewis and Clark		1,216,329.28		446,434.21		166,793.99											
4725004000				None				1,394,870.61		N											
ROUSE-DUSTIN (U9174)		406 444-6005		S S-453				N													
<b>Lat/Long</b>		464227 / 1115723		<b>Beg/End Term</b>				2.3 / 2.9				<b>Beg/End Sta</b>				50+00.00 / 59+63.15					
<b>Contract Totals for</b>		08810				1,100,220.75		970,409.74		116,449.17		88.08 %		154.41 %		14.41 %					
<b>Project Count</b>		2				1,247,929.38		446,434.21		179,808.18											
								1,416,843.95													



SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Contract No	09912	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	40	Wrk Day	Award Dt	10/02/2012	Award Amt	946,935.00
				CO Days	0		Work Beg	04/01/2013	CO Amt	122,866.48
				Adj Time	40		Final Accpt	04/30/2014	Cont Total	1,069,801.48
				Time Used	92.50	%	Final Est Rise	N/A		

HSIP 284-2(13)6	TIED	SAFETY		602,133.52	505,493.23	45,494.39	102.76 %	177.47 %	14.30 %
SF 079 CANYON FERRY RD-HLNA		Lewis and Clark		564,786.08	44,098.95	80,740.15			
6412013000		None			549,592.18	N			
SNYDER-ROBERT (U1111)	406 444-6229	S S-284				N			
Lat/Long	463734 / 1114557	Beg/End Term	5.7 / 6.1	Beg/End Sta	11+00.00 / 37+00.00				

HSIP 284-2(15)7	TIED	SAFETY		548,748.35	441,441.78	39,729.76	93.56 %	90.33 %	7.37 %
SF 099 E OF EAST HELENA		Lewis and Clark		486,727.41	78,767.53	35,888.79			
7201015000		None			520,209.31	N			
COMBS-JAMES (U1968)	406 444-6244	S S-284				N			
Lat/Long	463757 / 1114428	Beg/End Term	6.9 / 7.5	Beg/End Sta	11+60.00 / 43+85.00				

Contract Totals for	09912			1,150,881.87	946,935.01	85,224.15	98.29 %	136.85 %	11.09 %
Project Count	2			1,051,513.49	122,866.48	116,628.94			
					1,069,801.49				

Contract No	11412	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	20	Wrk Day	Award Dt	05/08/2012	Award Amt	289,038.15
				CO Days	0		Work Beg	08/08/2012	CO Amt	- 6,934.45
				Adj Time	20		Final Accpt	12/05/2012	Cont Total	282,103.70
				Time Used	70.00	%	Final Est Rise	N/A		

STPS 280-1(27)5		OVERLAYS		339,094.80	289,038.15	26,013.43	96.53 %	40.02 %	3.82 %
YORK ROAD - EAST		Lewis and Clark		272,316.84	- 6,934.45	10,411.16			
7642027000		None			282,103.70	N			
SNYDER-ROBERT (U1111)	406 444-6229	S S-280				N			
Lat/Long	464025 / 1115001	Beg/End Term	4.62 / 11.86	Beg/End Sta	/				

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Carlson, Jack Work Phone 444-9320 Cell Phone 431-0074 Email jcarlson@mt.gov

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

Contract No	12513	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	50	Wrk Day	Award Dt	06/04/2013	Award Amt	935,935.00
				CO Days	12		Work Beg	07/29/2013	CO Amt	194,353.79
				Adj Time	62		Final Accpt	12/03/2014	Cont Total	1,130,288.79
				Time Used	96.77	%	Final Est Rise	04/03/2015		
				Time Chrg	60					

IM 15-4(104)192	BIKE AND PEDESTRIAN	918,515.25	935,935.00	93,593.50	108.17	%	164.30	%	12.58	%
PEDESTRIAN TUNNEL-CAPITOL INTCH-HLNA	Lewis and Clark	1,222,587.87	194,353.79	153,774.14						
5132104000	None		1,130,288.79	N						
KUNDA-RAPHAEL (U1716)	I I-15			N						

Lat/Long 463502 / 1115919 Beg/End Term / Beg/End Sta 10+00.00 / 38+81.69

Contract No	15412	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	75	Wrk Day	Award Dt	05/08/2012	Award Amt	1,474,947.00
				CO Days	54		Work Beg	06/11/2012	CO Amt	827,702.67
				Adj Time	129		Final Accpt	08/18/2014	Cont Total	2,302,649.67
				Time Used	95.35	%	Final Est Rise	N/A		
				Time Chrg	123					

NH 8-2(81)44	TIED OVERLAYS	804,768.25	864,894.07	69,191.53	102.04	%	327.49	%	15.46	%
11TH AVE - HELENA	Lewis and Clark	1,465,711.73	571,507.57	226,592.07						
7460081000	None		1,436,401.64	N						
SNYDER-ROBERT (U1111)	N N-8			N						

Lat/Long 463523 / 1120032 Beg/End Term 44.4 / 45.4 Beg/End Sta 99+20.94 / 153+32.25

UPP 5811(2)	TIED OVERLAYS	563,564.40	610,052.93	48,804.23	100.59	%	205.55	%	11.51	%
SOUTH MONTANA AVE - HELENA	Lewis and Clark	871,386.12	256,195.10	100,318.61						
7237002000	None		866,248.03	N						
SNYDER-ROBERT (U1111)	U U-5811			N						

Lat/Long 463513 / 1120113 Beg/End Term 0.00 / 0.36 Beg/End Sta 0+41.30 / 19+46.40

Contract Totals for	15412		1,368,332.65	1,474,947.00	117,995.76	101.50	%	277.05	%	13.99	%
Project Count	2		2,337,097.85	827,702.67	326,910.68						
				2,302,649.67							









SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Doran, Beth		Work Phone		262-5521		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 01C15	<b>Contractor Nm</b> LAKESIDE EXCAVATION, INC.	<b>Cont Time</b> 25	<b>Wrk Day</b>	<b>Award Dt</b> 12/22/2015	<b>Award Amt</b> 284,739.38															
		<b>CO Days</b> 0		<b>Work Beg</b> 04/25/2016	<b>CO Amt</b> .00															
		<b>Adj Time</b> 25		<b>Final Accpt</b> 09/07/2016	<b>Cont Total</b> 284,739.38															
		<b>Time Used</b> 112.00	<b>%</b>	<b>Time Chrg</b> 28	<b>Final Est Rise</b> 11/18/2016															
HSIP 234-1(18)4	SAFETY	316,467.25		284,739.38	28,473.94	96.58	%	325.82	%	33.74	%									
SF 129 - FLATTENING S HAVRE	Hill	274,997.33		.00	92,772.40															
8042018000	None			284,739.38	N															
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-234	N																
<b>Lat/Long</b> 482946 / 1094116	<b>Beg/End Term</b> 4.2 / 3.6	<b>Beg/End Sta</b> 416+00.00 / 449+20.00																		
<b>Contract No</b> 02207	<b>Contractor Nm</b> NELCON, INC.	<b>Cont Time</b> 300	<b>Wrk Day</b>	<b>Award Dt</b> 03/05/2007	<b>Award Amt</b> 28,807,618.81															
		<b>CO Days</b> 0		<b>Work Beg</b> 04/09/2007	<b>CO Amt</b> 8,728,021.80															
		<b>Adj Time</b> 300		<b>Final Accpt</b> 03/23/2010	<b>Cont Total</b> 37,535,640.61															
		<b>Time Used</b> 3.00	<b>%</b>	<b>Time Chrg</b> 9	<b>Final Est Rise</b> N/A															
NH-STPU-HSIP 1-6(52)381	PORTLAND CEMENT CONCRETE PAVEN	26,111,453.10		28,807,618.81	2,016,533.32	81.99	%	76.97	%	5.04	%									
US-2 - HAVRE	Hill	30,774,269.85		8,728,021.80	1,552,101.66															
4321052000	None			37,535,640.61	N															
NORDHAGEN-BLAIR (U6573)	406 444-9128	N	N-1	N																
<b>Lat/Long</b> 483312 / 1094033	<b>Beg/End Term</b> 381.4 / 383.7	<b>Beg/End Sta</b> /																		
<b>Contract No</b> 02616	<b>Contractor Nm</b> HIGHMARK TRAFFIC SERVICES, INC.	<b>Cont Time</b> 25	<b>Wrk Day</b>	<b>Award Dt</b> 06/28/2016	<b>Award Amt</b> 195,091.50															
		<b>CO Days</b> 0		<b>Work Beg</b> 08/17/2016	<b>CO Amt</b> - 446.50															
		<b>Adj Time</b> 25		<b>Final Accpt</b> 11/10/2016	<b>Cont Total</b> 194,645.00															
		<b>Time Used</b> 60.00	<b>%</b>	<b>Time Chrg</b> 15	<b>Final Est Rise</b> 01/24/2017															
HSIP-G 1-6(113)385	RUMBLE STRIPS	211,279.00		195,091.50	35,116.47	72.11	%	161.66	%	40.45	%									
SF 149 HAVRE EAST CLRS	Blaine	140,351.00		- 446.50	56,769.96															
8919113000	None			194,645.00	N															
GROVER-MICHAEL (U1380)	406 444-4188	N	N-1	N																
<b>Lat/Long</b> 483524 / 1091002	<b>Beg/End Term</b> 385.0 / 427.9	<b>Beg/End Sta</b> /																		

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Doran, Beth		Work Phone		262-5521		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
Contract No	02617	Contractor Nm	HARDRIVES CONSTRUCTION, INC.		Cont Time	25	Wrk Day	Award Dt	06/27/2017	Award Amt	853,453.68									
					CO Days	0		Work Beg	08/02/2017	CO Amt	-		28,234.85							
					Adj Time	25		Final Accpt	01/09/2018	Cont Total	825,218.83									
					Time Used	76.00	%	Time Chrg	19	Final Est Rise	03/16/2018									
NH 10-2(45)72	SEAL & COVER		856,115.80		853,453.68		85,345.37		94.55 %	46.28 %	5.06 %									
S OF BIG SANDY - BOX ELDER	Chouteau		780,274.37		-		28,234.85				39,501.60									
9170045000	None						825,218.83		N											
SNYDER-ROBERT (U1111)	406 444-6229	N	N-10				N													
Lat/Long	481138 / 1100533		Beg/End Term	72.2 / 89.1		Beg/End Sta														
Contract No	03109	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	45	Wrk Day	Award Dt	03/09/2009	Award Amt	1,096,444.50									
					CO Days	0		Work Beg	06/19/2009	CO Amt	.00									
					Adj Time	45		Final Accpt	08/26/2009	Cont Total	1,096,444.50									
					Time Used	20.00	%	Time Chrg	9	Final Est Rise	N/A									
NH 10-2(32)20	TIED SEAL & COVER		846,078.60		802,147.50		120,322.13		101.48 %	21.17 %	3.13 %									
WEST OF CARTER - EAST	Chouteau		814,033.40		.00		25,467.74													
6231032000	None						802,147.50		Y											
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-10				Y													
Lat/Long	474814 / 1105318		Beg/End Term	19.9 / 43.4		Beg/End Sta	935+02 / 2174+00													
STPP 80-1(23)5	TIED SEAL & COVER		304,136.70		294,297.00		44,144.55		90.34 %	40.87 %	6.79 %									
SE OF FT BENTON - SE	Chouteau		265,866.47		.00		18,043.40													
6232023000	None						294,297.00		N											
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-80				N													
Lat/Long	474707 / 1103153		Beg/End Term	4.72 / 14.67		Beg/End Sta	111+22.4 / 635+21.5													
Contract Totals for	03109		1,150,215.30		1,096,444.50		164,466.68		98.49 %	26.46 %	4.03 %									
Project Count	2		1,079,899.87		.00		43,511.14													
					1,096,444.50															

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Doran, Beth Work Phone 262-5521 Cell Phone N/A Email

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

Contract No 03A16 Contractor Nm HIGHMARK TRAFFIC SERVICES, INC. Cont Time 75 Wrk Day Award Dt 10/26/2016 Award Amt 2,347,336.59
CO Days 0 Work Beg 04/17/2017 CO Amt .00
Adj Time 75 Final Acpt 11/16/2017 Cont Total 2,347,336.59
Time Used 106.67 % Time Chrg 80 Final Est Rise 01/23/2018

HSIP-G STWD(451) SAFETY 2,607,439.00 2,347,336.59 187,786.93 78.77 % 103.94 % 10.56 %
SF 159 GREAT FALLS DIST CLRS Blaine 1,849,000.14 .00 195,183.18
9092451000 None 2,347,336.59 N
GROVER-MICHAEL (U1380) 406 444-4188 P U-5823, P-66, P-58, N

Lat/Long 473128 / 1111827 Beg/End Term / Beg/End Sta /

Contract No 03B16 Contractor Nm DICK ANDERSON CONSTRUCTION, INC. - GF Cont Time 85 Wrk Day Award Dt 11/22/2016 Award Amt 1,456,173.98
CO Days 0 Work Beg 04/17/2017 CO Amt 37,706.72
Adj Time 85 Final Acpt 02/01/2018 Cont Total 1,493,880.70
Time Used 98.82 % Time Chrg 84 Final Est Rise 02/16/2018

STPB-MT 5711(2) BRIDGE CONSTRUCTION, REHAB AND P 1,519,521.20 1,456,173.98 145,617.40 75.86 % 95.49 % 12.27 %
HAVRE 7TH AVE DECK PRESERVATION Hill 1,133,246.88 37,706.72 139,044.03
7983002000 None 1,493,880.70 N
BRANDENBERGER-STEPHANIE 406 444-6260 U U-5711 N

Lat/Long 483321 / 1094016 Beg/End Term 0.01 / 0.26 Beg/End Sta /

Contract No 03T09 Contractor Nm DICK ANDERSON CONSTRUCTION, INC. - GF Cont Time 120 Wrk Day Award Dt 05/26/2009 Award Amt 2,183,666.27
CO Days 0 Work Beg 07/10/2009 CO Amt 8,196.00
Adj Time 120 Final Acpt 10/28/2010 Cont Total 2,191,862.27
Time Used 115.00 % Time Chrg 138 Final Est Rise N/A

ARRA 9003(32) BRIDGE CONSTRUCTION, REHAB AND P 1,949,338.05 2,183,666.26 218,366.63 103.07 % 106.06 % 10.25 %
MILK RIVER - EAST OF HARLEM Blaine 2,259,183.69 8,196.00 231,608.61
2790032000 None 2,191,862.26 N
MCCRAY-KEVIN (U5800) 406 444-6265 R L-3-103 N

Lat/Long 482820 / 1083327 Beg/End Term / Beg/End Sta 10+00.00 / 16+83.78

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls														
Project Mgr	Doran, Beth			Work Phone	262-5521		Cell Phone	N/A		Email						
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status				Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route				Mod CN (Y/N)											
<b>Contract No</b>	05614	<b>Contractor Nm</b>	TCA, INC.		<b>Cont Time</b>	90	<b>Wrk Day</b>		<b>Award Dt</b>	06/24/2014	<b>Award Amt</b>	2,883,633.50				
				<b>CO Days</b>	23			<b>Work Beg</b>	10/14/2014	<b>CO Amt</b>	.00					
				<b>Adj Time</b>	113			<b>Final Accpt</b>	05/23/2016	<b>Cont Total</b>	2,883,633.50					
				<b>Time Used</b>	85.84	%	<b>Time Chrg</b>	97	<b>Final Est Rise</b>	09/06/2016						
STPB 66-2(10)17			BRIDGE CONSTRUCTION, REHAB AND		3,165,367.06			2,883,633.50		346,036.02	98.69	%	75.95	%	9.24	%
LITTLE PEOPLES CREEK / MT11-1			Blaine		2,845,870.53			.00		262,823.28						
7977010000			None					2,883,633.50		N						
BRANDENBERGER-STEPHANIE	406 444-6260		P	P-66				N								
<b>Lat/Long</b>	475943 / 1084235		<b>Beg/End Term</b>	16.6 / 22.4		<b>Beg/End Sta</b>	110+40.80 / 309+17.93									
<b>Contract No</b>	05714	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	50	<b>Wrk Day</b>		<b>Award Dt</b>	07/22/2014	<b>Award Amt</b>	1,849,118.90				
				<b>CO Days</b>	0			<b>Work Beg</b>	09/22/2014	<b>CO Amt</b>	.00					
				<b>Adj Time</b>	50			<b>Final Accpt</b>	12/07/2015	<b>Cont Total</b>	1,849,118.90					
				<b>Time Used</b>	134.00	%	<b>Time Chrg</b>	67	<b>Final Est Rise</b>	01/04/2016						
HSIP 232-1(10)3			RECONSTRUCTION, GRADING		1,793,511.45			1,849,118.90		166,420.70	97.99	%	61.98	%	5.69	%
SF 119 - SAFETY IMP- N HAVRE			Hill		1,811,944.88			.00		103,146.79						
7889010000			None					1,849,118.90		N						
PRINZING-STEPHEN (U1814)	406 454-5899		S	S-232				N								
<b>Lat/Long</b>	483546 / 1094133		<b>Beg/End Term</b>	2.9 / 4.1		<b>Beg/End Sta</b>	20+30.00 / 72+53.58									

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Doran, Beth		Work Phone		262-5521		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)												
Design Engineer/Phone No	System/Route			Mod CN (Y/N)													
<b>Contract No</b>	<b>05C13</b>	<b>Contractor Nm</b>	HELENA SAND & GRAVEL, INC.		<b>Cont Time</b>	85	<b>Wrk Day</b>	<b>Award Dt</b>	12/20/2013	<b>Award Amt</b>	3,046,046.00						
					<b>CO Days</b>	3		<b>Work Beg</b>	03/13/2014	<b>CO Amt</b>	- 2,853.00						
					<b>Adj Time</b>	88		<b>Final Accpt</b>	07/13/2015	<b>Cont Total</b>	3,043,193.00						
					<b>Time Used</b>	103.41	%	<b>Time Chrg</b>	91	<b>Final Est Rise</b>	09/30/2015						
STPS 240-1(10)7	TIED	OVERLAYS			1,357,796.00		1,550,541.76		186,065.01	98.17 %	61.76 %	7.55 %					
<b>SOUTH OF CHINOOK S</b>		Blaine			1,522,167.05		.00		114,910.09								
7924010000		None					1,550,541.76		N								
MCOMBER-CHRISTIE (U3065)		406 454-5900	S	S-240			N										
<b>Lat/Long</b>	482746 / 1091141		<b>Beg/End Term</b>		6.8 / 13.2		<b>Beg/End Sta</b>		10+00.00 / 347+67.70								
STPB 240-1(6)3	TIED	BRIDGE CONSTRUCTION, REHAB AND F			993,761.58		1,495,504.23		179,460.51	104.19 %	110.82 %	12.79 %					
<b>3 MILE CR-2M S CHINOOK</b>		Blaine			1,555,151.04		- 2,853.00		198,877.39								
6855006000		None					1,492,651.23		N								
BRANDENBERGER-STEPHANIE		406 444-6260	S	S-240			N										
<b>Lat/Long</b>	483334 / 1091238		<b>Beg/End Term</b>		2.8 / 3.1		<b>Beg/End Sta</b>		10+00.00 / 22+82.33								
<b>Contract Totals for</b>	<b>05C13</b>				2,351,557.58		3,046,045.99		365,525.52	101.12 %	85.85 %	10.20 %					
<b>Project Count</b>	2				3,077,318.09		- 2,853.00		313,787.48								
							3,043,192.99										
<b>Contract No</b>	<b>06316</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	25	<b>Wrk Day</b>	<b>Award Dt</b>	03/22/2016	<b>Award Amt</b>	541,443.00						
					<b>CO Days</b>	0		<b>Work Beg</b>	05/14/2016	<b>CO Amt</b>	39,638.00						
					<b>Adj Time</b>	25		<b>Final Accpt</b>	12/13/2016	<b>Cont Total</b>	581,081.00						
					<b>Time Used</b>	56.00	%	<b>Time Chrg</b>	14	<b>Final Est Rise</b>	01/05/2017						
NH 1-6(118)342		SEAL & COVER			640,155.40		541,443.00		54,144.30	97.22 %	97.29 %	9.32 %					
<b>RUDYARD - GILDFORD</b>		Hill			564,927.58		39,638.00		52,677.89								
8972118000		None					581,081.00		N								
MCOMBER-CHRISTIE (U3065)		406 454-5900	N	N-1			N										
<b>Lat/Long</b>	483309 / 1102455		<b>Beg/End Term</b>		342.2 / 354.6		<b>Beg/End Sta</b>		00+00.00 / 670+35.30								

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Doran, Beth		Work Phone		262-5521		Cell Phone		N/A		Email					
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES																
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost														
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																	
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																			
<b>Contract No</b>	<b>06317</b>	<b>Contractor Nm</b>	CENTURY COMPANIES, INC.		<b>Cont Time</b>	45	<b>Wrk Day</b>		<b>Award Dt</b>	03/28/2017	<b>Award Amt</b>	1,373,497.00									
					<b>CO Days</b>	0		<b>Work Beg</b>	05/30/2017	<b>CO Amt</b>	.00										
					<b>Adj Time</b>	45		<b>Final Accpt</b>	01/04/2018	<b>Cont Total</b>	1,373,497.00										
					<b>Time Used</b>	115.56	<b>%</b>		<b>Final Est Rise</b>	02/26/2018											
					<b>Time Chrg</b>	52															
NH 1-6(116)379	OVERLAYS		1,227,407.52	1,373,497.00	164,819.64	94.54 %	45.28 %	5.75 %													
JCT US 87 - EAST (HAVRE)	Hill		1,298,446.88	.00	74,636.63																
8970116000	None			1,373,497.00	N																
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1	N																	
<b>Lat/Long</b>	483326 / 1094315		<b>Beg/End Term</b>		379.2 / 381.4		<b>Beg/End Sta</b>		365+90.00 / 488+12.62												
<b>Contract No</b>	<b>07211</b>	<b>Contractor Nm</b>	SCOTT CONSTRUCTION, INC.		<b>Cont Time</b>	20	<b>Wrk Day</b>		<b>Award Dt</b>	03/08/2011	<b>Award Amt</b>	37,932.75									
					<b>CO Days</b>	0		<b>Work Beg</b>	05/18/2011	<b>CO Amt</b>	.00										
					<b>Adj Time</b>	20		<b>Final Accpt</b>	12/07/2011	<b>Cont Total</b>	37,932.75										
					<b>Time Used</b>	95.00	<b>%</b>		<b>Final Est Rise</b>	N/A											
					<b>Time Chrg</b>	19															
HSIP 1-6(68)379	SAFETY		45,984.00	37,932.75	4,551.93	116.09 %	290.10 %	29.99 %													
SF069-FLASHER-US 87-W OF HAVRE	Hill		44,036.00	.00	13,204.94																
6055068000	None			37,932.75	N																
ULBERG-IVAN (U9228)	406 444-6217	N	N-1	N																	
<b>Lat/Long</b>	483318 / 1094447		<b>Beg/End Term</b>		379.0 / 379.2		<b>Beg/End Sta</b>		/												





SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Doran, Beth		Work Phone		262-5521		Cell Phone		N/A		Email			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)															
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
Contract No	07B09	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	120	Wrk Day	Award Dt	12/08/2009	Award Amt	2,273,342.67								
					CO Days	0		Work Beg	02/04/2010	CO Amt	-		7,025.00						
					Adj Time	120		Final Accpt	11/18/2010	Cont Total	2,266,317.67								
					Time Used	100.00	%	Time Chrg	120	Final Est Rise	N/A								
ARRA 9003(39)		BRIDGE CONSTRUCTION, REHAB AND			2,253,652.60			2,273,342.67	272,801.12	97.85	%	64.86	%	7.98	%				
MILK RIVER - 7 KM W OF HARLEM		Blaine			2,217,563.40			-	7,025.00	176,952.38									
4810039000		None						2,266,317.67	Y										
MCCRAY-KEVIN (U5800)	406 444-6265	R	S-329					Y											
Lat/Long	483128 / 1085119		Beg/End Term	/		Beg/End Sta	10+13.71 / 16+00.00												
Contract No	08315	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC		Cont Time	30	Wrk Day	Award Dt	03/24/2015	Award Amt	849,914.63								
					CO Days	0		Work Beg	04/27/2015	CO Amt	.00								
					Adj Time	30		Final Accpt	12/07/2015	Cont Total	849,914.63								
					Time Used	43.33	%	Time Chrg	13	Final Est Rise	01/04/2016								
STPS 232-1(14)24	TIED	CRACK SEAL			488,277.66			421,954.76	46,415.02	97.77	%	39.50	%	4.44	%				
NORTH OF HAVRE - NORTH		Hill			412,525.52			.00	18,334.44										
8749014000		None						421,954.76	N										
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-232					N											
Lat/Long	485151 / 1100401		Beg/End Term	24.00 / 34.09		Beg/End Sta	1810+71.00 / 1276+33.60												
STPS 234-1(20)11	TIED	CRACK SEAL			486,448.98			427,959.87	47,075.59	95.56	%	28.40	%	3.27	%				
BEAVER CR PARK - SOUTH		Hill			408,952.40			.00	13,370.70										
8748020000		None						427,959.87	N										
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-234					N											
Lat/Long	482006 / 1094039		Beg/End Term	10.823 / 20.979		Beg/End Sta	18+64.50 / 552+09.97												
Contract Totals for	08315				974,726.64			849,914.63	93,490.61	96.65	%	33.91	%	3.86	%				
Project Count	2				821,477.92			.00	31,705.14										
								849,914.63											



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Doran, Beth		Work Phone		262-5521		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
Contract No	11211	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	60	Wrk Day	Award Dt	02/22/2011	Award Amt	2,045,064.91						
					CO Days	0		Work Beg	05/09/2011	CO Amt	31,547.16						
					Adj Time	60		Final Accpt	01/05/2012	Cont Total	2,076,612.07						
					Time Used	108.33	%	Time Chrg	65	Final Est Rise	N/A						
NH 1-6(81)355	MICROSURFACING				2,106,445.70		2,045,064.91		184,055.84	93.46	%	45.89	%	4.35	%		
WEST OF HAVRE - EAST	Hill				1,940,872.99		31,547.16		84,472.31								
6962081000	None						2,076,612.07		N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1				N										
Lat/Long	483400 / 1100008		Beg/End Term	354.7 / 379.1		Beg/End Sta	1467+07.20 / 359+76.90										
Contract No	11713	Contractor Nm	M.A. DEATLEY CONSTRUCTION, INC.		Cont Time	135	Wrk Day	Award Dt	08/06/2013	Award Amt	7,018,102.93						
					CO Days	7		Work Beg	10/09/2013	CO Amt	490,082.72						
					Adj Time	142		Final Accpt	02/08/2016	Cont Total	7,508,185.65						
					Time Used	104.93	%	Time Chrg	149	Final Est Rise	06/03/2016						
HSIP-MT 1-6(76)384	RECONSTRUCTION, GRADING				5,662,236.96		7,018,102.93		561,448.23	101.05	%	97.10	%	7.19	%		
HAVRE EAST PHASE II	Hill				7,587,364.45		490,082.72		545,155.60								
4951076000	None						7,508,185.65		N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-1				N										
Lat/Long	483350 / 1093804		Beg/End Term	384.0 / 386.6		Beg/End Sta	3+65.75 / 50+00.00										
Contract No	12412	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	30	Wrk Day	Award Dt	05/08/2012	Award Amt	400,689.70						
					CO Days	0		Work Beg	06/15/2012	CO Amt	.00						
					Adj Time	30		Final Accpt	12/05/2012	Cont Total	400,689.70						
					Time Used	56.67	%	Time Chrg	17	Final Est Rise	N/A						
STPS 240-1(8)0	CRACK SEAL				422,753.55		400,689.70		40,068.97	95.60	%	33.53	%	3.51	%		
CHINOOK - SOUTH	Blaine				383,039.67		.00		13,435.85								
7641008000	None						400,689.70		N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-240				N										
Lat/Long	483324 / 1091229		Beg/End Term	0.0 / 6.8		Beg/End Sta	0+12.00 / 351+00.00										

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Doran, Beth		Work Phone		262-5521		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
Contract No	13610	Contractor Nm	SK CONSTRUCTION, INC.		Cont Time	180	Wrk Day	Award Dt	07/06/2010	Award Amt	11,868,414.23						
					CO Days	10		Work Beg	08/09/2010	CO Amt	416,411.99						
					Adj Time	190		Final Accpt	12/10/2012	Cont Total	12,284,826.22						
					Time Used	98.95	%	Time Chrg	188	Final Est Rise	N/A						
NH 1-6(63)386			RECONSTRUCTION, GRADING		11,692,801.79			11,868,414.23	949,473.14	102.33	%	74.84	%	5.65	%		
HAVRE - EAST			VARIOUS		12,570,933.73			416,411.99	710,590.35								
4951063000			None					12,284,826.22		Y							
MCOMBER-CHRISTIE (U3065)	406 454-5900		N	N-1				Y									
Lat/Long	483334 / 1093117		Beg/End Term	386.382 / 393.334		Beg/End Sta	45+80.00 / 157+53.82										
Contract No	22412	Contractor Nm	L.H.C., INCORPORATED		Cont Time	95	Wrk Day	Award Dt	05/08/2012	Award Amt	3,350,970.43						
					CO Days	0		Work Beg	06/18/2012	CO Amt	58,751.14						
					Adj Time	95		Final Accpt	12/04/2013	Cont Total	3,409,721.57						
					Time Used	94.74	%	Time Chrg	90	Final Est Rise	N/A						
STPU 5799(24)			REHAB (MINOR GRADE & OVERLAY)		3,111,201.95			3,350,970.39	268,077.63	96.45	%	99.20	%	8.09	%		
BLVD AVE - 16TH W - W 11TH ST - HAVRE			Hill		3,288,834.50			58,751.14	265,939.76								
6859024000			None					3,409,721.53		N							
MCOMBER-CHRISTIE (U3065)	406 454-5900		U	U-5714,U-5707,U-5702				N									
Lat/Long	483235 / 1094159		Beg/End Term	2.056 / 1.164		Beg/End Sta	99+00.00 / 164+66.28										
Project Mgr Totals for	Doran, Beth				90,270,013.07			94,679,966.88	8,334,065.95	92.03	%	74.30	%	6.40	%		
Cont Count	28				96,811,846.80			10,512,514.74	6,192,328.96								
Project Count	33							105,192,481.62									

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																			
<b>Project Mgr</b>		<b>Grosswiler, Joe</b>		<b>Work Phone</b>		873-8624		<b>Cell Phone</b>		788-1362		<b>Email</b>		jgrosswiler@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		06815		<b>Contractor Nm</b>		HIGHWAY SPECIALTIES, INC.		<b>Cont Time</b>		70		<b>Wrk Day</b>		<b>Award Dt</b>		08/18/2015		<b>Award Amt</b>		728,801.15	
								<b>CO Days</b>		0				<b>Work Beg</b>		04/25/2016		<b>CO Amt</b>		82,873.79	
								<b>Adj Time</b>		70				<b>Final Acpt</b>		11/23/2016		<b>Cont Total</b>		811,674.94	
								<b>Time Used</b>		98.57				<b>Final Est Rise</b>		01/24/2017					
								<b>% Time Chrg</b>		69											
HSIP 18203(4)		TIED		SIGNS				10,876.00		13,788.00		2,068.20		94.12 %		38.21 %		6.09 %			
SF 099 KIOWA CUTOFF SIGNING				Glacier				12,976.68		.00		790.33									
7274004000				None						13,788.00		N									
ULBERG-IVAN (U9228)		406 444-6217		L X-18203						N											
<b>Lat/Long</b>		482934 / 1131540		<b>Beg/End Term</b>		0.0 / 11.8		<b>Beg/End Sta</b>		/											
HSIP 1-3(74)223		TIED		GUARDRAIL				321,069.38		541,666.93		81,250.04		98.67 %		55.82 %		7.55 %			
SF 119 - GR S OF BROWNING				Glacier				600,516.24		66,937.99		45,353.99									
7885074000				None						608,604.92		N									
SNYDER-ROBERT (U1111)		406 444-6229		P N-1						N											
<b>Lat/Long</b>		483209 / 1125854		<b>Beg/End Term</b>		223.1 / 223.5		<b>Beg/End Sta</b>		80+32.00 / 112+00.00											
HSIP 18(52)		TIED		GUARDRAIL				140,391.38		173,346.23		26,001.93		104.33 %		20.20 %		2.66 %			
SF 109 - G RAIL - HEART BUTTE				Glacier				197,483.70		15,935.80		5,252.86									
7509052000				None						189,282.03		N									
PRIEBE-GABE (U2177)		406 444-9252		R L-18-100						N											
<b>Lat/Long</b>		481907 / 1125726		<b>Beg/End Term</b>		19 / 19.5		<b>Beg/End Sta</b>		110+00 / 130+00											
<b>Contract Totals for</b>		06815						472,336.76		728,801.16		109,320.17		99.91 %		47.02 %		6.34 %			
<b>Project Count</b>		3						810,976.62		82,873.79		51,397.18									
										811,674.95											

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Grosswiler, Joe		Work Phone		873-8624		Cell Phone		788-1362		Email		jgrosswiler@mt.gov	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
<b>Contract No</b>	<b>06916</b>	<b>Contractor Nm</b>	MONTANA LINES, INC. - GFLS	<b>Cont Time</b>	70	<b>Wrk Day</b>	<b>Award Dt</b>	09/20/2016	<b>Award Amt</b>	1,126,900.09									
				<b>CO Days</b>	0		<b>Work Beg</b>	03/27/2017	<b>CO Amt</b>	146,953.05									
				<b>Adj Time</b>	70		<b>Final Accpt</b>	12/26/2017	<b>Cont Total</b>	1,273,853.14									
				<b>Time Used</b>	98.57	<b>%</b>	<b>Time Chrg</b>	69	<b>Final Est Rise</b>	02/16/2018									
NH 1-3(76)222	SIGNALS	773,635.35	1,126,900.09	157,766.01	103.68	%	134.53	%	16.07	%									
<b>BROWNING SIGNALS</b>	Glacier	1,320,740.91	146,953.05	212,249.73															
7904076000	None		1,273,853.14	N															
PRIEBE-GABE (U2177)	406 444-9252	N	N-1	N															
<b>Lat/Long</b>	483321 / 1130048	<b>Beg/End Term</b>	221.523 / 222.318	<b>Beg/End Sta</b>	111+00.00 / 145+12.00														
<b>Contract No</b>	<b>08916</b>	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC	<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	09/20/2016	<b>Award Amt</b>	843,307.50									
				<b>CO Days</b>	0		<b>Work Beg</b>	06/05/2017	<b>CO Amt</b>	- 24,223.50									
				<b>Adj Time</b>	30		<b>Final Accpt</b>	12/11/2017	<b>Cont Total</b>	819,084.00									
				<b>Time Used</b>	93.33	<b>%</b>	<b>Time Chrg</b>	28	<b>Final Est Rise</b>	03/07/2018									
STPP 58-1(48)26	CRACK SEAL	880,677.95	843,307.50	101,196.90	96.59	%	57.69	%	7.38	%									
<b>HUDSON BAY DIVIDE - NORTH</b>	Glacier	791,186.42	- 24,223.50	58,384.31															
8976048000	None		819,084.00	N															
SNYDER-ROBERT (U1111)	406 444-6229	P	P-58	N															
<b>Lat/Long</b>	485007 / 1132502	<b>Beg/End Term</b>	25.5 / 50.2	<b>Beg/End Sta</b>	0+00.00 / 1296+14.48														
<b>Contract No</b>	<b>10714</b>	<b>Contractor Nm</b>	L.H.C., INCORPORATED	<b>Cont Time</b>	165	<b>Wrk Day</b>	<b>Award Dt</b>	10/21/2014	<b>Award Amt</b>	11,025,595.66									
				<b>CO Days</b>	71		<b>Work Beg</b>	04/07/2015	<b>CO Amt</b>	1,168,023.99									
				<b>Adj Time</b>	236		<b>Final Accpt</b>	12/22/2016	<b>Cont Total</b>	12,193,619.65									
				<b>Time Used</b>	80.08	<b>%</b>	<b>Time Chrg</b>	189	<b>Final Est Rise</b>	06/16/2017									
STPP-FLA 58-1(28)0	RECONSTRUCTION, GRADING	12,084,887.92	11,025,595.62	771,791.69	99.13	%	144.23	%	9.21	%									
<b>BROWNING - WEST</b>	Glacier	12,087,822.37	1,168,023.99	1,113,145.69															
4045028000	None		12,193,619.61	N															
SNYDER-ROBERT (U1111)	406 444-6229	P	P-58	N															
<b>Lat/Long</b>	433322 / 1130425	<b>Beg/End Term</b>	0.0 / 5.6	<b>Beg/End Sta</b>	23+59.84 / 315+32.83														

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls													
Project Mgr	Grosswiler, Joe			Work Phone	873-8624	Cell Phone	788-1362	Email	jgrosswiler@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	12216	<b>Contractor Nm</b>	MONTANA LINES, INC. - GFLS		<b>Cont Time</b>	50	<b>Wrk Day</b>	<b>Award Dt</b>	02/16/2016	<b>Award Amt</b>	196,598.75				
					<b>CO Days</b>	5		<b>Work Beg</b>	06/22/2016	<b>CO Amt</b>	35,790.00				
					<b>Adj Time</b>	55		<b>Final Accpt</b>	06/27/2017	<b>Cont Total</b>	232,388.75				
				<b>Time Used</b>	38.18	<b>%</b>	<b>Time Chrg</b>	21	<b>Final Est Rise</b>	09/15/2017					
HSIP-G STWD(288)		SAFETY			389,700.00		196,598.75	17,693.89	94.32	%	175.60	%	14.17	%	
SF 139 - VMS SAFETY IMPROVEMENTS		Cascade			219,195.05		35,790.00	31,070.34							
8619288000		None					232,388.75	N							
GROVER-MICHAEL (U1380)	406 444-4188	I	I-15, N-1				N								
<b>Lat/Long</b>	472730 / 1112411		<b>Beg/End Term</b>	274.3 / 398.0		<b>Beg/End Sta</b>	/								
<b>Contract No</b>	16216	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	02/16/2016	<b>Award Amt</b>	1,587,239.80				
					<b>CO Days</b>	0		<b>Work Beg</b>	05/24/2016	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	30		<b>Final Accpt</b>	12/13/2016	<b>Cont Total</b>	1,587,239.80				
				<b>Time Used</b>	70.00	<b>%</b>	<b>Time Chrg</b>	21	<b>Final Est Rise</b>	01/05/2017					
STPS 552-1(4)0		OVERLAYS			1,769,827.90		1,587,239.80	158,723.98	102.43	%	36.04	%	3.52	%	
SUNBURST - EAST		Toole			1,625,843.50		.00	57,207.97							
8752004000		None					1,587,239.80	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-552				N								
<b>Lat/Long</b>	485305 / 1114748		<b>Beg/End Term</b>	0.1 / 8.8		<b>Beg/End Sta</b>	0+00.00 / 459+30.70								
<b>Contract No</b>	21216	<b>Contractor Nm</b>	M.A. DEATLEY CONSTRUCTION, INC.		<b>Cont Time</b>	110	<b>Wrk Day</b>	<b>Award Dt</b>	03/01/2016	<b>Award Amt</b>	4,869,305.10				
					<b>CO Days</b>	16		<b>Work Beg</b>	04/12/2016	<b>CO Amt</b>	6,820.00				
					<b>Adj Time</b>	126		<b>Final Accpt</b>	08/16/2018	<b>Cont Total</b>	4,876,125.10				
				<b>Time Used</b>	98.41	<b>%</b>	<b>Time Chrg</b>	124	<b>Final Est Rise</b>	11/16/2018					
MT-NH 1-3(71)255		RECONSTRUCTION, GRADING			4,896,807.62		4,869,305.10	486,930.51	106.48	%	121.88	%	11.43	%	
CUT BANK URBAN		Glacier			5,192,109.45		6,820.00	593,484.07							
7624071000		None					4,876,125.10	N							
PRINZING-STEPHEN (U1814)	406 454-5899	N	N-1				N								
<b>Lat/Long</b>	483801 / 1121939		<b>Beg/End Term</b>	254.6 / 256.0		<b>Beg/End Sta</b>	100+00.00 / 163+00.00								
<b>Project Mgr Totals for</b>	Grosswiler, Joe				21,267,873.50		20,377,748.02	1,803,423.15	101.16	%	117.38	%	9.60	%	



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls													
Project Mgr	Grosswiler, Joe			Work Phone	873-8624	Cell Phone	788-1362	Email	jgrosswiler@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status					Total Amt	Mod CE (Y/N)								
Design Engineer/Phone No	System/Route					Mod CN (Y/N)									
<b>Project Mgr Totals for</b>	<b>Grosswiler, Joe</b>			21,267,873.50	20,377,748.02	1,803,423.15		101.16	%	117.38	%	9.60	%		
Cont Count	7			22,047,874.32	1,416,237.33	2,116,939.29									
Project Count	9					21,793,985.35									



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Hibl, Rich		Work Phone		454-5910		Cell Phone		N/A		Email		rhibl@mt.gov	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
<b>Contract No</b> 04909	<b>Contractor Nm</b> UNITED MATERIALS OF GREAT FALLS, INC.	<b>Cont Time</b> 75	Cal Day	<b>Award Dt</b> 10/06/2009	<b>Award Amt</b> 1,928,874.79														
		<b>CO Days</b> 7		<b>Work Beg</b> 04/26/2010	<b>CO Amt</b> 9,223.00														
		<b>Adj Time</b> 82		<b>Final Accpt</b> 11/23/2010	<b>Cont Total</b> 1,938,097.79														
		<b>Time Used</b> 80.49	%	<b>Final Est Rise</b> N/A															
		<b>Time Chrg</b> 66																	
ARRA 101-1(4)2	RECONSTRUCTION, GRADING	2,112,374.13	1,928,874.78	192,887.48	101.98 %	79.16 %	7.73 %												
SMELTER AVE & 10TH ST N-GREAT FALLS	Cascade	1,976,504.81	9,223.00	152,690.00															
5753004000	None		1,938,097.78	Y															
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-101	Y															
<b>Lat/Long</b> 473129 / 1111724	<b>Beg/End Term</b> 2.34 / 2.43	<b>Beg/End Sta</b> 99+85.17 / 104+18.37																	
<b>Contract No</b> 06708	<b>Contractor Nm</b> SHUMAKER TRUCKING & EXCAVATING CON	<b>Cont Time</b> 20	Wrk Day	<b>Award Dt</b> 08/11/2008	<b>Award Amt</b> 4,337,686.94														
		<b>CO Days</b> 3		<b>Work Beg</b> 10/06/2008	<b>CO Amt</b> 71,397.64														
		<b>Adj Time</b> 23		<b>Final Accpt</b> 01/28/2010	<b>Cont Total</b> 4,409,084.58														
		<b>Time Used</b> 4.35	%	<b>Final Est Rise</b> N/A															
		<b>Time Chrg</b> 1																	
BR 5205(16)	RECONSTRUCTION, GRADING	4,728,580.09	4,337,686.93	390,391.82	101.25 %	102.45 %	8.96 %												
BNRR - RIVER DR - GREAT FALLS	Cascade	4,464,351.94	71,397.64	399,955.66															
4234016000	None		4,409,084.57	Y															
MALONE-KEVIN (U0723)	406 444-9369	U	U-5205	Y															
<b>Lat/Long</b> 472929 / 1111838	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> 9+87.83 / 16+96.00																	
<b>Contract No</b> 06709	<b>Contractor Nm</b> UNITED MATERIALS OF GREAT FALLS, INC.	<b>Cont Time</b> 75	Wrk Day	<b>Award Dt</b> 08/11/2009	<b>Award Amt</b> 376,361.46														
		<b>CO Days</b> 0		<b>Work Beg</b> 09/17/2009	<b>CO Amt</b> 78,092.85														
		<b>Adj Time</b> 75		<b>Final Accpt</b> 01/10/2011	<b>Cont Total</b> 454,454.31														
		<b>Time Used</b> 73.33	%	<b>Final Est Rise</b> N/A															
		<b>Time Chrg</b> 55																	
ARRA 5299(81)	BIKE AND PEDESTRIAN	445,106.48	376,361.46	37,636.15	104.46 %	115.96 %	9.19 %												
SIDEWALK PROGRAM-GT FALLS-PHASE 3	Cascade	474,705.59	78,092.85	43,641.49															
4568081000	None		454,454.31	N															
LLOYD-MIKI (U0413)	406 444-9200	L	LOCAL	N															
<b>Lat/Long</b> 472935 / 1111643	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																	

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Hibl, Rich		Work Phone		454-5910		Cell Phone		N/A		Email		rhibl@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b> 08110	<b>Contractor Nm</b> RIVERSIDE CONTRACTING, INC.	<b>Cont Time</b> 40	<b>Wrk Day</b>	<b>Award Dt</b> 02/09/2010	<b>Award Amt</b> 698,160.59	<b>CO Days</b> 0	<b>Work Beg</b> 05/10/2010	<b>CO Amt</b> 54,108.84	<b>Adj Time</b> 40	<b>Final Accpt</b> 10/25/2010	<b>Cont Total</b> 752,269.43	<b>Time Used</b> 67.50	<b>%</b>	<b>Time Chrg</b> 27	<b>Final Est Rise</b> N/A				
NH 10-1(27)4	SEAL & COVER	777,971.35	698,160.59	69,816.06	93.46 %	33.81 %	3.36 %												
<b>N OF GREAT FALLS - N</b>	Cascade	703,091.18	54,108.84	23,605.00															
6815027000	None		752,269.43	N															
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-10	N															
<b>Lat/Long</b> 474026 / 1111008	<b>Beg/End Term</b> 4.1 / 19.9			<b>Beg/End Sta</b> 120+61.13 / 935+02.00															
<b>Contract No</b> 09508	<b>Contractor Nm</b> UNITED MATERIALS OF GREAT FALLS, INC.	<b>Cont Time</b> 150	<b>Cal Day</b>	<b>Award Dt</b> 06/09/2008	<b>Award Amt</b> 1,373,559.05	<b>CO Days</b> 9	<b>Work Beg</b> 06/17/2008	<b>CO Amt</b> 66,398.00	<b>Adj Time</b> 159	<b>Final Accpt</b> 04/12/2010	<b>Cont Total</b> 1,439,957.05	<b>Time Used</b> 100.00	<b>%</b>	<b>Time Chrg</b> 159	<b>Final Est Rise</b> N/A				
CM 5299(49)	MISCELLANEOUS	1,873,590.00	1,373,559.05	137,355.91	93.81 %	111.49 %	11.34 %												
<b>2001 SIDEWALK PROGRAM-GTF</b>	Cascade	1,350,821.74	66,398.00	153,134.97															
4568049000	None		1,439,957.05	N															
LLOYD-MIKI (U0413)	406 444-9200	U	LOCAL	N															
<b>Lat/Long</b> 473035 / 1111948	<b>Beg/End Term</b> /			<b>Beg/End Sta</b> /															
<b>Contract No</b> 10109	<b>Contractor Nm</b> UNITED MATERIALS OF GREAT FALLS, INC.	<b>Cont Time</b> 50	<b>Wrk Day</b>	<b>Award Dt</b> 02/09/2009	<b>Award Amt</b> 290,553.40	<b>CO Days</b> 4	<b>Work Beg</b> 06/10/2009	<b>CO Amt</b> .00	<b>Adj Time</b> 54	<b>Final Accpt</b> 04/21/2010	<b>Cont Total</b> 290,553.40	<b>Time Used</b> 100.00	<b>%</b>	<b>Time Chrg</b> 54	<b>Final Est Rise</b> N/A				
CM 5299(63)	BIKE AND PEDESTRIAN	409,335.53	290,553.40	34,866.41	110.55 %	211.61 %	22.97 %												
<b>2003-BIKE/PED FACIL IMPVTS-GTF</b>	Cascade	321,211.48	.00	73,780.98															
5482063000	None		290,553.40	Y															
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5219	Y															
<b>Lat/Long</b> 473114 / 1111429	<b>Beg/End Term</b> 1.46 / 0.25			<b>Beg/End Sta</b> 20+40.31 / 72+91.48															

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Hibl, Rich		Work Phone		454-5910		Cell Phone		N/A		Email		rhibl@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
Contract No	11308	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	140	Wrk Day	Award Dt	04/07/2008	Award Amt	2,446,238.20								
					CO Days	0		Work Beg	06/09/2008	CO Amt	.00								
					Adj Time	140		Final Accpt	12/02/2009	Cont Total	2,446,238.20								
					Time Used	100.00	%	Time Chrg	140	Final Est Rise	N/A								
BR 228-1(6)16	BRIDGE CONSTRUCTION, REHAB AND			2,119,877.60	2,446,238.20	293,548.58	98.64	%	88.90	%	10.81	%							
BELT CR-4 KM N OF JCT S-331	VARIOUS			2,412,917.11	.00	260,953.72													
4867006000	None				2,446,238.20														
MCCRAY-KEVIN (U5800)	406 444-6265	S	S-228																
Lat/Long	473233 / 1105307		Beg/End Term	16.4 / 16.6		Beg/End Sta	0+00.00 / 3+07.87												
Contract No	11909	Contractor Nm	SHUMAKER TRUCKING & EXCAVATING CON		Cont Time	60	Wrk Day	Award Dt	10/06/2009	Award Amt	999,999.99								
					CO Days	0		Work Beg	03/30/2010	CO Amt	.00								
					Adj Time	60		Final Accpt	09/30/2010	Cont Total	999,999.99								
					Time Used	86.67	%	Time Chrg	52	Final Est Rise	N/A								
MT 10-1(25)3	RECONSTRUCTION, GRADING			1,077,009.15	999,999.99	100,000.00	82.07	%	84.54	%	10.30	%							
JCT BOOTLEGGER TRAIL - NE	Cascade			820,725.92	.00	84,543.56													
6049025000	None				999,999.99														
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-10																
Lat/Long	473250 / 1111629		Beg/End Term	3.4 / 4.1		Beg/End Sta	19+35.20 / 31+94.00												
Contract No	E0110	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.		Cont Time	30	Cal Day	Award Dt	06/29/2010	Award Amt	1,335,639.53								
					CO Days	0		Work Beg	07/17/2010	CO Amt	46,952.36								
					Adj Time	30		Final Accpt	09/09/2010	Cont Total	1,382,591.89								
					Time Used	63.33	%	Time Chrg	19	Final Est Rise	N/A								
NH 60-2(94)72	RECONSTRUCTION, GRADING			1,709,013.65	1,335,639.53	133,563.95	98.00	%	74.19	%	7.31	%							
ARMINGTON JCT N SLIDE REPAIR	Cascade			1,354,926.18	46,952.36	99,097.58													
7348094000	None				1,382,591.89														
PRINZING-STEPHEN (U1814)	406 454-5899	N	N-60																
Lat/Long	472154 / 1105434		Beg/End Term	71.82 / 72.42		Beg/End Sta	30+92.96 / 40+54.86												
Project Mgr Totals for	Hibl, Rich			17,495,212.65	15,934,390.18	1,605,068.07	97.99	%	93.68	%	9.43	%							



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Klette, Mike		Work Phone		278-7078		Cell Phone		N/A		Email						
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES																	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost															
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																		
Design Engineer/Phone No	System/Route																					
Contract No	02409	Contractor Nm	NELCON, INC.		Cont Time	95	Wrk Day	Award Dt	04/20/2009	Award Amt	2,376,317.72											
					CO Days	0		Work Beg	06/10/2009	CO Amt	.00											
					Adj Time	95		Final Acpt	12/01/2010	Cont Total	2,376,317.72											
					Time Used	105.26	%	Time Chrg	100	Final Est Rise	N/A											
STPS 218-1(8)0	TIED	OVERLAYS				264,931.48			239,518.38		16,766.29		53.57 %	120.80 %	15.79 %							
SOLLID RD - CONRAD		Pondera				128,298.30			.00		20,253.63											
5945008000		None							239,518.38	Y												
MCOMBER-CHRISTIE (U3065)		S	S-218						Y													
Lat/Long	481026 / 1115615		Beg/End Term	0.0 / 0.471		Beg/End Sta	/															
STPP 21-1(17)0	TIED	RECONSTRUCTION, GRADING				2,442,804.72			2,136,799.34		149,575.95		89.69 %	210.98 %	16.47 %							
JCT I-15 - CONRAD		Pondera				1,916,552.68			.00		315,579.28											
4050017000		None							2,136,799.34	Y												
ROUSE-DUSTIN (U9174)		P	P-21						Y													
Lat/Long	480911 / 1115653		Beg/End Term	0.4 / 3.6		Beg/End Sta	21+27.82 / 1399+22.69															
Contract Totals for	02409					2,707,736.20			2,376,317.72		166,342.24		86.05 %	201.89 %	16.42 %							
Project Count	2					2,044,850.98			.00		335,832.91											
									2,376,317.72													

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Klette, Mike Work Phone 278-7078 Cell Phone N/A Email

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

Contract No	02A10	Contractor Nm	NELCON, INC.	Cont Time	30	Wrk Day	Award Dt	10/19/2010	Award Amt	1,693,723.30
				CO Days	3		Work Beg	04/26/2011	CO Amt	155,281.90
				Adj Time	33		Final Accpt	01/11/2012	Cont Total	1,849,005.20
				Time Used	90.91	%	Time Chrg	30	Final Est Rise	N/A

STPS 464-1(12)24	TIED	OVERLAYS	1,271,491.61	1,254,938.60	150,592.63	92.61 %	65.00 %	8.20 %
DUCK LAKE ROAD		Glacier	1,193,267.92	33,611.90	97,892.16			
6966012000		None		1,288,550.50	N			
ROUSE-DUSTIN (U9174)	406 444-6005	S S-464		N				

Lat/Long 485119 / 1131645 Beg/End Term 23.881 / 30.509 Beg/End Sta /

SP 3211(603)	TIED	OVERLAYS	451,538.34	438,784.70	52,654.16	99.96 %	53.45 %	5.02 %
DUCK LAKE		Glacier	560,235.14	121,670.00	28,145.74			
7403603000		None		560,454.70	N			
		S S-464		N				

Lat/Long 485044 / 1132257 Beg/End Term 30.509 / 33.674 Beg/End Sta /

Contract Totals for	02A10		1,723,029.95	1,693,723.30	203,246.79	94.83 %	62.01 %	7.19 %
Project Count	2		1,753,503.06	155,281.90	126,037.90			
				1,849,005.20				

Contract No	03310	Contractor Nm	NELCON, INC.	Cont Time	60	Wrk Day	Award Dt	04/06/2010	Award Amt	1,707,351.00
				CO Days	5		Work Beg	05/10/2010	CO Amt	64,174.00
				Adj Time	65		Final Accpt	02/16/2012	Cont Total	1,771,525.00
				Time Used	138.46	%	Time Chrg	90	Final Est Rise	N/A

MT 15-7(32)339		REHAB (MINOR GRADE & OVERLAY)	1,779,933.50	1,707,351.00	170,735.10	98.02 %	111.46 %	10.96 %
CONRAD I-15 NORTH INTERCHANGE		Pondera	1,736,497.35	64,174.00	190,294.74			
5944032000		None		1,771,525.00	N			
DALSOGLIO-MICHAEL (U1921)	406 444-6250	I I-15		N				

Lat/Long 481050 / 1115601 Beg/End Term 339.0 / 339.8 Beg/End Sta 251+17.03 / 291+94.58



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Klette, Mike		Work Phone		278-7078		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)												
Design Engineer/Phone No	System/Route			Mod CN (Y/N)													
<b>Contract No</b>	<b>03412</b>	<b>Contractor Nm</b>	MOUNTAIN WEST HOLDING COMPANY		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	04/24/2012	<b>Award Amt</b>	151,331.27						
					<b>CO Days</b>	0		<b>Work Beg</b>	08/02/2012	<b>CO Amt</b>	.00						
					<b>Adj Time</b>	30		<b>Final Accpt</b>	09/06/2012	<b>Cont Total</b>	151,331.27						
					<b>Time Used</b>	70.00	%	<b>Time Chrg</b>	21	<b>Final Est Rise</b>	N/A						
NH 24-3(43)68		TIED	CRACK SEAL			24,699.70			20,787.21		2,078.72	134.45 % 448.46 % 33.35 %					
<b>WEST OF LINCOLN - EAST</b>			Lewis and Clark			27,949.34			.00		9,322.30						
7455043000			None						20,787.21		N						
SNYDER-ROBERT (U1111)	406 444-6229		P	N-24					N								
<b>Lat/Long</b>	465720 / 1124122		<b>Beg/End Term</b>	67.709 / 75.760		<b>Beg/End Sta</b>			/								
NH 24-3(45)83		TIED	CRACK SEAL			150,926.20			130,544.06		13,054.41	101.29 % 154.47 % 15.25 %					
<b>W OF ROGERS PASS - JCT S-434</b>			Lewis and Clark			132,223.65			.00		20,164.56						
7456045000			None						130,544.06		N						
SNYDER-ROBERT (U1111)	406 444-6229		P	N-24					N								
<b>Lat/Long</b>	470528 / 1122159		<b>Beg/End Term</b>	83.105 / 100.279		<b>Beg/End Sta</b>			60+00.0 / 986+00.0								
<b>Contract Totals for</b>	<b>03412</b>					175,625.90			151,331.27		15,133.13	105.84 % 194.85 % 18.41 %					
<b>Project Count</b>	2					160,172.99			.00		29,486.86						
									151,331.27								
<b>Contract No</b>	<b>03710</b>	<b>Contractor Nm</b>	NELCON, INC.		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	07/27/2010	<b>Award Amt</b>	1,745,600.00						
					<b>CO Days</b>	1		<b>Work Beg</b>	06/22/2011	<b>CO Amt</b>	36,954.08						
					<b>Adj Time</b>	41		<b>Final Accpt</b>	12/13/2012	<b>Cont Total</b>	1,782,554.08						
					<b>Time Used</b>	119.51	%	<b>Time Chrg</b>	49	<b>Final Est Rise</b>	N/A						
NH 1-3(62)198			OVERLAYS			1,769,671.98			1,745,600.00		139,648.00	99.91 % 66.75 % 5.23 %					
<b>MARIAS PASS - EAST</b>			Glacier			1,780,922.15			36,954.08		93,216.46						
6952062000			None						1,782,554.08		N						
ROUSE-DUSTIN (U9174)	406 444-6005		N	N-1					N								
<b>Lat/Long</b>	482140 / 1131723		<b>Beg/End Term</b>	197.8 / 204.1		<b>Beg/End Sta</b>			0+00.0 / 327+36.0								

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Klette, Mike		Work Phone		278-7078		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 04511	<b>Contractor Nm</b> SCHELLINGER CONSTRUCTION CO., INC.	<b>Cont Time</b> 45	<b>Wrk Day</b>	<b>Award Dt</b> 06/07/2011	<b>Award Amt</b> 2,249,897.20															
		<b>CO Days</b> 5		<b>Work Beg</b> 09/19/2011	<b>CO Amt</b> 428,632.00															
		<b>Adj Time</b> 50		<b>Final Accpt</b> 12/12/2012	<b>Cont Total</b> 2,678,529.20															
		<b>Time Used</b> 110.00 %	<b>Time Chrg</b> 55	<b>Final Est Rise</b> N/A																
STPP 9-2(14)52	WARM MIX BIT SURF	2,267,407.45	2,249,897.20	179,991.78	101.68 %	82.46 %	5.45 %													
<b>N OF AUGUSTA - CHOTEAU</b>	Teton	2,723,494.04	428,632.00	148,420.87																
7360014000	None		2,678,529.20	N																
ROUSE-DUSTIN (U9174)	406 444-6005			N																
<b>Lat/Long</b> 474520 / 1121257	<b>Beg/End Term</b> 52.2 / 64.1	<b>Beg/End Sta</b> 719+38.40 / 1337+85.68																		
<b>Contract No</b> 05512	<b>Contractor Nm</b> PAVEMENT MAINTENANCE SOLUTIONS, INC	<b>Cont Time</b> 35	<b>Wrk Day</b>	<b>Award Dt</b> 06/05/2012	<b>Award Amt</b> 1,367,852.77															
		<b>CO Days</b> 0		<b>Work Beg</b> 07/23/2012	<b>CO Amt</b> .00															
		<b>Adj Time</b> 35		<b>Final Accpt</b> 12/13/2013	<b>Cont Total</b> 1,367,852.77															
		<b>Time Used</b> 102.86 %	<b>Time Chrg</b> 36	<b>Final Est Rise</b> N/A																
NH 1-5(104)308	SEAL & COVER	1,284,957.35	1,367,852.77	95,749.69	99.50 %	57.69 %	4.06 %													
<b>LOTHAIR - HILL COUNTY LINE</b>	Liberty	1,361,039.12	.00	55,239.48																
7629104000	None		1,367,852.77	N																
SNYDER-ROBERT (U1111)	406 444-6229			N																
<b>Lat/Long</b> 483041 / 1110041	<b>Beg/End Term</b> 308.161 / 332.611	<b>Beg/End Sta</b> 0+00.00 / 1295+73.29																		
<b>Contract No</b> 06111	<b>Contractor Nm</b> SHUMAKER TRUCKING & EXCAVATING CON	<b>Cont Time</b> 30	<b>Wrk Day</b>	<b>Award Dt</b> 02/08/2011	<b>Award Amt</b> 45,281.60															
		<b>CO Days</b> 0		<b>Work Beg</b> 04/04/2011	<b>CO Amt</b> .00															
		<b>Adj Time</b> 30		<b>Final Accpt</b> 05/03/2011	<b>Cont Total</b> 45,281.60															
		<b>Time Used</b> 20.00 %	<b>Time Chrg</b> 6	<b>Final Est Rise</b> N/A																
BH 9026(19)	ENVIRONMENTAL AND WETLAND	41,701.75	45,281.60	6,792.24	98.47 %	609.47 %	92.84 %													
<b>PUGSLEY BR-SCOUR PROTECTION</b>	Liberty	44,588.53	.00	41,396.62																
7025019000	None		45,281.60	Y																
ROUSE-DUSTIN (U9174)	406 444-6005			Y																
<b>Lat/Long</b> 481727 / 1110247	<b>Beg/End Term</b> 5.1 / 5.1	<b>Beg/End Sta</b> /																		

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Klette, Mike		Work Phone		278-7078		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 06412	<b>Contractor Nm</b> PAVEMENT MAINTENANCE SOLUTIONS, INC	<b>Cont Time</b> 20	<b>Wrk Day</b>	<b>Award Dt</b> 05/08/2012	<b>Award Amt</b> 120,040.96															
		<b>CO Days</b> 0		<b>Work Beg</b> 07/23/2012	<b>CO Amt</b> .00															
		<b>Adj Time</b> 20		<b>Final Accpt</b> 12/10/2012	<b>Cont Total</b> 120,040.96															
		<b>Time Used</b> 75.00 %	<b>Time Chrg</b> 15	<b>Final Est Rise</b> N/A																
STPS 534-1(6)27	OVERLAYS	107,665.25	120,040.96	12,004.10	98.27 %	62.41 %	6.35 %													
CONRAD - WEST	Pondera	117,969.71	.00	7,491.92																
7644006000	None		120,040.96	N																
SNYDER-ROBERT (U1111)	406 444-6229	S	S-534	N																
<b>Lat/Long</b> 481017 / 1115719	<b>Beg/End Term</b> 26.91 / 17.90	<b>Beg/End Sta</b> 0+00.00 / 53+34.00																		
<b>Contract No</b> 06516	<b>Contractor Nm</b> HL CONSTRUCTION, INC.	<b>Cont Time</b> 30	<b>Wrk Day</b>	<b>Award Dt</b> 06/07/2016	<b>Award Amt</b> 422,093.01															
		<b>CO Days</b> 0		<b>Work Beg</b> 07/25/2016	<b>CO Amt</b> .00															
		<b>Adj Time</b> 30		<b>Final Accpt</b> 11/07/2016	<b>Cont Total</b> 422,093.01															
		<b>Time Used</b> 93.33 %	<b>Time Chrg</b> 28	<b>Final Est Rise</b> 01/24/2017																
TA 51(66)	SAFETY	321,038.50	422,093.00	42,209.30	107.08 %	245.48 %	22.93 %													
MAIN STREET ADA RAMPS - SHELBY	Toole	451,970.84	.00	103,615.71																
8698066000	None		422,093.00	N																
VOELLER-TERRY (U2597)	406 444-9457	N	N-1	N																
<b>Lat/Long</b> 483024 / 1115136	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> 1+58.76 / 11+52.83																		
<b>Contract No</b> 06609	<b>Contractor Nm</b> SLETTEN CONSTRUCTION COMPANY	<b>Cont Time</b> 120	<b>Wrk Day</b>	<b>Award Dt</b> 06/23/2009	<b>Award Amt</b> 2,480,682.64															
		<b>CO Days</b> 0		<b>Work Beg</b> 09/10/2009	<b>CO Amt</b> - 1,223.00															
		<b>Adj Time</b> 120		<b>Final Accpt</b> 12/14/2011	<b>Cont Total</b> 2,479,459.64															
		<b>Time Used</b> 95.83 %	<b>Time Chrg</b> 115	<b>Final Est Rise</b> N/A																
ARRA 3-2(33)55	BRIDGE CONSTRUCTION, REHAB AND F	2,207,391.00	2,480,682.64	248,068.26	92.66 %	110.52 %	11.93 %													
2002-BIG MUDDY CREEK-NORTH OF BYNUM	Teton	2,297,419.43	- 1,223.00	274,161.57																
5386033000	None		2,479,459.64	Y																
MCCRAY-KEVIN (U5800)	406 444-6265	P	P-3	Y																
<b>Lat/Long</b> 475905 / 1121855	<b>Beg/End Term</b> 55.4 / 55.9	<b>Beg/End Sta</b> 3+72.67 / 25+63.26																		

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls													
Project Mgr	Klette, Mike			Work Phone	278-7078		Cell Phone	N/A		Email					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	07116	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	60	Wrk Day	Award Dt	02/16/2016	Award Amt	2,998,765.43				
					CO Days	0		Work Beg	06/13/2016	CO Amt	102,708.00				
					Adj Time	60		Final Acpt	12/21/2016	Cont Total	3,101,473.43				
					Time Used	91.67	%	Time Chrg	55	Final Est Rise	02/08/2017				
HSIP-G 44-1(17)27	TIED	SAFETY			115,432.40			81,509.54	8,150.95	89.05	%	153.34	%	17.88	%
SF 139-VALIER SFTY IMPRV		Pondera			69,897.55			- 3,017.60	12,498.38						
8620017000		None						78,491.94	N						
GROVER-MICHAEL (U1380)	406 444-4188	P	P-44					N							
Lat/Long	481917 / 1115651		Beg/End Term	/				Beg/End Sta	/						
STPP 44-1(19)14	TIED	OVERLAYS			3,340,142.20			2,917,255.89	291,725.59	111.28	%	53.85	%	4.67	%
VALIER-EAST		Pondera			3,363,892.45			105,725.60	157,104.54						
8751019000		None						3,022,981.49	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-44					N							
Lat/Long	481828 / 1120535		Beg/End Term	14.1 / 28.4				Beg/End Sta	0+00.00 / 745+21.56						
Contract Totals for	07116				3,455,574.60			2,998,765.43	299,876.54	110.71	%	56.56	%	4.94	%
Project Count	2				3,433,790.00			102,708.00	169,602.92						
								3,101,473.43							

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Klette, Mike		Work Phone		278-7078		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status				Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route				Mod CN (Y/N)												
Contract No	10408	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	75	Wrk Day	Award Dt	05/05/2008	Award Amt	2,996,975.99						
					CO Days	0		Work Beg	06/12/2008	CO Amt	119,652.14						
					Adj Time	75		Final Accpt	08/26/2009	Cont Total	3,116,628.13						
					Time Used	90.67	%	Time Chrg	68	Final Est Rise	N/A						
STPS 279-1(15)22	TIED	OVERLAYS			1,520,134.73		1,323,631.11		105,890.49	100.52	%	110.88	%	8.44	%		
FLESHER PASS - EAST		Lewis and Clark			1,390,393.02		59,592.14		117,414.08								
6234015000		None					1,383,223.25		Y								
ROUSE-DUSTIN (U9174)		406 444-6005	S	S-279					Y								
Lat/Long	465602 / 1122033		Beg/End Term		22.189 / 30.445		Beg/End Sta		0+00.00 / 437+91.66								
NH 24-3(34)91	TIED	OVERLAYS			1,877,274.00		1,673,344.88		133,867.59	107.84	%	91.91	%	6.58	%		
ROGERS PASS - EAST		Lewis and Clark			1,869,356.90		60,060.00		123,033.36								
6229034000		None					1,733,404.88		Y								
ROUSE-DUSTIN (U9174)		406 444-6005	N	N-24					Y								
Lat/Long	470852 / 1121929		Beg/End Term		91.300 / 100.300		Beg/End Sta		486+00.00 / 986+00.00								
Contract Totals for	10408				3,397,408.73		2,996,975.99		239,758.08	104.59	%	100.29	%	7.38	%		
Project Count	2				3,259,749.92		119,652.14		240,447.44								
							3,116,628.13										
Contract No	10710	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	40	Wrk Day	Award Dt	08/10/2010	Award Amt	1,104,619.97						
					CO Days	0		Work Beg	11/11/2010	CO Amt	- 5,984.00						
					Adj Time	40		Final Accpt	01/18/2012	Cont Total	1,098,635.97						
					Time Used	70.00	%	Time Chrg	28	Final Est Rise	N/A						
STPS 218-1(10)19		OVERLAYS			1,155,285.05		1,104,619.97		110,462.00	84.35	%	74.24	%	8.85	%		
EAST OF CONRAD - EAST		Liberty			926,698.44		- 5,984.00		82,007.88								
6977010000		None					1,098,635.97		N								
ROUSE-DUSTIN (U9174)		406 444-6005	S	S-218					N								
Lat/Long	481033 / 1112848		Beg/End Term		18.8 / 25.7		Beg/End Sta		993+96.2 / 1358+86.0								

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls											
Project Mgr	Klette, Mike			Work Phone	278-7078		Cell Phone	N/A		Email			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	11116	<b>Contractor Nm</b>	PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>	20	Wrk Day	<b>Award Dt</b>	02/02/2016		<b>Award Amt</b>	464,107.72	
					<b>CO Days</b>	0		<b>Work Beg</b>	06/15/2016		<b>CO Amt</b>	.00	
					<b>Adj Time</b>	20		<b>Final Accpt</b>	12/12/2016		<b>Cont Total</b>	464,107.72	
					<b>Time Used</b>	30.00	%	<b>Time Chrg</b>	6	<b>Final Est Rise</b>	01/05/2017		
IM 15-6(40)323	SEAL & COVER				562,760.20		464,107.72		46,410.77		97.87 %	41.39 %	4.23 %
BRADY N&S - SB	Pondera				454,218.21		.00		19,209.54				
8739040000	None						464,107.72		N				
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15				N						
<b>Lat/Long</b>	480157 / 1114920		<b>Beg/End Term</b>	322.7 / 334.4		<b>Beg/End Sta</b>	1684+50.00 / 2295+14.50						
<b>Contract No</b>	11611	<b>Contractor Nm</b>	L.H.C., INCORPORATED		<b>Cont Time</b>	30	Wrk Day	<b>Award Dt</b>	07/05/2011		<b>Award Amt</b>	365,077.83	
					<b>CO Days</b>	0		<b>Work Beg</b>	08/01/2011		<b>CO Amt</b>	12,052.64	
					<b>Adj Time</b>	30		<b>Final Accpt</b>	11/02/2011		<b>Cont Total</b>	377,130.47	
					<b>Time Used</b>	93.33	%	<b>Time Chrg</b>	28	<b>Final Est Rise</b>	N/A		
STPS 358-2(2)24	SLIDE OR SLOPE STABILIZATION				444,531.10		365,077.83		36,507.78		99.15 %	201.64 %	19.69 %
CUT BANK SOUTH SLIDE - S 358	Glacier				373,927.44		12,052.64		73,615.40				
7682002000	None						377,130.47		N				
PRINZING-STEPHEN (U1814)	406 454-5899	S	S-358				N						
<b>Lat/Long</b>	483450 / 1122144		<b>Beg/End Term</b>	24.277 / 24.498		<b>Beg/End Sta</b>	1314+51.14 / 1326+16.90						
<b>Contract No</b>	12116	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	60	Wrk Day	<b>Award Dt</b>	02/02/2016		<b>Award Amt</b>	1,817,045.95	
					<b>CO Days</b>	0		<b>Work Beg</b>	03/16/2016		<b>CO Amt</b>	.00	
					<b>Adj Time</b>	60		<b>Final Accpt</b>	12/09/2016		<b>Cont Total</b>	1,817,045.95	
					<b>Time Used</b>	80.00	%	<b>Time Chrg</b>	48	<b>Final Est Rise</b>	01/05/2017		
STPP 3-3(32)75	SAFETY				2,132,182.17		1,817,045.95		181,704.60		98.64 %	93.62 %	9.49 %
DUPUYER - NORTH	Pondera				1,792,348.82		.00		170,106.51				
8746032000	None						1,817,045.95		N				
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	P-3				N						
<b>Lat/Long</b>	481526 / 1123210		<b>Beg/End Term</b>	74.9 / 83.6		<b>Beg/End Sta</b>	0+30.38 / 453+48.26						

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Klette, Mike Work Phone 278-7078 Cell Phone N/A Email

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

Contract No 15109 Contractor Nm TCA, INC. Cont Time 115 Wrk Day Award Dt 01/26/2009 Award Amt 865,051.80
CO Days 0 Work Beg 05/08/2009 CO Amt .00
Adj Time 115 Final Acpt 11/17/2009 Cont Total 865,051.80
Time Used 93.04 % Time Chrg 107 Final Est Rise N/A

BR 9050(14) BRIDGE CONSTRUCTION, REHAB AND P 903,614.20 865,051.81 173,010.36 98.45 % 117.39 % 23.85 %
MUDDY CREEK-17 KM N OF CHOTEAU Teton 851,644.60 .00 203,102.50
4549014000 None 865,051.81 Y
MCCRAY-KEVIN (U5800) 406 444-6265 L L-50-24 Y
Lat/Long 485909 / 1121158 Beg/End Term 7.1 / 7.3 Beg/End Sta 11+00.00 / 15+70.00

Contract No DB113 Contractor Nm JAMES TALCOTT CONSTRUCTION. INC. Cont Time 05/15/2013 Cmpltd Dt Award Dt 01/31/2013 Award Amt 615,900.00
CO Days 37 Work Beg 04/10/2013 CO Amt 73,859.00
Adj Time 06/21/2013 Final Acpt 03/16/2015 Cont Total 689,759.00
Time Used .00 % Final Est Rise 07/28/2015

IM 15-6(38)319 BUILDINGS (SCALES, REST AREAS) 615,900.00 615,900.00 .00 98.09 % .00 % 16.36 %
TETON RIVER REST AREA Teton 676,585.00 73,859.00 110,703.12
6872038000 None 689,759.00 N
I I-15 N
Lat/Long 475534 / 1114402 Beg/End Term / Beg/End Sta /

Contract No DBB11 Contractor Nm SWANK ENTERPRISES - KALISPELL Cont Time 11/30/2012 Cmpltd Dt Award Dt 11/17/2011 Award Amt 3,960,800.00
CO Days 3 Work Beg 02/10/2012 CO Amt 394,315.00
Adj Time 12/03/2012 Final Acpt 07/21/2015 Cont Total 4,355,115.00
Time Used 110.57 % Final Est Rise 04/25/2016

IM 15-7(36)339 BUILDINGS (SCALES, REST AREAS) 3,960,800.00 3,960,800.00 .00 97.95 % .00 % 8.14 %
CONRAD REST AREA Pondera 4,265,750.00 394,315.00 347,228.06
6883036000 None 4,355,115.00 N
DALSOGLIO-MICHAEL (U1921) 406 444-6250 I I-15 N
Lat/Long 481048 / 1115551 Beg/End Term / Beg/End Sta /

Project Mgr Totals for Klette, Mike 31,014,214.88 29,548,516.16 2,367,650.76 98.64 % 119.16 % 9.25 %





SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Lay, William		Work Phone		455-8323		Cell Phone		788-8754		Email		wlay@mt.gov	
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status					Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No	System/Route					Mod CN (Y/N)													
Contract No	02110	Contractor Nm	(OBS)WEST COMPANY INC		Cont Time	75	Wrk Day	Award Dt	01/26/2010	Award Amt	1,103,943.20								
					CO Days	0		Work Beg	06/07/2010	CO Amt	-	54,737.30							
					Adj Time	75		Final Accpt	12/08/2011	Cont Total	1,049,205.90								
					Time Used	100.00	%	Time Chrg	75	Final Est Rise	N/A								
IM 15-5(116)270	BRIDGE CONSTRUCTION, REHAB AND				1,475,996.00		1,103,943.20		110,394.32	99.18	%	70.91	%	7.52	%				
D-3 BRIDGE DECK REPAIR	Cascade				1,040,556.72		- 54,737.30		78,277.26										
6641116000	None						1,049,205.90		N										
MCCRAY-KEVIN (U5800)	406 444-6265	I	I-15				N												
Lat/Long	472957 / 1112033		Beg/End Term	270.4 / 280.3		Beg/End Sta			/										
Contract No	04512	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	20	Wrk Day	Award Dt	06/05/2012	Award Amt	697,521.71								
					CO Days	0		Work Beg	07/09/2012	CO Amt	15,895.30								
					Adj Time	20		Final Accpt	12/05/2012	Cont Total	713,417.01								
					Time Used	80.00	%	Time Chrg	16	Final Est Rise	N/A								
NH 10-2(34)52	SEAL & COVER				.00		697,521.71		55,801.74	95.93	%	66.91	%	5.46	%				
LOMA - BOX ELDER	Chouteau				684,396.94		15,895.30		37,339.04										
7630034000	None						713,417.01		N										
SNYDER-ROBERT (U1111)	406 444-6229	N	N-10				N												
Lat/Long	480103 / 1102758		Beg/End Term	52.219 / 65.0		Beg/End Sta			/										
Contract No	04616	Contractor Nm	HIGHMARK TRAFFIC SERVICES, INC.		Cont Time	15	Wrk Day	Award Dt	06/28/2016	Award Amt	55,310.00								
					CO Days	0		Work Beg	08/17/2016	CO Amt	31,215.60								
					Adj Time	15		Final Accpt	09/10/2018	Cont Total	86,525.60								
					Time Used	93.33	%	Time Chrg	14	Final Est Rise	12/06/2018								
HSIP-G 8(34)	SAFETY				36,777.00		55,310.00		13,827.50	95.49	%	152.93	%	25.59	%				
SF149 FORT BENTON SAFETY IMPROVEMEN	Chouteau				82,619.80		31,215.60		21,146.00										
8922034000	None						86,525.60		N										
GROVER-MICHAEL (U1380)	406 444-4188	N	N-10, P-80				N												
Lat/Long	475623 / 1103021		Beg/End Term	62.0 / 62.35		Beg/End Sta			/										

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Lay, William		Work Phone		455-8323		Cell Phone		788-8754		Email		wlay@mt.gov	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
<b>Contract No</b> 05C12	<b>Contractor Nm</b> SLETTEN CONSTRUCTION COMPANY	<b>Cont Time</b> 150	<b>Wrk Day</b>	<b>Award Dt</b> 01/15/2013	<b>Award Amt</b> 2,298,090.10														
		<b>CO Days</b> 0		<b>Work Beg</b> 03/11/2013	<b>CO Amt</b> 124,616.17														
		<b>Adj Time</b> 150		<b>Final Accpt</b> 01/06/2014	<b>Cont Total</b> 2,422,706.27														
		<b>Time Used</b> 90.00 %	<b>Time Chrg</b> 135	<b>Final Est Rise</b> N/A															
BR-HSIP 7(45)	BRIDGE CONSTRUCTION, REHAB AND R	3,136,599.55	2,298,090.10	321,732.61	95.73 % 80.07 % 11.11 %														
2001 - SUN RIVER - 2 KM S VAUGHN	Cascade	2,319,285.07	124,616.17	257,609.83															
5031045000	None		2,422,706.27	N															
BRANDENBERGER-STEPHANIE 406 444-6260	L L-7-530			N															
<b>Lat/Long</b> 473251 / 1113151	<b>Beg/End Term</b> 9.1 / 9.7	<b>Beg/End Sta</b> 23+00.00 / 54+12.17																	
<b>Contract No</b> 06411	<b>Contractor Nm</b> (OBS)PENHALL COMPANY - ROGERS MN	<b>Cont Time</b> 10	<b>Wrk Day</b>	<b>Award Dt</b> 05/03/2011	<b>Award Amt</b> 2,117,237.50														
		<b>CO Days</b> 3		<b>Work Beg</b> 06/06/2011	<b>CO Amt</b> 192,478.45														
		<b>Adj Time</b> 13		<b>Final Accpt</b> 04/23/2012	<b>Cont Total</b> 2,309,715.95														
		<b>Time Used</b> 23.08 %	<b>Time Chrg</b> 3	<b>Final Est Rise</b> N/A															
BH 5299(85)	BRIDGE CONSTRUCTION, REHAB AND R	3,519,134.30	2,117,237.50	169,379.00	97.51 % 79.29 % 5.96 %														
BR DECK REHAB/REPAIR 09	Cascade	2,252,303.15	192,478.45	134,300.16															
6835085000	None		2,309,715.95	N															
BRANDENBERGER-STEPHANIE 406 444-6260	U N-60, U-5210			N															
<b>Lat/Long</b> 473003 / 1111841	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> 29+24.00 / 62+25.11																	
<b>Contract No</b> 07B12	<b>Contractor Nm</b> ED BOLAND CONSTRUCTION, INC. DBA BOL	<b>Cont Time</b> 45	<b>Wrk Day</b>	<b>Award Dt</b> 11/20/2012	<b>Award Amt</b> 439,361.22														
		<b>CO Days</b> 20		<b>Work Beg</b> 08/09/2013	<b>CO Amt</b> 28,572.00														
		<b>Adj Time</b> 65		<b>Final Accpt</b> 04/02/2014	<b>Cont Total</b> 467,933.22														
		<b>Time Used</b> 96.92 %	<b>Time Chrg</b> 63	<b>Final Est Rise</b> N/A															
IM 15-5(118)284	DRAINAGE	375,594.50	439,361.22	43,936.12	98.49 % 111.52 % 10.63 %														
D3 CULVERT REHAB I-15	VARIOUS	460,875.15	28,572.00	48,997.65															
6179118000	None		467,933.22	N															
BUNTON-SCOTT (U0339) 406 444-4188	I I-15			N															
<b>Lat/Long</b> 473128 / 111827	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																	

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Lay, William		Work Phone		455-8323		Cell Phone		788-8754		Email		wlay@mt.gov			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES																
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost														
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																	
Design Engineer/Phone No	System/Route																				
<b>Contract No</b>	12414	<b>Contractor Nm</b>	L & J CONSTRUCTION GROUP, LLC		<b>Cont Time</b>	06/30/2015	<b>Cmplt Dt</b>		<b>Award Dt</b>	05/06/2014	<b>Award Amt</b>	2,665,705.00									
					<b>CO Days</b>	26			<b>Work Beg</b>	08/18/2014	<b>CO Amt</b>	257,006.25									
					<b>Adj Time</b>	07/21/2015			<b>Final Acpt</b>	02/09/2017	<b>Cont Total</b>	2,922,711.25									
					<b>Time Used</b>	.00	%		<b>Final Est Rise</b>	03/17/2017											
NHPB-STPB STWD(174)	BRIDGE CONSTRUCTION, REHAB AND F		2,825,300.00		2,665,705.00		266,570.50		95.50	%	88.11	%	8.41	%							
STEEL BRIDGE REHAB-FATIGUE DET 2	VARIOUS		2,791,308.25		257,006.25		234,888.12														
7974174000	None				2,922,711.25		N														
BRANDENBERGER-STEPHANIE	406 444-6260	I	I-15, I-90, P-45, P-		N																
<b>Lat/Long</b>	473128 / 1111827		<b>Beg/End Term</b>	42.919 / 241.867		<b>Beg/End Sta</b>															
<b>Contract No</b>	E0109	<b>Contractor Nm</b>	TAMIETTI CONSTRUCTION CO.		<b>Cont Time</b>	06/15/2009	<b>Cmplt Dt</b>		<b>Award Dt</b>	04/23/2009	<b>Award Amt</b>	403,901.50									
					<b>CO Days</b>	0			<b>Work Beg</b>	05/05/2009	<b>CO Amt</b>	.00									
					<b>Adj Time</b>	06/15/2009			<b>Final Acpt</b>	07/06/2009	<b>Cont Total</b>	403,901.50									
					<b>Time Used</b>	100.00	%		<b>Final Est Rise</b>	N/A											
AR 29148	BRIDGE CONSTRUCTION, REHAB AND F		622,423.50		403,901.50		40,390.15		98.45	%	157.22	%	15.97	%							
115-BRIDGE REPAIR-GREAT FALLS	Cascade		397,627.10		.00		63,502.56														
NONPBRGPJ2	None				403,901.50		N														
N/A	N/A	L	LOCAL		N																
<b>Lat/Long</b>	472927 / 1112041		<b>Beg/End Term</b>	0.1 /		<b>Beg/End Sta</b>															
<b>Contract No</b>	PO325	<b>Contractor Nm</b>	PHILLIPS CONSTRUCTION, LLC		<b>Cont Time</b>	12	<b>Cal Day</b>		<b>Award Dt</b>	03/26/2012	<b>Award Amt</b>	58,665.00									
					<b>CO Days</b>	0			<b>Work Beg</b>	04/23/2012	<b>CO Amt</b>	.00									
					<b>Adj Time</b>	12			<b>Final Acpt</b>	05/08/2012	<b>Cont Total</b>	58,665.00									
					<b>Time Used</b>	58.33	%	<b>Time Chrg</b>	7	<b>Final Est Rise</b>	N/A										
SFCP 60-2(103)60	SLIDE OR SLOPE STABILIZATION		.00		58,665.00		11,733.00		114.68	%	122.72	%	21.40	%							
SLIDE REPAIR US-89 RICEVILLE HILL	Cascade		67,275.39		.00		14,398.72														
7698103000	None				58,665.00		N														
	P	P-60			N																
<b>Lat/Long</b>	0 / 0		<b>Beg/End Term</b>	60.45 / 60.45		<b>Beg/End Sta</b>															
<b>Project Mgr Totals for</b>	Lay, William				11,991,824.85		9,839,735.23		1,033,764.94		96.76	%	86.14	%	8.82	%					

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls													
Project Mgr	Lay, William			Work Phone	455-8323	Cell Phone	788-8754	Email	wlay@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status					Total Amt	Mod CE (Y/N)								
Design Engineer/Phone No	System/Route					Mod CN (Y/N)									
<b>Project Mgr Totals for</b>	Lay, William			11,991,824.85	9,839,735.23	1,033,764.94		96.76	%	86.14	%	8.82	%		
<b>Cont Count</b>	9			10,096,247.57	595,046.47	890,459.34									
<b>Project Count</b>	9					10,434,781.70									



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																		
<b>Project Mgr</b>	Manderle, Kasidy			<b>Work Phone</b>	454-5921		<b>Cell Phone</b>	N/A		<b>Email</b>	kmanderle@mt.gov									
<b>Project Id</b>				<b>Work Description</b>			<b>Engineer Est</b>			<b>Award Amt</b>			<b>Est C.E.</b>			<b>PERCENTAGES</b>				
<b>Project Description</b>				<b>County</b>			<b>Cont Paymts</b>			<b>Tot CO Amt</b>			<b>C.E. Costs</b>			<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>		
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>			<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Contract No</b>	02313		<b>Contractor Nm</b>	INTERSTATE IMPROVEMENT, INC.				<b>Cont Time</b>	65		<b>Wrk Day</b>			<b>Award Dt</b>	04/09/2013		<b>Award Amt</b>	1,825,060.45		
								<b>CO Days</b>	23					<b>Work Beg</b>	06/12/2013		<b>CO Amt</b>	249,920.16		
								<b>Adj Time</b>	88					<b>Final Accpt</b>	07/07/2014		<b>Cont Total</b>	2,074,980.61		
								<b>Time Used</b>	100.00					<b>Final Est Rise</b>	N/A					
NH 103-1(18)1				TIED	PORTLAND CEMENT CONCRETE PAVEN				318,736.55		305,025.34		36,603.04		97.01 %		57.75 %		5.29 %	
CENTRAL AVE W-6TH TO 9TH (GTF)					Cascade				399,424.46		106,713.92		21,139.68							
7634018000					None						411,739.26		N							
MCOMBER-CHRISTIE (U3065)		406 454-5900		N	N-103						N									
<b>Lat/Long</b>		473028 / 1111909		<b>Beg/End Term</b>				0.8 / 1.3		<b>Beg/End Sta</b>				8+10.43 / 33+78.97						
<b>Contract Totals for</b>		02313						1,977,322.15		1,825,060.45		219,007.26		95.67 %		60.98 %		6.73 %		
<b>Project Count</b>		5						1,985,134.29		249,920.16		133,543.30								
								2,074,980.61												
<b>Contract No</b>	03711		<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.				<b>Cont Time</b>	120		<b>Wrk Day</b>			<b>Award Dt</b>	08/09/2011		<b>Award Amt</b>	6,119,569.48		
								<b>CO Days</b>	0					<b>Work Beg</b>	10/03/2011		<b>CO Amt</b>	- 112,982.45		
								<b>Adj Time</b>	120					<b>Final Accpt</b>	01/22/2013		<b>Cont Total</b>	6,006,587.03		
								<b>Time Used</b>	111.67 %					<b>Final Est Rise</b>	N/A					
IM 15-4(129)229					RECONSTRUCTION, GRADING				6,081,536.89		6,119,569.48		489,565.56		102.76 %		54.82 %		4.35 %	
I-15 : AUGUSTA INTCH - CRAIG					Lewis and Clark				6,172,349.63		- 112,982.45		268,357.53							
6531129001					None						6,006,587.03		N							
MCOMBER-CHRISTIE (U3065)		406 454-5900		I	I-15						N									
<b>Lat/Long</b>		470306 / 1115944		<b>Beg/End Term</b>				229.1 / 233.5		<b>Beg/End Sta</b>				685+50.00 / 916+00.00						



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls											
Project Mgr	Manderle, Kasidy			Work Phone	454-5921		Cell Phone	N/A		Email	kmanderle@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	04313	<b>Contractor Nm</b>	MOUNTAIN WEST HOLDING COMPANY		<b>Cont Time</b>	30	<b>Wrk Day</b>		<b>Award Dt</b>	03/28/2013	<b>Award Amt</b>	173,515.25	
					<b>CO Days</b>	0		<b>Work Beg</b>	05/13/2013	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	30		<b>Final Accpt</b>	06/04/2013	<b>Cont Total</b>	173,515.25		
				<b>Time Used</b>	23.33	<b>%</b>		<b>Time Chrg</b>	7	<b>Final Est Rise</b>	N/A		
HSIP 15-4(143)218		SAFETY		218,310.00	173,515.25	26,027.29	95.75 %	29.38 %	4.60 %				
SF 119-DELINEATION I-15		Cascade		166,142.60	.00	7,646.40							
7827143000		None			173,515.25	N							
PRIEBE-GABE (U2177)	406 444-9252	I I-15				N							
<b>Lat/Long</b>	473128 / 1111827		<b>Beg/End Term</b>	218.241 / 245.597		<b>Beg/End Sta</b>	/						
<b>Contract No</b>	04513	<b>Contractor Nm</b>	UNITED MATERIALS OF GREAT FALLS, INC.		<b>Cont Time</b>	60	<b>Wrk Day</b>		<b>Award Dt</b>	05/21/2013	<b>Award Amt</b>	428,705.80	
					<b>CO Days</b>	0		<b>Work Beg</b>	07/24/2013	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	60		<b>Final Accpt</b>	12/16/2014	<b>Cont Total</b>	428,705.80		
				<b>Time Used</b>	91.67	<b>%</b>		<b>Time Chrg</b>	55	<b>Final Est Rise</b>	N/A		
SFCU 5210(25)		OVERLAYS		425,382.45	428,705.80	34,296.46	95.04 %	6.43 %	.54 %				
2ND AVE N - GTF/MT11-1		Cascade		407,421.10	.00	2,204.49							
7748025000		None			428,705.80	N							
		U U-5210				N							
<b>Lat/Long</b>	473025 / 1111305		<b>Beg/End Term</b>	6.0 / 6.1		<b>Beg/End Sta</b>	0+50.00 / 4+00.00						
<b>Contract No</b>	05311	<b>Contractor Nm</b>	HELENA SAND & GRAVEL, INC.		<b>Cont Time</b>	115	<b>Wrk Day</b>		<b>Award Dt</b>	03/22/2011	<b>Award Amt</b>	2,106,106.00	
					<b>CO Days</b>	0		<b>Work Beg</b>	04/25/2011	<b>CO Amt</b>	53,773.50		
					<b>Adj Time</b>	115		<b>Final Accpt</b>	04/16/2013	<b>Cont Total</b>	2,159,879.50		
				<b>Time Used</b>	82.61	<b>%</b>		<b>Time Chrg</b>	95	<b>Final Est Rise</b>	N/A		
STPP 68-1(2)0		RECONSTRUCTION, GRADING		2,784,606.70	2,106,106.00	168,488.48	98.38 %	127.13 %	10.08 %				
CASCADE - N & S		Cascade		2,124,882.54	53,773.50	214,199.56							
5758002000		None			2,159,879.50	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	P P-68				N							
<b>Lat/Long</b>	471615 / 1114203		<b>Beg/End Term</b>	0.1 / 1.5		<b>Beg/End Sta</b>	568+55.88 / 646+20.86						



SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Manderle, Kasidy Work Phone 454-5921 Cell Phone N/A Email kmanderle@mt.gov

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

Contract No 05915 Contractor Nm UNITED MATERIALS OF GREAT FALLS, INC. Cont Time 45 Wrk Day Award Dt 09/22/2015 Award Amt 847,978.48
CO Days 0 Work Beg 04/20/2016 CO Amt 41,457.00
Adj Time 45 Final Accpt 01/06/2017 Cont Total 889,435.48
Time Used 100.00 % Time Chrg 45 Final Est Rise 04/06/2017

UPP 5202(2) TIED OVERLAYS 409,601.75 353,578.58 53,036.79 97.19 % 33.36 % 4.61 %
25th AVE NE - GTF Cascade 383,923.80 41,457.00 17,694.46
8587002000 None 395,035.58 N
SNYDER-ROBERT (U1111) 406 444-6229 U U-5202 N
Lat/Long 473142 / 1111704 Beg/End Term 0.0 / 0.4 Beg/End Sta /

UPP 5216(2) TIED OVERLAYS 573,074.50 494,399.90 74,159.99 90.58 % 55.67 % 9.22 %
8TH AVE N - 6TH TO 15TH - GTF Cascade 447,848.44 .00 41,282.03
8588002000 None 494,399.90 N
SNYDER-ROBERT (U1111) 406 444-6229 U U-5216 N
Lat/Long 473050 / 1111723 Beg/End Term 0.0 / 0.7 Beg/End Sta /

Contract Totals for 05915 982,676.25 847,978.48 127,196.78 93.52 % 46.37 % 7.09 %
Project Count 2 831,772.24 41,457.00 58,976.49
889,435.48

Contract No 06217 Contractor Nm PAVEMENT MAINTENANCE SOLUTIONS, INC Cont Time 15 Wrk Day Award Dt 03/07/2017 Award Amt 134,220.14
CO Days 0 Work Beg 04/24/2017 CO Amt .00
Adj Time 15 Final Accpt 01/11/2018 Cont Total 134,220.14
Time Used 73.33 % Time Chrg 11 Final Est Rise 04/19/2018

UPP 5299(126) CRACK SEAL 139,452.54 134,220.14 13,422.01 102.70 % 216.76 % 21.11 %
GREAT FALLS URBAN (PHASE II) Cascade 137,845.95 .00 29,093.80
8980126000 None 134,220.14 N
MCOMBER-CHRISTIE (U3065) 406 454-5900 U U-5203, U-5226, U-52 N
Lat/Long 472929 / 1111825 Beg/End Term 0.99 / 1.76 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Manderle, Kasidy Work Phone 454-5921 Cell Phone N/A Email kmanderle@mt.gov

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

Table with 10 columns: Contract No, Contractor Nm, Work Description, Cont Time, Wrk Day, Award Dt, CO Days, Work Beg, Final Acpt, Final Est Rise, Awd Amt, CO Amt, Cont Total. Row 1: 06314, SCHELLINGER CONSTRUCTION CO., INC., RECONSTRUCTION, GRADING, 100, 03/25/2014, 7,950,000.00

Table with 10 columns: Project No, Work Description, Cont Time, Wrk Day, Award Dt, CO Days, Work Beg, Final Acpt, Final Est Rise, Awd Amt, CO Amt, Cont Total. Row 1: 4826003000, 2 KM N OF GREAT FALLS-NORTH, 6, 07/14/2014, 230,735.86

Lat/Long 473635 / 1111705 Beg/End Term 0.0 / 11.5 Beg/End Sta 10+00.00 / 617+00.00

Table with 10 columns: Contract No, Contractor Nm, Work Description, Cont Time, Wrk Day, Award Dt, CO Days, Work Beg, Final Acpt, Final Est Rise, Awd Amt, CO Amt, Cont Total. Row 1: 06611, UNITED MATERIALS OF GREAT FALLS, INC., RECONSTRUCTION, GRADING, 100, 07/05/2011, 3,027,078.20

Table with 10 columns: Project No, Work Description, Cont Time, Wrk Day, Award Dt, CO Days, Work Beg, Final Acpt, Final Est Rise, Awd Amt, CO Amt, Cont Total. Row 1: 6589004000, SMELTER AVENUE - BLACK EAGLE, 36, 08/01/2011, 22,045.00

Lat/Long 473129 / 1111710 Beg/End Term 0.00 / 0.85 Beg/End Sta 6+38.42 / 51+51.98

Table with 10 columns: Contract No, Contractor Nm, Work Description, Cont Time, Wrk Day, Award Dt, CO Days, Work Beg, Final Acpt, Final Est Rise, Awd Amt, CO Amt, Cont Total. Row 1: 06B13, UNITED MATERIALS OF GREAT FALLS, INC., SAFETY, 20, 11/26/2013, 234,366.70

Table with 10 columns: Project No, Work Description, Cont Time, Wrk Day, Award Dt, CO Days, Work Beg, Final Acpt, Final Est Rise, Awd Amt, CO Amt, Cont Total. Row 1: 7503008000, SF 109-WIDEN SHOULDERS, CHEVRONS-S22, 0, 04/07/2014, .00

Lat/Long 472440 / 1111550 Beg/End Term 2.7 / 2.5 Beg/End Sta 116+50.10 / 127+50.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3 Great Falls

Project Mgr Manderle, Kasidy Work Phone 454-5921 Cell Phone N/A Email kmanderle@mt.gov

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

Table for Contract No 07215, Contractor SOUTH HILLS ELECTRIC, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost/percentage metrics.

Lat/Long 472938 / 1111604 Beg/End Term 90.366 / 95.716 Beg/End Sta /

Table for Contract No 07512, Contractor UNITED MATERIALS OF GREAT FALLS, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost/percentage metrics.

Lat/Long 473128 / 1111837 Beg/End Term 3.0 / 3.4 Beg/End Sta 9+16.11 / 31+84.97

Table for Contract No 07716, Contractor UNITED MATERIALS OF GREAT FALLS, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost/percentage metrics.

Lat/Long 473039 / 1111846 Beg/End Term / Beg/End Sta 14+00.00 / 23+14.00

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls													
Project Mgr	Manderle, Kasidy	Work Phone	454-5921	Cell Phone	N/A	Email	kmanderle@mt.gov								
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES										
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status	Total Amt	Mod CE (Y/N)												
Design Engineer/Phone No	System/Route	Mod CN (Y/N)													
<b>Contract No</b>	07A10	<b>Contractor Nm</b>	SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>	100	Wrk Day	<b>Award Dt</b>	11/03/2010	<b>Award Amt</b>	6,246,723.77				
					<b>CO Days</b>	0		<b>Work Beg</b>	03/14/2011	<b>CO Amt</b>	46,713.50				
					<b>Adj Time</b>	100		<b>Final Accpt</b>	08/03/2012	<b>Cont Total</b>	6,293,437.27				
					<b>Time Used</b>	100.00	%	<b>Time Chrg</b>	100	<b>Final Est Rise</b>	N/A				
IM 15-4(125)234	REHAB (MINOR GRADE & OVERLAY)		5,724,845.20		6,246,723.77		562,205.14		104.42	%	63.58	%	5.44	%	
I-15: CRAIG-STICKNEY CR	Lewis and Clark		6,571,431.00		46,713.50		357,462.37								
6531125000	None				6,293,437.27		N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15				N								
<b>Lat/Long</b>	470512 / 1115739		<b>Beg/End Term</b>		233.5 / 236.8		<b>Beg/End Sta</b>		916+00.00 / 1090+00.00						
<b>Contract No</b>	08613	<b>Contractor Nm</b>	UNITED MATERIALS OF GREAT FALLS, INC.		<b>Cont Time</b>	50	Wrk Day	<b>Award Dt</b>	06/25/2013	<b>Award Amt</b>	1,181,586.00				
					<b>CO Days</b>	0		<b>Work Beg</b>	09/09/2013	<b>CO Amt</b>	33,342.82				
					<b>Adj Time</b>	50		<b>Final Accpt</b>	12/10/2014	<b>Cont Total</b>	1,214,928.82				
					<b>Time Used</b>	100.00	%	<b>Time Chrg</b>	50	<b>Final Est Rise</b>	N/A				
UPP-CM 5242(4)	OVERLAYS		1,003,701.05		1,181,586.00		141,790.32		97.64	%	91.72	%	10.96	%	
9TH ST N - RIVER DR TO 2ND N - GTF	Cascade		1,186,234.27		33,342.82		130,045.24								
7721004000	None				1,214,928.82		N								
STUDT-MARK (U8724)	406 444-9191	U	U-5242				N								
<b>Lat/Long</b>	473044 / 1111731		<b>Beg/End Term</b>		1.2 / 1.8		<b>Beg/End Sta</b>		11+20.49 / 43+19.85						
<b>Contract No</b>	09C10	<b>Contractor Nm</b>	UNITED MATERIALS OF GREAT FALLS, INC.		<b>Cont Time</b>	35	Wrk Day	<b>Award Dt</b>	12/14/2010	<b>Award Amt</b>	528,843.90				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/18/2011	<b>CO Amt</b>	654.00				
					<b>Adj Time</b>	35		<b>Final Accpt</b>	12/05/2012	<b>Cont Total</b>	529,497.90				
					<b>Time Used</b>	97.14	%	<b>Time Chrg</b>	34	<b>Final Est Rise</b>	N/A				
NH 102-1(4)3	OVERLAYS		597,005.75		528,843.90		42,307.51		97.57	%	115.37	%	9.45	%	
RIVER DR - 15TH TO 25TH (GTFLS)	Cascade		516,614.16		654.00		48,808.52								
6953004000	None				529,497.90		N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-102				N								
<b>Lat/Long</b>	473128 / 1111827		<b>Beg/End Term</b>		3.4 / 4.3		<b>Beg/End Sta</b>		100+00.00 / 147+15.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Manderle, Kasidy		Work Phone		454-5921		Cell Phone		N/A		Email		kmanderle@mt.gov	
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status			Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b>	<b>11215</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	25	<b>Wrk Day</b>	<b>Award Dt</b>	02/24/2015	<b>Award Amt</b>	205,927.25								
					<b>CO Days</b>	0		<b>Work Beg</b>	06/29/2015	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	25		<b>Final Accpt</b>	01/11/2016	<b>Cont Total</b>	205,927.25								
		<b>Time Used</b>	104.00	<b>%</b>	<b>Time Chrg</b>	26		<b>Final Est Rise</b>	03/10/2016										
UPP 5224(4)	TIED	SEAL & COVER				150,301.90		130,374.10	19,556.12	98.09 %	105.99 %	16.21 %							
<b>5TH ST N &amp; S - GREAT FALLS</b>		Cascade				127,877.60		.00	20,727.25										
8591004000		None						130,374.10	N										
SNYDER-ROBERT (U1111)	406 444-6229	U	U-5224					N											
<b>Lat/Long</b>	473011 / 1111756		<b>Beg/End Term</b>	1.3 / 0.0		<b>Beg/End Sta</b>	33+11.81 / 100+36.48												
UPP 5242(6)	TIED	SEAL & COVER				89,373.60		75,553.15	11,332.97	88.80 %	82.82 %	13.99 %							
<b>9TH STREET S - 10TH TO 2ND - GREAT FALL</b>		Cascade				67,089.00		.00	9,385.52										
8589006000		None						75,553.15	N										
SNYDER-ROBERT (U1111)	406 444-6229	U	U-5242					N											
<b>Lat/Long</b>	472955 / 1111731		<b>Beg/End Term</b>	0.2 / 0.8		<b>Beg/End Sta</b>	10+40.00 / 41+55.00												
<b>Contract Totals for</b>	<b>11215</b>					239,675.50		205,927.25	30,889.09	94.68 %	97.49 %	15.45 %							
<b>Project Count</b>	2					194,966.60		.00	30,112.77										
								205,927.25											
<b>Contract No</b>	<b>13915</b>	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	90	<b>Wrk Day</b>	<b>Award Dt</b>	09/22/2015	<b>Award Amt</b>	1,747,777.80								
					<b>CO Days</b>	0		<b>Work Beg</b>	11/09/2015	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	90		<b>Final Accpt</b>	10/12/2017	<b>Cont Total</b>	1,747,777.80								
		<b>Time Used</b>	78.89	<b>%</b>	<b>Time Chrg</b>	71		<b>Final Est Rise</b>	11/03/2017										
CMGF 5299(108)		BIKE AND PEDESTRIAN				2,562,959.90		1,747,777.80	209,733.34	99.95 %	112.29 %	13.48 %							
<b>SUN RIVER CONNECTOR TRAIL - GTF</b>		Cascade				1,746,856.30		.00	235,519.97										
6862108000		None						1,747,777.80	N										
DALSOGLIO-MICHAEL (U1921)	406 444-6250	U	N-60					N											
<b>Lat/Long</b>	472931 / 1111920		<b>Beg/End Term</b>	95.2 / 95.7		<b>Beg/End Sta</b>	16+35.13 / 44+71.72												





SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																			
<b>Project Mgr</b>		Moore, Michael		<b>Work Phone</b>		262-5521		<b>Cell Phone</b>		390-2500		<b>Email</b>		micmoore@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		05518		<b>Contractor Nm</b>		PRECISION HIGHWAY CONTRACTORS, INC.		<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		05/22/2018		<b>Award Amt</b>		55,894.00	
								<b>CO Days</b>		0				<b>Work Beg</b>		07/17/2018		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		20				<b>Final Accpt</b>		09/17/2018		<b>Cont Total</b>		55,894.00	
								<b>Time Used</b>		90.00				<b>Final Est Rise</b>		11/27/2018					
								<b>Time Chrg</b>		18											
HSIP STWD(447)		SAFETY				78,839.00		55,894.00		5,589.40		100.47 %		182.64 %		18.18 %					
SF 159 HAVRE SFTY IMPRV		Hill				56,156.00		.00		10,208.67											
9100447000		None						55,894.00		N											
GROVER-MICHAEL (U1380)		406 444-4188		S		S-232, N-10, S-234,		N													
<b>Lat/Long</b>		473128 / 1111827		<b>Beg/End Term</b>		/		<b>Beg/End Sta</b>		/											
<b>Project Mgr Totals for</b>		Moore, Michael				78,839.00		55,894.00		5,589.40		100.47 %		182.64 %		18.18 %					
<b>Cont Count</b>		1				56,156.00		.00		10,208.67											
<b>Project Count</b>		1						55,894.00													



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Sullivan, Jim		Work Phone		454-5920		Cell Phone		N/A		Email		jsullivan@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status				Total Amt		Mod CE (Y/N)												
Design Engineer/Phone No	System/Route				Mod CN (Y/N)														
Contract No	03117	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	45	Wrk Day	Award Dt	01/31/2017	Award Amt	1,053,097.11								
					CO Days	0		Work Beg	04/17/2017	CO Amt	.00								
					Adj Time	45		Final Acpt	01/11/2018	Cont Total	1,053,097.11								
					Time Used	100.00	%	Time Chrg	45	Final Est Rise	03/21/2018								
NH 10-2(41)65	TIED	SEAL & COVER			355,625.50		339,480.73		33,948.07	95.59	%	68.65	%	7.18	%				
NORTH OF LOMA - BIG SANDY		Chouteau			324,496.91		.00		23,306.22										
8973041000		None					339,480.73	N											
SNYDER-ROBERT (U1111)	406 444-6229	N	N-10				N												
Lat/Long	480526 / 1101754		Beg/End Term	65.0 / 72.3		Beg/End Sta	3308+92.00 / 3689+05.43												
NH 10-2(43)43	TIED	SEAL & COVER			586,548.10		713,616.38		71,361.64	93.44	%	101.22	%	10.83	%				
FORT BENTON - NORTH		Chouteau			666,811.58		.00		72,228.93										
8974043000		None					713,616.38	N											
SNYDER-ROBERT (U1111)	406 444-6229	N	N-10				N												
Lat/Long	475404 / 1103323		Beg/End Term	43.4 / 52.1		Beg/End Sta	2174+47.22 / 2635+00.00												
Contract Totals for	03117				942,173.60		1,053,097.11		105,309.71	94.13	%	90.72	%	9.64	%				
Project Count	2				991,308.49		.00		95,535.15										
							1,053,097.11												
Contract No	13A16	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC		Cont Time	30	Wrk Day	Award Dt	10/26/2016	Award Amt	665,262.25								
					CO Days	0		Work Beg	05/19/2017	CO Amt	.00								
					Adj Time	30		Final Acpt	01/05/2018	Cont Total	665,262.25								
					Time Used	63.33	%	Time Chrg	19	Final Est Rise	03/29/2018								
IM 15-5(137)291		SEAL & COVER			788,554.89		665,262.25		99,789.34	93.93	%	55.71	%	8.90	%				
VAUGHN - NORTH		Cascade			624,913.92		.00		55,592.84										
8968137000		None					665,262.25	N											
SNYDER-ROBERT (U1111)	406 444-6229	I	I-15				N												
Lat/Long	473741 / 1113455		Beg/End Term	291.3 / 301.4		Beg/End Sta	1250+00.00 / 1782+18.00												
Project Mgr Totals for	Sullivan, Jim				1,730,728.49		1,718,359.36		205,099.05	94.06	%	73.69	%	9.35	%				

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls													
Project Mgr	Sullivan, Jim			Work Phone	454-5920	Cell Phone	N/A	Email	jsullivan@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status					Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route					Mod CN (Y/N)									
<b>Project Mgr Totals for</b>	<b>Sullivan, Jim</b>			1,730,728.49	1,718,359.36	205,099.05		94.06	%	73.69	%	9.35	%		
Cont Count	2			1,616,222.41	.00		151,127.99								
Project Count	3					1,718,359.36									

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls													
Project Mgr	Thielmann, Kevin			Work Phone	278-7078		Cell Phone	N/A		Email	kthielmann@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>01117</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	01/31/2017	<b>Award Amt</b>	1,171,294.84				
					<b>CO Days</b>	2		<b>Work Beg</b>	04/27/2017	<b>CO Amt</b>	89,496.15				
					<b>Adj Time</b>	42		<b>Final Accpt</b>	12/15/2017	<b>Cont Total</b>	1,260,790.99				
					<b>Time Used</b>	92.86	<b>%</b>	<b>Time Chrg</b>	39	<b>Final Est Rise</b>	03/16/2018				
IM 15-7(43)343		SEAL & COVER			1,360,331.90		1,171,294.84	117,129.48		95.60	%	45.34	%	4.41	%
<b>PONDERA COUNTY LINE-SOUTH</b>		Pondera			1,205,322.59		89,496.15	53,109.95							
8967043000		None					1,260,790.99	N							
SNYDER-ROBERT (U1111)	406 444-6229	I	I-15				N								
<b>Lat/Long</b>	481832 / 115507		<b>Beg/End Term</b>	343.3 / 354.6		<b>Beg/End Sta</b>	478+48.90 / 1064+97.40								
<b>Contract No</b>	<b>02816</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	100	<b>Wrk Day</b>	<b>Award Dt</b>	08/23/2016	<b>Award Amt</b>	4,260,140.20				
					<b>CO Days</b>	10		<b>Work Beg</b>	03/20/2017	<b>CO Amt</b>	- 49,616.71				
					<b>Adj Time</b>	110		<b>Final Accpt</b>	08/27/2018	<b>Cont Total</b>	4,210,523.49				
					<b>Time Used</b>	101.82	<b>%</b>	<b>Time Chrg</b>	112	<b>Final Est Rise</b>	12/03/2018				
STPP 3-2(53)56		RECONSTRUCTION, GRADING			4,954,409.93		4,260,140.20	426,014.02		103.48	%	118.62	%	11.60	%
<b>NORTH OF BYNUM - NORTH</b>		Teton			4,356,944.83		- 49,616.71	505,347.28							
5805053000		None					4,210,523.49	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3				N								
<b>Lat/Long</b>	480042 / 1121947		<b>Beg/End Term</b>	55.8 / 59.6		<b>Beg/End Sta</b>	95+64.09 / 294+78.57								
<b>Contract No</b>	<b>17A16</b>	<b>Contractor Nm</b>	WUTKE LLC DBA MILD FENCE, GREAT FALLS		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	10/26/2016	<b>Award Amt</b>	2,495,647.32				
					<b>CO Days</b>	0		<b>Work Beg</b>	03/24/2017	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	120		<b>Final Accpt</b>	11/09/2017	<b>Cont Total</b>	2,495,647.32				
					<b>Time Used</b>	80.00	<b>%</b>	<b>Time Chrg</b>	96	<b>Final Est Rise</b>	02/16/2018				
IM 15-7(39)328		FENCING			2,473,612.00		2,495,647.32	149,738.84		97.48	%	130.34	%	8.02	%
<b>D-3 FENCING - BRADY NORTH</b>		Pondera			2,432,828.14		.00	195,170.70							
7959039000		None					2,495,647.32	N							
PRINZING-STEPHEN (U1814)	406 454-5899	I	C000015				N								
<b>Lat/Long</b>	483101 / 1115232		<b>Beg/End Term</b>	327.9 / 397.1		<b>Beg/End Sta</b>	220+54.00 / 3871+47.99								
<b>Project Mgr Totals for</b>	<b>Thielmann, Kevin</b>				8,788,353.83		7,927,082.36	692,882.34		100.35	%	108.77	%	9.43	%

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																	
<b>Project Mgr</b>	<b>Thielmann, Kevin</b>			<b>Work Phone</b>	278-7078	<b>Cell Phone</b>	N/A	<b>Email</b>	kthielmann@mt.gov										
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>											
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>									
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>	<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>														
<b>Project Mgr Totals for</b>	<b>Thielmann, Kevin</b>				8,788,353.83	7,927,082.36	692,882.34	100.35 %	108.77 %	9.43 %									
<b>Cont Count</b>	3				7,995,095.56	39,879.44	753,627.93												
<b>Project Count</b>	3					7,966,961.80													

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Woodhouse, Harold		Work Phone		264-5262		Cell Phone		788-8765		Email		hwoodhouse@mt.gov	
Project Id	Work Description			Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description	County			Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status			Total Amt		Mod CE (Y/N)		Mod CN (Y/N)											
Design Engineer/Phone No	System/Route																		
<b>Contract No</b>	01111	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	150	<b>Wrk Day</b>	<b>Award Dt</b>	02/08/2011	<b>Award Amt</b>	1,605,009.90								
					<b>CO Days</b>	0		<b>Work Beg</b>	04/04/2011	<b>CO Amt</b>	3,960.10								
					<b>Adj Time</b>	150		<b>Final Acpt</b>	01/23/2013	<b>Cont Total</b>	1,608,970.00								
		<b>Time Used</b>	95.33	<b>%</b>	<b>Time Chrg</b>	143		<b>Final Est Rise</b>	N/A										
STPE 7(46)	TIED	SAFETY			58,959.00		59,964.50		4,797.16	109.50	%	96.69	%	8.84	%				
<b>SIDEWALKS - BELT</b>		Cascade			52,464.98		- 12,049.90		4,638.50										
6322046000		None					47,914.60		N										
HOLIEN-DAVID (U2412)		406 444-6118	M	S-331			N												
<b>Lat/Long</b>	472321 / 1105536		<b>Beg/End Term</b>		1.0 / 1.5		<b>Beg/End Sta</b>		100+00.31 / 106+86.54										
BR 9007(43)	TIED	BRIDGE CONSTRUCTION, REHAB AND F			1,871,038.47		1,545,045.40		123,603.63	100.11	%	347.04	%	27.45	%				
<b>BELT CREEK-BRIDGE STREET-BELT</b>		Cascade			1,562,835.94		16,010.00		428,948.01										
4811043000		None					1,561,055.40		N										
BRANDENBERGER-STEPHANIE		406 444-6260	M	M-7-8			N												
<b>Lat/Long</b>	472313 / 1105535		<b>Beg/End Term</b>		/		<b>Beg/End Sta</b>		1+29.00 / 3+00.00										
<b>Contract Totals for</b>	01111				1,929,997.47		1,605,009.90		128,400.79	100.39	%	337.68	%	26.84	%				
<b>Project Count</b>	2				1,615,300.92		3,960.10		433,586.51										
							1,608,970.00												
<b>Contract No</b>	01417	<b>Contractor Nm</b>	HL CONSTRUCTION, INC.		<b>Cont Time</b>	15	<b>Wrk Day</b>	<b>Award Dt</b>	04/25/2017	<b>Award Amt</b>	83,386.28								
					<b>CO Days</b>	0		<b>Work Beg</b>	07/25/2017	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	15		<b>Final Acpt</b>	06/19/2018	<b>Cont Total</b>	83,386.28								
		<b>Time Used</b>	80.00	<b>%</b>	<b>Time Chrg</b>	12		<b>Final Est Rise</b>	11/16/2018										
HSIP 24-3(57)102		SAFETY			94,906.50		83,386.28		16,677.26	93.01	%	174.82	%	37.59	%				
<b>SF 149 SFTY IMPRV N-24</b>		Lewis and Clark			77,561.09		.00		29,155.13										
8920057000		None					83,386.28		N										
GROVER-MICHAEL (U1380)		406 444-4188	N	N-24			N												
<b>Lat/Long</b>	471441 / 1121325		<b>Beg/End Term</b>		102.0 / 106.2		<b>Beg/End Sta</b>		1072+67.40 / 1294+00.00										

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																									
<b>Project Mgr</b>		Woodhouse, Harold		<b>Work Phone</b>		264-5262		<b>Cell Phone</b>		788-8765		<b>Email</b>		hwoodhouse@mt.gov													
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>															
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>											
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>																	
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>																			
<b>Contract No</b>		01612		<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS, INC				<b>Cont Time</b>		30		<b>Wrk Day</b>				<b>Award Dt</b>		06/19/2012		<b>Award Amt</b>		618,739.32			
										<b>CO Days</b>		0						<b>Work Beg</b>		07/23/2012		<b>CO Amt</b>		22,465.30			
										<b>Adj Time</b>		30						<b>Final Accpt</b>		12/13/2013		<b>Cont Total</b>		641,204.62			
										<b>Time Used</b>		103.33		<b>%</b>				<b>Time Chrg</b>		31							
NH 24-2(22)56		SEAL & COVER				576,517.96		618,739.32		49,499.15		98.14		%		107.43		%		8.45		%					
JCT HWY 141 - EAST		Lewis and Clark				629,252.69		22,465.30		53,175.66																	
7608022000		None						641,204.62		N																	
MCOMBER-CHRISTIE (U3065)		406 454-5900		N N-24				N																			
<b>Lat/Long</b>		465549 / 1125115		<b>Beg/End Term</b>				55.6 / 67.7				<b>Beg/End Sta</b>				10+00.00 / 653+33.03											
<b>Contract No</b>		01914		<b>Contractor Nm</b>		HL CONSTRUCTION, INC.				<b>Cont Time</b>		25		<b>Wrk Day</b>				<b>Award Dt</b>		09/23/2014		<b>Award Amt</b>		461,902.25			
										<b>CO Days</b>		10						<b>Work Beg</b>		04/14/2015		<b>CO Amt</b>		140,865.16			
										<b>Adj Time</b>		35						<b>Final Accpt</b>		10/08/2015		<b>Cont Total</b>		602,767.41			
										<b>Time Used</b>		68.57		<b>%</b>				<b>Time Chrg</b>		24							
HSIP 3-1(37)10		SAFETY				472,401.75		461,902.25		60,047.29		93.16		%		157.87		%		16.88		%					
SF 119-GR NW OF SUN RIVER		Cascade				561,538.62		140,865.16		94,796.98																	
7826037000		None						602,767.41		N																	
PRIEBE-GABE (U2177)		406 444-9252		P P-3				N																			
<b>Lat/Long</b>		473405 / 1114721		<b>Beg/End Term</b>				11.0 / 12.9				<b>Beg/End Sta</b>				1343+11.29 / 1453+74.13											
<b>Contract No</b>		01B15		<b>Contractor Nm</b>		HELENA SAND & GRAVEL, INC.				<b>Cont Time</b>		25		<b>Wrk Day</b>				<b>Award Dt</b>		12/01/2015		<b>Award Amt</b>		239,239.00			
										<b>CO Days</b>		0						<b>Work Beg</b>		05/16/2016		<b>CO Amt</b>		4,694.38			
										<b>Adj Time</b>		25						<b>Final Accpt</b>		11/17/2016		<b>Cont Total</b>		243,933.38			
										<b>Time Used</b>		68.00		<b>%</b>				<b>Time Chrg</b>		17							
HSIP-G 24-3(51)90		SAFETY				202,099.00		239,239.00		23,923.90		100.60		%		398.50		%		38.85		%					
SF 129 - ITS/VMS ROGERS PASS		Lewis and Clark				245,391.84		4,694.38		95,336.87																	
8038051000		None						243,933.38		N																	
PRIEBE-GABE (U2177)		406 444-9252		P N-24				N																			
<b>Lat/Long</b>		470517 / 1122204		<b>Beg/End Term</b>				90.0 / 91.0				<b>Beg/End Sta</b>				/											

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																			
<b>Project Mgr</b>		<b>Woodhouse, Harold</b>		<b>Work Phone</b>		264-5262		<b>Cell Phone</b>		788-8765		<b>Email</b>		hwoodhouse@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		02209		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>		60		<b>Wrk Day</b>		<b>Award Dt</b>		02/23/2009		<b>Award Amt</b>		849,337.24	
								<b>CO Days</b>		0				<b>Work Beg</b>		05/08/2009		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		60				<b>Final Accpt</b>		11/05/2009		<b>Cont Total</b>		849,337.24	
				<b>Time Used</b>		98.33 %		<b>Time Chrg</b>		59				<b>Final Est Rise</b>		N/A					
IM 15-4(122)217		SEAL & COVER				1,038,030.65		849,337.24		101,920.47		93.22 %		60.22 %		7.75 %					
SIEBEN - AUGUSTA INTCH		Lewis and Clark				791,771.44		.00		61,380.58											
6226122000		None						849,337.24		Y											
ROUSE-DUSTIN (U9174)		406 444-6005		I I-15				Y													
<b>Lat/Long</b>		465739 / 1120540		<b>Beg/End Term</b>		217.4 / 229.0		<b>Beg/End Sta</b>		73+59.2 / 685+50.0											
<b>Contract No</b>		02213		<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS, INC		<b>Cont Time</b>		35		<b>Wrk Day</b>		<b>Award Dt</b>		02/26/2013		<b>Award Amt</b>		874,848.80	
								<b>CO Days</b>		7				<b>Work Beg</b>		07/08/2013		<b>CO Amt</b>		92,610.78	
								<b>Adj Time</b>		42				<b>Final Accpt</b>		12/16/2013		<b>Cont Total</b>		967,459.58	
				<b>Time Used</b>		83.33 %		<b>Time Chrg</b>		35				<b>Final Est Rise</b>		N/A					
STPP 3-2(76)28		TIED SEAL & COVER				666,564.60		625,238.24		75,028.59		93.24 %		87.24 %		10.28 %					
N FAIRFIELD - CHOTEAU		Cascade				636,580.06		57,494.05		65,452.65											
7639076000		None						682,732.29		N											
SNYDER-ROBERT (U1111)		406 444-6229		P P-3				N													
<b>Lat/Long</b>		474214 / 1120238		<b>Beg/End Term</b>		40.8 / 28.4		<b>Beg/End Sta</b>		20+00.00 / 683+50.00											
STPP 3-1(32)9		TIED CRACK SEAL				248,449.13		249,610.56		29,953.27		100.55 %		139.33 %		14.58 %					
JCT MT 200 - CHOTEAU		Cascade				286,289.74		35,116.73		41,735.21											
7361032000		None						284,727.29		N											
SNYDER-ROBERT (U1111)		406 444-6229		S P-3				N													
<b>Lat/Long</b>		473632 / 1115746		<b>Beg/End Term</b>		8.508 / 40.77		<b>Beg/End Sta</b>		/											
<b>Contract Totals for</b>		02213				915,013.73		874,848.80		104,981.86		95.39 %		102.10 %		11.61 %					
<b>Project Count</b>		2				922,869.80		92,610.78		107,187.86											
								967,459.58													

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																			
<b>Project Mgr</b>		Woodhouse, Harold		<b>Work Phone</b>		264-5262		<b>Cell Phone</b>		788-8765		<b>Email</b>		hwoodhouse@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		03114		<b>Contractor Nm</b>		SCHELLINGER CONSTRUCTION CO., INC.		<b>Cont Time</b>		150		<b>Wrk Day</b>		<b>Award Dt</b>		01/28/2014		<b>Award Amt</b>		10,630,000.00	
								<b>CO Days</b>		23				<b>Work Beg</b>		03/25/2014		<b>CO Amt</b>		674,510.88	
								<b>Adj Time</b>		173				<b>Final Acpt</b>		12/28/2015		<b>Cont Total</b>		11,304,510.88	
				<b>Time Used</b>		95.95 %		<b>Time Chrg</b>		166				<b>Final Est Rise</b>		05/03/2016					
NH-NHTSA-NHPB-HSIP 24-3(30)76		RECONSTRUCTION, GRADING				13,509,462.05		10,629,999.98		1,063,000.00		100.32 %		144.79 %		13.57 %					
<b>LINCOLN - EAST</b>		Lewis and Clark				11,340,855.93		674,510.88		1,539,068.60											
4322030000		None						11,304,510.86		N											
SNYDER-ROBERT (U1111)		406 444-6229		N N-24				N													
<b>Lat/Long</b>		465849 / 1123308		<b>Beg/End Term</b>		75.8 / 83.1		<b>Beg/End Sta</b>		11+20.00 / 393+77.45											



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																			
<b>Project Mgr</b>		Woodhouse, Harold		<b>Work Phone</b>		264-5262		<b>Cell Phone</b>		788-8765		<b>Email</b>		hwoodhouse@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		03B12		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>		45		<b>Wrk Day</b>		<b>Award Dt</b>		11/20/2012		<b>Award Amt</b>		1,945,322.32	
								<b>CO Days</b>		2				<b>Work Beg</b>		04/23/2013		<b>CO Amt</b>		35,966.00	
								<b>Adj Time</b>		47				<b>Final Acpt</b>		12/16/2013		<b>Cont Total</b>		1,981,288.32	
								<b>Time Used</b>		106.38				<b>Final Est Rise</b>		N/A					
								<b>% Time Chrg</b>		50											
NH-MT 3-1(34)0		TIED		SEAL & COVER		780,333.23		727,051.23		58,164.10		97.75 %		78.49 %		6.30 %					
VAUGHN-SUN RIVER				Cascade		724,811.53		14,471.60		45,654.13											
7457034000				None				741,522.83		N											
MCOMBER-CHRISTIE (U3065)		406 454-5900		N N-3				N													
<b>Lat/Long</b>		473246 / 1113744		<b>Beg/End Term</b>		0.1 / 8.2		<b>Beg/End Sta</b>		13+46.82 / 417.58.10											
NH 24-3(47)117		TIED		SEAL & COVER		569,444.54		524,123.34		41,929.87		103.50 %		110.43 %		8.38 %					
SIMMS SOUTH				Cascade		552,737.91		9,942.40		46,302.53											
7459047000				None				534,065.74		N											
MCOMBER-CHRISTIE (U3065)		406 454-5900		N N-24				N													
<b>Lat/Long</b>		472610 / 1115933		<b>Beg/End Term</b>		116.9 / 127.5		<b>Beg/End Sta</b>		412+26.80 / 975+32.00											
NH 24-4(19)127		TIED		SEAL & COVER		774,957.07		694,147.74		55,531.82		94.58 %		96.32 %		8.01 %					
SIMMS-JCT US 89				Cascade		667,438.88		11,552.00		53,488.52											
7462019000				None				705,699.74		N											
MCOMBER-CHRISTIE (U3065)		406 454-5900		N N-24				N													
<b>Lat/Long</b>		473023 / 1114835		<b>Beg/End Term</b>		127.5 / 139.4		<b>Beg/End Sta</b>		1+20.30 / 633+50.00											
<b>Contract Totals for</b>		03B12				2,124,734.84		1,945,322.31		155,625.79		98.17 %		93.46 %		7.48 %					
<b>Project Count</b>		3				1,944,988.32		35,966.00		145,445.18											
								1,981,288.31													

SiteManager Completed Contracts Construction Report

STMR0076

District 3 **Great Falls**  
 Project Mgr **Woodhouse, Harold** Work Phone 264-5262 Cell Phone 788-8765 Email hwoodhouse@mt.gov

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

Contract No	<b>04117</b>	Contractor Nm	RIVERSIDE CONTRACTING, INC.	Cont Time	25	Wrk Day	Award Dt	01/31/2017	Award Amt	1,293,747.50
				CO Days	4		Work Beg	04/24/2017	CO Amt	118,148.46
				Adj Time	29		Final Accpt	12/13/2017	Cont Total	1,411,895.96
				Time Used	96.55	%	Time Chrg	28	Final Est Rise	02/16/2018

MT-IM 15-5(135)271	TIED	CRACK SEAL	214,062.05	196,512.19	23,581.46	83.53 %	51.01 %	7.95 %
<b>GREAT FALLS - N &amp; S</b>		Cascade	151,349.87	- 15,313.44	12,028.25			
8966135000		None		181,198.75	N			
SNYDER-ROBERT (U1111)	406 444-6229	I   I-15		N				

Lat/Long 472721 / 1112348 Beg/End Term 270.8 / 282.2 Beg/End Sta /

IM 15-5(139)256	TIED	SEAL & COVER	1,097,257.53	1,097,235.31	131,668.24	93.04 %	55.64 %	6.40 %
<b>CASCADE-ULM</b>		Cascade	1,145,085.61	133,461.90	73,257.47			
8969139000		None		1,230,697.21	N			
SNYDER-ROBERT (U1111)	406 444-6229	I   I-15		N				

Lat/Long 472040 / 1113708 Beg/End Term 256.5 / 270.8 Beg/End Sta 2095+59.00 / 769+84.80

Contract Totals for	<b>04117</b>		1,311,319.58	1,293,747.50	155,249.70	91.82 %	54.93 %	6.58 %
Project Count	2		1,296,435.48	118,148.46	85,285.72			
				1,411,895.96				

Contract No	<b>04209</b>	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	30	Wrk Day	Award Dt	01/26/2009	Award Amt	460,753.18
				CO Days	0		Work Beg	06/17/2009	CO Amt	13,856.00
				Adj Time	30		Final Accpt	08/31/2009	Cont Total	474,609.18
				Time Used	36.67	%	Time Chrg	11	Final Est Rise	N/A

NH 8-2(74)34		SEAL & COVER	509,172.67	460,753.18	46,075.32	94.95 %	63.04 %	6.45 %
<b>WEST OF HELENA - EAST</b>		Lewis and Clark	450,654.01	13,856.00	29,045.40			
6230074000		None		474,609.18	Y			
ROUSE-DUSTIN (U9174)	406 444-6005	N   N-8		Y				

Lat/Long 463444 / 1120854 Beg/End Term 34.4 / 40.8 Beg/End Sta 589+50 / 1121+94.21



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Woodhouse, Harold		Work Phone		264-5262		Cell Phone		788-8765		Email		hwoodhouse@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b>	<b>04517</b>	<b>Contractor Nm</b>	MISSOURI RIVER CONTRACTORS, LLC		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	06/27/2017		<b>Award Amt</b>	815,340.00							
					<b>CO Days</b>	8		<b>Work Beg</b>	09/05/2017		<b>CO Amt</b>	134,783.78							
					<b>Adj Time</b>	48		<b>Final Accpt</b>	09/14/2018		<b>Cont Total</b>	950,123.78							
					<b>Time Used</b>	95.83	<b>%</b>	<b>Time Chrg</b>	46		<b>Final Est Rise</b>	10/03/2018							
HSIP 57-1(9)1	SLIDE OR SLOPE STABILIZATION			812,848.75	815,340.00	81,534.00	99.14 %	263.39 %	22.80 %										
SF 139 - ARMINGTON SLOPE FLATTENING	Cascade			941,933.99	134,783.78	214,750.57													
8644009000	None			950,123.78		N													
GROVER-MICHAEL (U1380)	406 444-4188	N	N-57			N													
<b>Lat/Long</b>	471956 / 1105214		<b>Beg/End Term</b>	1.3 / 3.7		<b>Beg/End Sta</b>	18+00.00 / 142+43.99												
<b>Contract No</b>	<b>05211</b>	<b>Contractor Nm</b>	HELENA SAND & GRAVEL, INC.		<b>Cont Time</b>	45	<b>Wrk Day</b>	<b>Award Dt</b>	02/08/2011		<b>Award Amt</b>	1,067,067.00							
					<b>CO Days</b>	0		<b>Work Beg</b>	07/12/2011		<b>CO Amt</b>	12,108.00							
					<b>Adj Time</b>	45		<b>Final Accpt</b>	01/26/2012		<b>Cont Total</b>	1,079,175.00							
					<b>Time Used</b>	84.44	<b>%</b>	<b>Time Chrg</b>	38		<b>Final Est Rise</b>	N/A							
NH 24-3(38)100	SEAL & COVER			1,262,340.43	1,067,067.00	106,706.70	99.76 %	59.96 %	5.94 %										
SIMMS - JCT S - 434	Lewis and Clark			1,076,629.08	12,108.00	63,981.38													
6963038000	None			1,079,175.00		N													
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-24			N													
<b>Lat/Long</b>	471724 / 1120948		<b>Beg/End Term</b>	99.4 / 116.8		<b>Beg/End Sta</b>	936+52.00 / 412+26.80												
<b>Contract No</b>	<b>05615</b>	<b>Contractor Nm</b>	MOUNTAIN WEST HOLDING COMPANY		<b>Cont Time</b>	15	<b>Wrk Day</b>	<b>Award Dt</b>	06/23/2015		<b>Award Amt</b>	99,565.65							
					<b>CO Days</b>	0		<b>Work Beg</b>	08/28/2015		<b>CO Amt</b>	.00							
					<b>Adj Time</b>	15		<b>Final Accpt</b>	01/11/2016		<b>Cont Total</b>	99,565.65							
					<b>Time Used</b>	66.67	<b>%</b>	<b>Time Chrg</b>	10		<b>Final Est Rise</b>	03/25/2016							
HSIP 57-2(30)12	GUARDRAIL			140,221.25	99,565.65	11,947.88	101.37 %	219.35 %	25.97 %										
SF 129 - GUARDRAIL RAYNESFORD EAST	Judith Basin			100,926.90	.00	26,207.22													
8046030000	None			99,565.65		N													
CARTER-DWAIN (U1271)	406 444-9217	N	N-57			N													
<b>Lat/Long</b>	471545 / 1104137		<b>Beg/End Term</b>	11.8 / 12.3		<b>Beg/End Sta</b>	648+70.00 / 674+51.19												

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																
<b>Project Mgr</b>	Woodhouse, Harold			<b>Work Phone</b>	264-5262		<b>Cell Phone</b>	788-8765		<b>Email</b>	hwoodhouse@mt.gov							
<b>Project Id</b>				<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>				<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>				
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>										
<b>Contract No</b>	06812		<b>Contractor Nm</b>	L.H.C., INCORPORATED			<b>Cont Time</b>	20		<b>Wrk Day</b>			<b>Award Dt</b>	09/04/2012		<b>Award Amt</b>	2,924,190.83	
							<b>CO Days</b>	6					<b>Work Beg</b>	04/29/2013		<b>CO Amt</b>	12,212.82	
							<b>Adj Time</b>	26					<b>Final Acpt</b>	12/16/2013		<b>Cont Total</b>	2,936,403.65	
							<b>Time Used</b>	111.54		<b>%</b>			<b>Final Est Rise</b>	N/A				
							<b>Time Chrg</b>	29										
NH 57-1(7)0		TIED		SEAL & COVER			1,114,189.72		1,006,917.01		80,553.36		104.14 %		169.73 %		13.04 %	
ARMINGTON JCT - EAST				Cascade			1,048,775.21		126.42		136,724.02							
7453007000				None					1,007,043.43		N							
MCOMBER-CHRISTIE (U3065)		406 454-5900		N N-57					N									
<b>Lat/Long</b>		4722011 / 1105226		<b>Beg/End Term</b>			0.275 / 7.072		<b>Beg/End Sta</b>		/							
NH 60-2(96)71		TIED		OVERLAYS			1,317,652.13		1,289,481.45		103,158.52		97.66 %		115.44 %		9.46 %	
ARMINGTON JCT - BELT HILL				Cascade			1,259,127.06		- 150.00		119,086.16							
7454096000				None					1,289,331.45		N							
MCOMBER-CHRISTIE (U3065)		406 454-5900		N N-60					N									
<b>Lat/Long</b>		472200 / 1105436		<b>Beg/End Term</b>			0.275 / 74.612		<b>Beg/End Sta</b>		/							
STPP 60-2(98)60		TIED		SEAL & COVER			605,687.65		627,792.37		50,223.39		101.07 %		80.06 %		6.22 %	
RICEVILLE HILL - ARMINGTON JCT				Cascade			646,846.34		12,236.40		40,210.90							
7463098000				None					640,028.77		N							
MCOMBER-CHRISTIE (U3065)		406 454-5900		P P-60					N									
<b>Lat/Long</b>		471628 / 1105421		<b>Beg/End Term</b>			60.298 / 71.038		<b>Beg/End Sta</b>		/							
<b>Contract Totals for</b>		06812					3,037,529.50		2,924,190.83		233,935.27		100.62 %		126.54 %		10.02 %	
<b>Project Count</b>		3					2,954,748.61		12,212.82		296,021.08							
									2,936,403.65									

SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Woodhouse, Harold		Work Phone		264-5262		Cell Phone		788-8765		Email		hwoodhouse@mt.gov																				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES																																	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost																															
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																																		
Design Engineer/Phone No	System/Route																																					
<b>Contract No</b>	<b>07214</b>	<b>Contractor Nm</b>	MONTANA LINES, INC. - GFLS		<b>Cont Time</b>	28	<b>Wrk Day</b>	<b>Award Dt</b>	03/11/2014	<b>Award Amt</b>	159,538.20		<b>CO Days</b>	0	<b>Work Beg</b>	06/10/2014	<b>CO Amt</b>	.00		<b>Adj Time</b>	28	<b>Final Accpt</b>	05/13/2015	<b>Cont Total</b>	159,538.20		<b>Time Used</b>	50.00	<b>%</b>		<b>Time Chrg</b>	14	<b>Final Est Rise</b>	06/12/2015				
HSIP 3-1(39)20	SAFETY		152,613.35		159,538.20		15,953.82		91.41 %		122.24 %		13.37 %																									
SF 119-JCT US89/S-431	Cascade		145,837.12		.00		19,501.55																															
7828039000	None				159,538.20		N																															
PRIEBE-GABE (U2177)	406 444-9252	P	P-3				N																															
<b>Lat/Long</b>	473548 / 1115521		<b>Beg/End Term</b>	19.9 / 20.3		<b>Beg/End Sta</b>	14+00.00 / 36+00.00																															
<b>Contract No</b>	<b>08510</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	20	<b>Wrk Day</b>	<b>Award Dt</b>	06/01/2010	<b>Award Amt</b>	455,934.92		<b>CO Days</b>	0	<b>Work Beg</b>	08/24/2010	<b>CO Amt</b>	.00		<b>Adj Time</b>	20	<b>Final Accpt</b>	12/21/2010	<b>Cont Total</b>	455,934.92		<b>Time Used</b>	115.00	<b>%</b>		<b>Time Chrg</b>	23	<b>Final Est Rise</b>	N/A				
NH 8-1(35)27	SEAL & COVER		462,608.60		455,934.92		45,593.49		101.49 %		85.96 %		8.47 %																									
MACDONALD PASS - EAST	Lewis and Clark		462,736.87		.00		39,190.87																															
6959035000	None				455,934.92		N																															
ROUSE-DUSTIN (U9174)	406 444-6005	N	N-8				N																															
<b>Lat/Long</b>	463519 / 1121611		<b>Beg/End Term</b>	27.319 / 34.396		<b>Beg/End Sta</b>	235+00.00 / 602+60.73																															
<b>Contract No</b>	<b>08710</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	75	<b>Wrk Day</b>	<b>Award Dt</b>	08/10/2010	<b>Award Amt</b>	2,889,084.69		<b>CO Days</b>	0	<b>Work Beg</b>	11/10/2010	<b>CO Amt</b>	- 2,942.50		<b>Adj Time</b>	75	<b>Final Accpt</b>	12/17/2012	<b>Cont Total</b>	2,886,142.19		<b>Time Used</b>	93.33	<b>%</b>		<b>Time Chrg</b>	70	<b>Final Est Rise</b>	N/A				
NH 60-2(90)82	OVERLAYS		3,202,372.61		2,889,084.69		288,908.47		93.96 %		45.67 %		4.87 %																									
JCT S-227/228 - MEHMKE HILL	Cascade		2,711,679.98		- 2,942.50		131,949.71																															
6958090000	None				2,886,142.19		N																															
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-60				N																															
<b>Lat/Long</b>	472728 / 1110540		<b>Beg/End Term</b>	81.5 / 87.3		<b>Beg/End Sta</b>	170+00 / 475+00																															

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																			
<b>Project Mgr</b>		Woodhouse, Harold		<b>Work Phone</b>		264-5262		<b>Cell Phone</b>		788-8765		<b>Email</b>		hwoodhouse@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		09116		<b>Contractor Nm</b>		UNITED MATERIALS OF GREAT FALLS, INC.		<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		02/02/2016		<b>Award Amt</b>		600,596.00	
								<b>CO Days</b>		0				<b>Work Beg</b>		05/16/2016		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		20				<b>Final Accpt</b>		01/12/2017		<b>Cont Total</b>		600,596.00	
								<b>Time Used</b>		60.00				<b>Final Est Rise</b>		02/02/2017					
								<b>Time Chrg</b>		12											
IM 15-5(132)266				OVERLAYS				803,894.10		600,596.00		60,059.60		106.81 %		88.06 %		8.24 %			
<b>ULM SOUTH-NB</b>				Cascade				641,507.17		.00		52,886.52									
8738132000				None						600,596.00		N									
MCOMBER-CHRISTIE (U3065)		406 454-5900		I I-15						N											
<b>Lat/Long</b>		472107 / 1113252		<b>Beg/End Term</b>		266.5 / 268.7		<b>Beg/End Sta</b>		514+00.00 / 658+50.00											
<b>Contract No</b>		09208		<b>Contractor Nm</b>		JIM GILMAN EXCAVATING, INC.		<b>Cont Time</b>		160		<b>Wrk Day</b>		<b>Award Dt</b>		03/10/2008		<b>Award Amt</b>		6,358,075.09	
								<b>CO Days</b>		0				<b>Work Beg</b>		04/10/2008		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		160				<b>Final Accpt</b>		12/02/2010		<b>Cont Total</b>		6,358,075.09	
								<b>Time Used</b>		1.25				<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>		2											
STPP 9-1(12)32				RECONSTRUCTION, GRADING				7,821,068.76		6,358,075.06		635,807.51		104.66 %		146.27 %		13.98 %			
<b>AUGUSTA - SOUTH</b>				Lewis and Clark				6,654,662.19		.00		929,999.12									
4048012001				None						6,358,075.06		N									
BENTE-FREDRICK (U0547)		406 444-7634		P P-9						N											
<b>Lat/Long</b>		472658 / 1122126		<b>Beg/End Term</b>		31.66 / 38.55		<b>Beg/End Sta</b>		269+80.85 / 379+83.36											
<b>Contract No</b>		09412		<b>Contractor Nm</b>		WHARTON ASPHALT, LLC		<b>Cont Time</b>		30		<b>Wrk Day</b>		<b>Award Dt</b>		05/08/2012		<b>Award Amt</b>		151,992.78	
								<b>CO Days</b>		0				<b>Work Beg</b>		09/19/2012		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		30				<b>Final Accpt</b>		11/30/2012		<b>Cont Total</b>		151,992.78	
								<b>Time Used</b>		70.00				<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>		21											
STPS 408-1(8)0				CRACK SEAL				185,611.00		151,992.78		15,199.28		86.28 %		101.50 %		11.76 %			
<b>FAIRFIELD - JCT US 287</b>				Teton				131,140.96		.00		15,427.61									
7643008000				None						151,992.78		N									
SNYDER-ROBERT (U1111)		406 444-6229		S S-408						N											
<b>Lat/Long</b>		473428 / 1120926		<b>Beg/End Term</b>		0.077 / 19.587		<b>Beg/End Sta</b>		/											

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																			
<b>Project Mgr</b>		Woodhouse, Harold		<b>Work Phone</b>		264-5262		<b>Cell Phone</b>		788-8765		<b>Email</b>		hwoodhouse@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		09609		<b>Contractor Nm</b>		(OBS)WESTERN TRAFFIC CONTROL INC		<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		07/07/2009		<b>Award Amt</b>		37,166.75	
								<b>CO Days</b>		0				<b>Work Beg</b>		08/20/2009		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		20				<b>Final Acpt</b>		04/19/2010		<b>Cont Total</b>		37,166.75	
								<b>Time Used</b>		100.00				<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>		20											
ARRA 280-1(19)5		TIED		SAFETY				21,938.50		20,077.25		5,019.31		94.95 %		156.73 %		41.27 %			
SF069 - FLASHER - YORK RD. - NE OF HELE				Lewis and Clark				19,063.50		.00		7,866.88									
6084019000				None						20,077.25		Y									
ULBERG-IVAN (U9228)		406 444-6217		S S-280						Y											
<b>Lat/Long</b>		463847 / 1115339		<b>Beg/End Term</b>		4.5 / 4.7		<b>Beg/End Sta</b>		/											
ARRA 279-1(13)4		TIED		SAFETY				22,806.00		17,089.50		4,272.38		96.73 %		214.92 %		55.55 %			
SF069 - FLASHER - N OF HELENA				Lewis and Clark				16,530.50		.00		9,182.27									
6061013000				None						17,089.50		Y									
ULBERG-IVAN (U9228)		406 444-6217		S S-279						Y											
<b>Lat/Long</b>		464213 / 1120623		<b>Beg/End Term</b>		3.8 / 4.6		<b>Beg/End Sta</b>		/											
<b>Contract Totals for</b>		09609						44,744.50		37,166.75		9,291.69		95.77 %		183.49 %		47.90 %			
<b>Project Count</b>		2						35,594.00		.00		17,049.15									
										37,166.75											
<b>Contract No</b>		10116		<b>Contractor Nm</b>		HELENA SAND & GRAVEL, INC.		<b>Cont Time</b>		30		<b>Wrk Day</b>		<b>Award Dt</b>		02/02/2016		<b>Award Amt</b>		363,363.00	
								<b>CO Days</b>		0				<b>Work Beg</b>		07/19/2016		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		30				<b>Final Acpt</b>		03/15/2017		<b>Cont Total</b>		363,363.00	
								<b>Time Used</b>		90.00				<b>Final Est Rise</b>		04/14/2017					
								<b>Time Chrg</b>		27											
NH 24-3(53)68				SEAL & COVER				448,697.00		363,363.00		36,336.30		94.57 %		110.30 %		11.66 %			
LINCOLN - EAST & WEST				Lewis and Clark				343,637.04		.00		40,078.24									
8741053000				None						363,363.00		N									
SNYDER-ROBERT (U1111)		406 444-6229		N N-24						N											
<b>Lat/Long</b>		465718 / 1124008		<b>Beg/End Term</b>		67.709 / 75.760		<b>Beg/End Sta</b>		/											



SiteManager Completed Contracts Construction Report

STMR0076

District 3		Great Falls		Project Mgr		Woodhouse, Harold		Work Phone		264-5262		Cell Phone		788-8765		Email		hwoodhouse@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
Contract No	12610	Contractor Nm	HELENA SAND & GRAVEL, INC.		Cont Time	35	Wrk Day	Award Dt	07/06/2010	Award Amt	382,785.85								
					CO Days	0		Work Beg	09/10/2010	CO Amt	- 1,460.00								
					Adj Time	35		Final Accpt	01/31/2011	Cont Total	381,325.85								
					Time Used	100.00	%	Time Chrg	35	Final Est Rise	N/A								
NH 24-3(36)100		DRAINAGE			448,122.55			382,785.85	57,417.88	94.04	%	155.29	%	24.87	%				
CULVERT-NE OF ROGERS PASS		Lewis and Clark			358,599.84			- 1,460.00	89,166.45										
6440036000		None						381,325.85	Y										
BUNTON-SCOTT (U0339)	406 444-4188	N	N-24					Y											
Lat/Long	471115 / 1121658		Beg/End Term	99.534 /		Beg/End Sta	39+70 /												
Contract No	12813	Contractor Nm	INTERMOUNTAIN SLURRY SEAL, INC.		Cont Time	30	Cal Day	Award Dt	09/10/2013	Award Amt	1,734,000.00								
					CO Days	4		Work Beg	04/14/2014	CO Amt	8,540.00								
					Adj Time	34		Final Accpt	02/12/2015	Cont Total	1,742,540.00								
					Time Used	91.18	%	Time Chrg	31	Final Est Rise	05/05/2015								
STPP 9-1(20)40		OVERLAYS			1,458,240.28			1,734,000.00	173,400.00	99.23	%	82.14	%	8.24	%				
AUGUSTA - NORTH		Lewis and Clark			1,729,101.84			8,540.00	142,438.00										
7640020000		None						1,742,540.00	N										
SNYDER-ROBERT (U1111)	406 444-6229	P	P-9					N											
Lat/Long	473424 / 1122046		Beg/End Term	39.9 / 52.2		Beg/End Sta	0+00.00 / 649+38.72												
Contract No	12909	Contractor Nm	HELENA SAND & GRAVEL, INC.		Cont Time	50	Wrk Day	Award Dt	10/06/2009	Award Amt	682,387.30								
					CO Days	6		Work Beg	03/01/2010	CO Amt	73,299.68								
					Adj Time	56		Final Accpt	09/16/2010	Cont Total	755,686.98								
					Time Used	92.86	%	Time Chrg	52	Final Est Rise	N/A								
STPHS-HSIP 25(52)		SAFETY			739,483.13			682,387.30	68,238.73	92.40	%	245.60	%	24.00	%				
2002 - SAFETY IMPROVEMENT - L&C COUNT		Lewis and Clark			698,235.81			73,299.68	167,592.34										
5384052000		None						755,686.98	Y										
STUDT-MARK (U8724)	406 444-9191	R	L-25-7, L-25-602					Y											
Lat/Long	464359 / 1121044		Beg/End Term	10.0 / 10.4		Beg/End Sta	24+72.79 / 42+95.00												





SiteManager Completed Contracts Construction Report

STMR0076

<b>District 3</b>		<b>Great Falls</b>																		
<b>Project Mgr</b>	<b>Woodhouse, Harold</b>			<b>Work Phone</b>	264-5262	<b>Cell Phone</b>	788-8765	<b>Email</b>	hwoodhouse@mt.gov											
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>										
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>								
<b>Project No</b>	<b>Claim Status</b>					<b>Total Amt</b>		<b>Mod CE (Y/N)</b>												
<b>Design Engineer/Phone No</b>	<b>System/Route</b>					<b>Mod CN (Y/N)</b>														
<b>Project Mgr Totals for</b>	<b>Woodhouse, Harold</b>			52,468,628.39		44,745,667.70		4,445,311.98		99.27	%	142.13	%	13.67	%					
<b>Cont Count</b>	33			46,205,724.45		1,801,270.24		6,317,977.39												
<b>Project Count</b>	43					46,546,937.94														

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive		Project Mgr		Bacon, Dave		Work Phone		345-8244		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																
Design Engineer/Phone No	System/Route																			
<b>Contract No</b> 02309	<b>Contractor Nm</b> PRINCE, INC.	<b>Cont Time</b> 45	<b>Wrk Day</b>	<b>Award Dt</b> 03/23/2009	<b>Award Amt</b> 2,188,560.69															
		<b>CO Days</b> 0		<b>Work Beg</b> 06/02/2009	<b>CO Amt</b> 76,699.85															
		<b>Adj Time</b> 45		<b>Final Accpt</b> 01/07/2010	<b>Cont Total</b> 2,265,260.54															
		<b>Time Used</b> 84.44 %	<b>Time Chrg</b> 38	<b>Final Est Rise</b> N/A																
STPS 253-1(19)37	OVERLAYS	2,272,053.88	2,188,560.69	262,627.28	97.84 %	45.25 %	5.36 %													
<b>BROCKWAY - SOUTH</b>	McCone	2,216,300.22	76,699.85	118,826.33																
6529019000	None			2,265,260.54	Y															
LUNDMAN-GARY (U5379)	406 345-8228	S	S-253	Y																
<b>Lat/Long</b> 471515 / 1054716	<b>Beg/End Term</b> 36.65 / 46.57	<b>Beg/End Sta</b> 1+60.00 / 490+58.1																		
<b>Contract No</b> 08308	<b>Contractor Nm</b> HEAVY CONSTRUCTORS INC	<b>Cont Time</b> 160	<b>Wrk Day</b>	<b>Award Dt</b> 04/07/2008	<b>Award Amt</b> 1,986,497.69															
		<b>CO Days</b> 0		<b>Work Beg</b> 07/03/2008	<b>CO Amt</b> 7,796.00															
		<b>Adj Time</b> 160		<b>Final Accpt</b> 01/04/2010	<b>Cont Total</b> 1,994,293.69															
		<b>Time Used</b> 101.25 %	<b>Time Chrg</b> 162	<b>Final Est Rise</b> N/A																
BR 9038(11)	BRIDGE CONSTRUCTION, REHAB AND P	2,211,823.65	1,986,497.68	238,379.72	97.18 %	152.23 %	18.72 %													
<b>BIG POWDER R-3 KM E POWDERVILLE</b>	Powder River	1,938,047.58	7,796.00	362,875.51																
5436011000	None			1,994,293.68	Y															
ROBERTS-DEVIN (U7485)	406 444-7611	L	L-38-3	Y																
<b>Lat/Long</b> 454508 / 1050514	<b>Beg/End Term</b> 22.5 / 22.9	<b>Beg/End Sta</b> 14+00.00 / 31+87.32																		
<b>Contract No</b> 11B09	<b>Contractor Nm</b> MARTIN CONSTRUCTION, INC.	<b>Cont Time</b> 06/30/2010	<b>Cmplt Dt</b>	<b>Award Dt</b> 11/03/2009	<b>Award Amt</b> 49,580.00															
		<b>CO Days</b> 0		<b>Work Beg</b> 04/08/2010	<b>CO Amt</b> .00															
		<b>Adj Time</b> 06/30/2010		<b>Final Accpt</b> 07/16/2010	<b>Cont Total</b> 49,580.00															
		<b>Time Used</b> 87.74 %		<b>Final Est Rise</b> N/A																
STPX 6(15)	DRAINAGE	50,710.00	49,580.00	7,437.00	102.02 %	356.67 %	52.44 %													
<b>WATERSHED 16-WETLAND REPAIR</b>	Carter	50,583.40	.00	26,525.78																
6714015000	None			49,580.00	N															
LUNDMAN-GARY (U5379)	406 345-8228		LOCAL	N																
<b>Lat/Long</b> 450014 / 1043544	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																		

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																			
<b>Project Mgr</b>		<b>Bacon, Dave</b>		<b>Work Phone</b>		345-8244		<b>Cell Phone</b>		N/A		<b>Email</b>									
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		12609		<b>Contractor Nm</b>		FRANZ CONSTRUCTION, INC.		<b>Cont Time</b>		150		<b>Wrk Day</b>		<b>Award Dt</b>		07/07/2009		<b>Award Amt</b>		2,714,672.95	
								<b>CO Days</b>		0				<b>Work Beg</b>		09/15/2009		<b>CO Amt</b>		.00	
								<b>Adj Time</b>		150				<b>Final Acpt</b>		12/29/2011		<b>Cont Total</b>		2,714,672.95	
				<b>Time Used</b>		100.67 %		<b>Time Chrg</b>		151				<b>Final Est Rise</b>		N/A					
ARRA 9013(15)		TIED		DRAINAGE		723,263.45		622,037.91		62,203.79		99.28 %		119.31 %		12.02 %					
<b>STRUCTURES - NW OF BAKER</b>				Fallon		617,571.60		.00		74,213.97											
4828015000				None				622,037.91		N											
FRANK-JAMES (U2859)		406 345-8214		L L-13-12				N													
<b>Lat/Long</b>		462259 / 1041024		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				7+05.64 / 34+74.41					
ARRA 27-1(9)2		TIED		BRIDGE CONSTRUCTION, REHAB AND F		1,918,864.25		2,092,635.02		209,263.50		100.43 %		74.56 %		7.42 %					
<b>STRUCTURES - NE OF EKALAKA</b>				Carter		2,101,668.12		.00		156,031.00											
5145009000				None				2,092,635.02		Y											
WALTER-SCOTT (U2043)		406 444-6252		P P-27				Y													
<b>Lat/Long</b>		455434 / 1043208		<b>Beg/End Term</b>				2.3 / 6.8				<b>Beg/End Sta</b>				158+46.00 / 358+73.47					
<b>Contract Totals for</b>		12609				2,642,127.70		2,714,672.93		271,467.29		100.17 %		84.81 %		8.47 %					
<b>Project Count</b>		2				2,719,239.72		.00		230,244.97											
								2,714,672.93													



SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Baisch, Kevin C Work Phone 345-8240 Cell Phone 939-2130 Email kbaisch@mt.gov

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

Table for Contract No 01910, Contractor WICKENS CONSTRUCTION, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Time Chrg, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost/percentage values.

Table for Contract No 02312, Contractor TCA, LLC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Time Chrg, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost/percentage values.

Table for Contract No 02712, Contractor J & S CONSTRUCTION, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Time Chrg, Award Dt, Work Beg, Final Acpt, Final Est Rise, and various cost/percentage values.



SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive																					
Project Mgr		Baisch, Kevin C		Work Phone		345-8240		Cell Phone		939-2130		Email		kbaisch@mt.gov									
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES											
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Cost									
Project No		Claim Status						Total Amt		Mod CE (Y/N)				C.E. Cost									
Design Engineer/Phone No		System/Route						Mod CN (Y/N)															
Contract No		03314		Contractor Nm		CENTURY COMPANIES, INC.				Cont Time		50		Wrk Day		Award Dt		04/22/2014		Award Amt		1,338,331.40	
																				CO Amt		- 13,800.00	
																				Cont Total		1,324,531.40	
				Time Used		96.00		%		Time Chrg		48		Final Est Rise		12/18/2015							
STPP 26-1(16)0		OVERLAYS				1,257,869.63		1,338,331.40		173,983.08		105.22		%		88.15		%		11.01		%	
JCT MT 16 - EAST		Richland				1,393,606.97		- 13,800.00		153,368.44													
7947016000		None						1,324,531.40		N													
HEIDNER-STEVEN (U3619)		406 444-6241		P P-26				N															
Lat/Long		474025 / 1040929		Beg/End Term				0.0 / 2.8				Beg/End Sta				3+87.89 / 151+00.00							
Contract No		06413		Contractor Nm		NELCON, INC.				Cont Time		40		Wrk Day		Award Dt		05/07/2013		Award Amt		1,931,400.00	
																				CO Amt		.00	
																				Cont Total		1,931,400.00	
				Time Used		75.00		%		Time Chrg		30		Final Est Rise		N/A							
STPS 254-3(2)17		OVERLAYS				2,036,007.00		1,931,400.00		193,140.00		105.09		%		49.61		%		4.72		%	
BLOOMFIELD - NORTH & SOUTH		Dawson				2,029,688.57		.00		95,811.69													
7907002000		None						1,931,400.00		N													
HEIDNER-STEVEN (U3619)		406 444-6241		S S-254				N															
Lat/Long		472310 / 1045502		Beg/End Term				17.37 / 25.52				Beg/End Sta				913+01.10 / 1340+00.00							
Contract No		07413		Contractor Nm		CENTURY COMPANIES, INC.				Cont Time		80		Wrk Day		Award Dt		05/07/2013		Award Amt		5,272,407.43	
																				CO Amt		195,056.65	
																				Cont Total		5,467,464.08	
				Time Used		84.52		%		Time Chrg		71		Final Est Rise		N/A							
MT 323-1(32)0		OVERLAYS				4,170,413.00		5,272,407.43		790,861.11		99.78		%		34.91		%		5.06		%	
EKALAKA TO ALZADA		Carter				5,455,354.37		195,056.65		276,066.09													
7559032000		None						5,467,464.08		N													
HEIDNER-STEVEN (U3619)		406 444-6241		S S-323				N															
Lat/Long		452952 / 1042941		Beg/End Term				0.0 / 65.9				Beg/End Sta				688+27.40 / 298+43.38							

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																	
<b>Project Mgr</b>		<b>Baisch, Kevin C</b>		<b>Work Phone</b>		345-8240		<b>Cell Phone</b>		939-2130		<b>Email</b>		kbaisch@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		<b>07613</b>		<b>Contractor Nm</b>		MONTANA LINES, INC. - GFLS		<b>Cont Time</b>		40	<b>Wrk Day</b>		<b>Award Dt</b>	06/25/2013	<b>Award Amt</b>	308,504.85			
								<b>CO Days</b>		0			<b>Work Beg</b>	10/11/2013	<b>CO Amt</b>	- 150.00			
								<b>Adj Time</b>		40			<b>Final Accpt</b>	09/16/2015	<b>Cont Total</b>	308,354.85			
								<b>Time Used</b>		95.00	<b>%</b>		<b>Time Chrg</b>	38	<b>Final Est Rise</b>	10/05/2015			
IM-NH STWD(134)				MISCELLANEOUS				341,505.20		308,504.85		55,530.87		107.90	%	143.59	%	23.97	%
MCS SITES - CIRCLE & FORSYTH				McCone				332,722.46		-		150.00		79,737.59					
7703134000				None						308,354.85		N							
HEIDNER-STEVEN (U3619)		406 444-6241		I		N-57, I-94				N									
<b>Lat/Long</b>		461559 / 1063842		<b>Beg/End Term</b>				98.6 / 98.6		<b>Beg/End Sta</b>				/					
<b>Contract No</b>		<b>07714</b>		<b>Contractor Nm</b>		MONTANA LINES, INC. - GFLS		<b>Cont Time</b>		45	<b>Wrk Day</b>		<b>Award Dt</b>	07/22/2014	<b>Award Amt</b>	973,638.45			
								<b>CO Days</b>		0			<b>Work Beg</b>	03/24/2015	<b>CO Amt</b>	- 28,950.00			
								<b>Adj Time</b>		45			<b>Final Accpt</b>	12/01/2016	<b>Cont Total</b>	944,688.45			
								<b>Time Used</b>		115.56	<b>%</b>		<b>Time Chrg</b>	52	<b>Final Est Rise</b>	02/17/2017			
HSIP 62-2(22)37				SIGNALS				671,661.25		973,638.45		77,891.08		104.06	%	258.17	%	20.46	%
SIGNALS - W HOLLY ST - SIDNEY				Richland				983,020.38		-		28,950.00		201,095.22					
7859022000				None						944,688.45		N							
WOSoba-LEROY (U0342)		406 444-1280		N		N-62				N									
<b>Lat/Long</b>		474305 / 1041026		<b>Beg/End Term</b>				36.7 / 37.7		<b>Beg/End Sta</b>				/					
<b>Contract No</b>		<b>08215</b>		<b>Contractor Nm</b>		PRINCE, INC.		<b>Cont Time</b>		60	<b>Wrk Day</b>		<b>Award Dt</b>	03/10/2015	<b>Award Amt</b>	1,247,618.23			
								<b>CO Days</b>		16			<b>Work Beg</b>	07/14/2015	<b>CO Amt</b>	53,963.00			
								<b>Adj Time</b>		76			<b>Final Accpt</b>	11/28/2016	<b>Cont Total</b>	1,301,581.23			
								<b>Time Used</b>		97.37	<b>%</b>		<b>Time Chrg</b>	74	<b>Final Est Rise</b>	03/07/2017			
NH 62-2(24)37				OVERLAYS				1,479,364.70		1,247,618.23		124,761.82		97.23	%	170.07	%	16.77	%
SIDNEY - NORTHWEST				Richland				1,265,474.54		53,963.00		212,179.26							
7946024000				None						1,301,581.23		N							
FRANK-JAMES (U2859)		406 345-8214		N		N-62				N									
<b>Lat/Long</b>		474305 / 1041004		<b>Beg/End Term</b>				36.65 / 38.04		<b>Beg/End Sta</b>				127+06.00 / 71+52.23					

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive																			
Project Mgr		Baisch, Kevin C		Work Phone		345-8240		Cell Phone		939-2130		Email		kbaisch@mt.gov							
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost					
Project No		Claim Status						Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No		System/Route						Mod CN (Y/N)													
Contract No		08812		Contractor Nm		T & T CONTRACTING, INC.		Cont Time		45		Wrk Day		Award Dt		10/23/2012		Award Amt		456,897.00	
								CO Days		0				Work Beg		03/13/2013		CO Amt		28,328.89	
								Adj Time		45				Final Accpt		01/24/2014		Cont Total		485,225.89	
				Time Used		31.11 %		Time Chrg		14				Final Est Rise		N/A					
STPS-ER 323-1(34)7		SLIDE OR SLOPE STABILIZATION				348,569.75		456,897.00		91,379.40		92.21 %		89.53 %		18.29 %					
SLIDE REPAIR-7 MILES SOUTH OF EKALAKA		Carter				447,439.19		28,328.89		81,815.19											
7737034000		None						485,225.89		N											
BENTE-FREDRICK (U0547)		406 444-7634		S S-323				N													
Lat/Long		454952 / 1042648		Beg/End Term		6.8 / 6.9		Beg/End Sta		326+75 / 324+00											
Contract No		08B12		Contractor Nm		PRINCE, INC.		Cont Time		40		Wrk Day		Award Dt		11/20/2012		Award Amt		2,285,310.07	
								CO Days		27				Work Beg		05/29/2013		CO Amt		945,804.06	
								Adj Time		67				Final Accpt		10/22/2014		Cont Total		3,231,114.13	
				Time Used		77.61 %		Time Chrg		52				Final Est Rise		N/A					
IM-MT 94-6(54)224		OVERLAYS				2,286,237.10		2,285,310.07		205,677.91		98.35 %		74.13 %		4.80 %					
HODGES INTERCHANGE - WEST		Dawson				3,177,770.73		945,804.06		152,459.75											
7566054000		None						3,231,114.13		N											
GILBERT-KEVIN (U2995)		406 444-6230		I I-94				N													
Lat/Long		470337 / 1042638		Beg/End Term		223.8 / 231.4		Beg/End Sta		704+71.90 / 1107+91.00											
Contract No		09314		Contractor Nm		PRINCE, INC.		Cont Time		60		Wrk Day		Award Dt		04/08/2014		Award Amt		2,558,285.80	
								CO Days		7				Work Beg		08/11/2014		CO Amt		102,113.94	
								Adj Time		67				Final Accpt		12/10/2015		Cont Total		2,660,399.74	
				Time Used		101.49 %		Time Chrg		68				Final Est Rise		02/23/2016					
STPP 2-2(41)77		OVERLAYS				2,748,309.20		2,558,285.79		204,662.86		93.56 %		68.36 %		5.62 %					
BAKER - WEST		Fallon				2,489,174.30		102,113.94		139,908.93											
7948041000		None						2,660,399.73		N											
HEIDNER-STEVEN (U3619)		406 444-6241		P P-2				N													
Lat/Long		462204 / 1042010		Beg/End Term		77.2 / 82.6		Beg/End Sta		1502+26.96 / 1793+95.48											





SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																	
<b>Project Mgr</b>		<b>Baisch, Kevin C</b>		<b>Work Phone</b>		345-8240		<b>Cell Phone</b>		939-2130		<b>Email</b>		kbaisch@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		<b>PO010</b>		<b>Contractor Nm</b>		KNIFE RIVER CORPORATION - YELLOWSTO		<b>Cont Time</b>	15	<b>Wrk Day</b>		<b>Award Dt</b>	10/29/2013	<b>Award Amt</b>	151,305.00				
								<b>CO Days</b>	4			<b>Work Beg</b>	11/08/2013	<b>CO Amt</b>	192,824.00				
								<b>Adj Time</b>	19			<b>Final Accpt</b>	09/02/2014	<b>Cont Total</b>	344,129.00				
								<b>Time Used</b>	100.00	<b>%</b>		<b>Final Est Rise</b>	N/A						
STPS 493-1(5)0				DRAINAGE					.00		151,305.00		.00	98.44	%	.00	%	17.92	%
CULVERTS - NW OF BAKER				Fallon					338,752.04		192,824.00		60,688.26						
8187005000				None							344,129.00		N						
				S S-493															
<b>Lat/Long</b>		0 / 0		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				/			
<b>Project Mgr Totals for</b>		<b>Baisch, Kevin C</b>						52,140,722.40		49,485,535.25		5,301,830.45		100.29	%	74.75	%	7.01	%
<b>Cont Count</b>		19						56,544,517.96		6,893,223.69		3,963,153.65							
<b>Project Count</b>		19								56,378,758.94									







SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive		Project Mgr		Charette, Anthony		Work Phone		653-6720		Cell Phone		939-1519		Email		acharette@mt.gov																				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES																																	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost																															
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																																		
Design Engineer/Phone No	System/Route																																					
<b>Contract No</b>	09C11	<b>Contractor Nm</b>	PRINCE, INC.		<b>Cont Time</b>	50	<b>Wrk Day</b>	<b>Award Dt</b>	12/13/2011	<b>Award Amt</b>	3,392,227.47		<b>CO Days</b>	13	<b>Work Beg</b>	09/12/2012	<b>CO Amt</b>	14,741.10		<b>Adj Time</b>	63	<b>Final Accpt</b>	12/04/2013	<b>Cont Total</b>	3,406,968.57		<b>Time Used</b>	123.81	<b>%</b>		<b>Time Chrg</b>	78	<b>Final Est Rise</b>	N/A				
NH 62-1(13)0	OVERLAYS		3,554,231.55		3,392,227.47		508,834.12		105.07 %		30.82 %		4.38 %																									
<b>CULBERTSON - SOUTH</b>	Richland		3,579,783.41		14,741.10		156,826.12																															
6972013000	None				3,406,968.57		N																															
GILBERT-KEVIN (U2995)	406 444-6230	N	N-62				N																															
<b>Lat/Long</b>	480527 / 1042830		<b>Beg/End Term</b>	0.43 / 12.20		<b>Beg/End Sta</b>	234+65.00 / 477+22.50																															
<b>Contract No</b>	11513	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	06/04/2013	<b>Award Amt</b>	2,474,410.20		<b>CO Days</b>	0	<b>Work Beg</b>	09/03/2013	<b>CO Amt</b>	43,642.88		<b>Adj Time</b>	40	<b>Final Accpt</b>	12/08/2014	<b>Cont Total</b>	2,518,053.08		<b>Time Used</b>	72.50	<b>%</b>		<b>Time Chrg</b>	29	<b>Final Est Rise</b>	N/A				
CBI 1-10(73)603	OVERLAYS		1,945,780.90		2,474,410.20		247,441.02		97.43 %		37.71 %		3.80 %																									
<b>POPLAR-WEST</b>	Roosevelt		2,453,320.67		43,642.88		93,302.35																															
7943073000	None				2,518,053.08		N																															
GILBERT-KEVIN (U2995)	406 444-6230	N	N-1				N																															
<b>Lat/Long</b>	48118 / 105267		<b>Beg/End Term</b>	603.0 / 611.5		<b>Beg/End Sta</b>	686+30.00 / 1134+00.00																															
<b>Contract No</b>	13909	<b>Contractor Nm</b>	HL CONSTRUCTION, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	10/06/2009	<b>Award Amt</b>	89,604.12		<b>CO Days</b>	0	<b>Work Beg</b>	06/01/2010	<b>CO Amt</b>	.00		<b>Adj Time</b>	30	<b>Final Accpt</b>	07/27/2010	<b>Cont Total</b>	89,604.12		<b>Time Used</b>	100.00	<b>%</b>		<b>Time Chrg</b>	30	<b>Final Est Rise</b>	N/A				
HSIP 32-2(15)47	SAFETY		127,030.00		89,604.12		10,752.49		87.85 %		139.66 %		19.08 %																									
<b>SF079 SOUTH OF SCOBEY</b>	Daniels		78,713.12		.00		15,016.65																															
6414015000	None				89,604.12		N																															
WOSOBA-LEROY (U0342)	406 444-1280		P-32				N																															
<b>Lat/Long</b>	484326 / 1052529		<b>Beg/End Term</b>	RP 46.6 / RP 46.7		<b>Beg/End Sta</b>	2469+63.73 / 2476+36.27																															

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive		Project Mgr		Charette, Anthony		Work Phone		653-6720		Cell Phone		939-1519		Email		acharette@mt.gov		
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b>	<b>14109</b>	<b>Contractor Nm</b>	SK CONSTRUCTION, INC.		<b>Cont Time</b>	240	<b>Wrk Day</b>	<b>Award Dt</b>	02/09/2009	<b>Award Amt</b>	17,498,166.91									
					<b>CO Days</b>	29	<b>Work Beg</b>		03/12/2009	<b>CO Amt</b>	1,819,314.00									
					<b>Adj Time</b>	269	<b>Final Accpt</b>		10/03/2012	<b>Cont Total</b>	19,317,480.91									
					<b>Time Used</b>	97.77	<b>%</b>	<b>Time Chrg</b>	263	<b>Final Est Rise</b>	N/A									
NH-MT 1-10(47)656		RECONSTRUCTION, GRADING		17,732,715.67		17,498,166.90		1,399,853.35		100.72 %		115.62 %		8.32 %						
<b>BAINVILLE - E &amp; W</b>		Roosevelt		19,455,759.81		1,819,314.00		1,618,573.96												
2145047000		None				19,317,480.90		Y												
GILBERT-KEVIN (U2995)		406 444-6230		N		P-1		Y												
<b>Lat/Long</b>		480836 / 1040835		<b>Beg/End Term</b>		656.30 / 667.15		<b>Beg/End Sta</b>		0+00.00 / 575+37.70										
<b>Contract No</b>	<b>14408</b>	<b>Contractor Nm</b>	MARTIN CONSTRUCTION, INC.		<b>Cont Time</b>	100	<b>Wrk Day</b>	<b>Award Dt</b>	05/05/2008	<b>Award Amt</b>	2,097,357.58									
					<b>CO Days</b>	0	<b>Work Beg</b>		08/12/2008	<b>CO Amt</b>	13,628.55									
					<b>Adj Time</b>	100	<b>Final Accpt</b>		08/26/2009	<b>Cont Total</b>	2,110,986.13									
					<b>Time Used</b>	115.00	<b>%</b>	<b>Time Chrg</b>	115	<b>Final Est Rise</b>	N/A									
NH-STPS-STPP 0002(838)		DRAINAGE		1,753,301.00		2,097,357.58		314,603.64		97.67 %		82.17 %		12.54 %						
<b>D4 - CULVERTS - PHASE I</b>		Custer		2,061,733.95		13,628.55		258,521.16												
6104838000		None				2,110,986.13		Y												
GILBERT-KEVIN (U2995)		406 444-6230		S		N-5		Y												
<b>Lat/Long</b>		472009 / 1061806		<b>Beg/End Term</b>		/		<b>Beg/End Sta</b>		/										
<b>Contract No</b>	<b>17408</b>	<b>Contractor Nm</b>	FOUR BEERS INC DBA STILLWATER EXCAV		<b>Cont Time</b>	10/24/2008	<b>Cmplt Dt</b>	<b>Award Dt</b>	05/05/2008	<b>Award Amt</b>	938,650.50									
					<b>CO Days</b>	217	<b>Work Beg</b>		06/25/2008	<b>CO Amt</b>	189,020.31									
					<b>Adj Time</b>	05/29/2009	<b>Final Accpt</b>		07/24/2009	<b>Cont Total</b>	1,127,670.81									
					<b>Time Used</b>	99.17	<b>%</b>	<b>Final Est Rise</b>	N/A											
IM 94-4(76)119		DRAINAGE		2,167,606.00		938,650.50		122,024.57		91.33 %		191.48 %		22.69 %						
<b>CULVERT REHAB - STATEWIDE</b>		Custer		1,029,909.62		189,020.31		233,649.06												
6179076001		None				1,127,670.81		Y												
GILBERT-KEVIN (U2995)		406 444-6230		I		I-94		Y												
<b>Lat/Long</b>		470636 / 1044251		<b>Beg/End Term</b>		/		<b>Beg/End Sta</b>		/										

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																		
<b>Project Mgr</b>		<b>Charette, Anthony</b>			<b>Work Phone</b>		653-6720		<b>Cell Phone</b>		939-1519		<b>Email</b>		acharette@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>		
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Contract No</b>		17915		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.				<b>Cont Time</b>		180	<b>Wrk Day</b>	<b>Award Dt</b>		10/06/2015	<b>Award Amt</b>		12,329,719.51	
										<b>CO Days</b>		77		<b>Work Beg</b>		11/03/2015	<b>CO Amt</b>		1,474,088.04	
										<b>Adj Time</b>		257		<b>Final Acpt</b>		01/03/2018	<b>Cont Total</b>		13,803,807.55	
										<b>Time Used</b>		98.83	<b>%</b>	<b>Time Chrg</b>		254	<b>Final Est Rise</b>		04/20/2018	
STPP-FLA 17-1(9)0				RECONSTRUCTION, GRADING				13,650,539.03		12,329,719.51		1,232,971.95		101.45	<b>%</b>	107.38	<b>%</b>	9.45		<b>%</b>
FORT PECK - NORTHEAST				Valley				14,004,414.04		1,474,088.04		1,323,977.91								
5157009000				None						13,803,807.55		N								
FRANK-JAMES (U2859)		406 345-8214		P		P-17				N										
<b>Lat/Long</b>		480352 / 1062535		<b>Beg/End Term</b>				0.0 / 11.2		<b>Beg/End Sta</b>				10+50.00 / 584+36.97						
<b>Project Mgr Totals for</b>		<b>Charette, Anthony</b>					75,542,661.87		71,947,070.54		6,982,294.17		99.51	<b>%</b>	86.98	<b>%</b>	7.94		<b>%</b>	
<b>Cont Count</b>		13				76,509,335.19		4,940,199.99		6,073,071.91										
<b>Project Count</b>		13						76,887,270.53												







SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Eisenzimer, Brian Work Phone 345-8239 Cell Phone 989-0146 Email beisenzimer@mt.gov

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

Contract No	04812	Contractor Nm	PRINCE, INC.	Cont Time	45	Wrk Day	Award Dt	09/04/2012	Award Amt	1,524,079.32
				CO Days	0		Work Beg	04/25/2013	CO Amt	24,236.43
				Adj Time	45		Final Accpt	12/04/2013	Cont Total	1,548,315.75
				Time Used	75.56	%	Final Est Rise	N/A		

HSIP 340-1(4)4	TIED	SIGNS		170,105.10	158,233.38	15,823.34	93.95 %	75.81 %	8.98 %
SF 099 SIGNING, SLOPE FLATTEN		Prairie		133,555.19	- 16,085.23	11,996.15			
7277004000		None			142,148.15	N			
GILBERT-KEVIN (U2995)	406 444-6230	S S-340				N			

Lat/Long 464526 / 1050021 Beg/End Term 3.7 / 18.0 Beg/End Sta 194+90.30 / 950+40.00

IM 94-5(36)178	TIED	SEAL & COVER		1,440,548.70	1,365,845.94	136,584.59	96.97 %	43.87 %	4.39 %
TERRY-EAST (WB)		Prairie		1,363,535.47	40,321.66	59,918.08			
7296036001		None			1,406,167.60	N			
FRANK-JAMES (U2859)	406 345-8214	I I-94				N			

Lat/Long 464830 / 1051218 Beg/End Term 117.90 / 184.50 Beg/End Sta 1593+00.00 / 1940.00.00

Contract Totals for	04812			1,610,653.80	1,524,079.32	152,407.93	96.69 %	47.19 %	4.80 %
Project Count	2			1,497,090.66	24,236.43	71,914.23			
					1,548,315.75				

Contract No	05416	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	09/16/2016	Cmplt Dt	Award Dt	05/03/2016	Award Amt	374,281.12
				CO Days	0		Work Beg	06/28/2016	CO Amt	.00
				Adj Time	09/16/2016		Final Accpt	12/19/2016	Cont Total	374,281.12
				Time Used	.00	%	Final Est Rise	02/23/2017		

NH 5099(6)		SEAL & COVER		468,787.70	374,281.12	37,428.11	97.10 %	89.27 %	9.19 %
TOWNE STREET - GLENDIVE		Dawson		363,442.22	.00	33,411.79			
8984006000		None			374,281.12	N			
HEIDNER-STEVEN (U3619)	406 444-6241	N N-98, N-57				N			

Lat/Long 470605 / 1044500 Beg/End Term 0.3 / 327.10 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Eisenzimer, Brian Work Phone 345-8239 Cell Phone 989-0146 Email beisenzimer@mt.gov

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

Contract No 05813 Contractor Nm J & S CONSTRUCTION, INC. Cont Time 45 Wrk Day Award Dt 08/27/2013 Award Amt 1,435,448.39
CO Days 9 Work Beg 09/13/2013 CO Amt 178,265.09
Adj Time 54 Final Acpt 06/24/2014 Cont Total 1,613,713.48
Time Used 85.19 % Time Chrg 46 Final Est Rise N/A

ER 2-2(43)70 SLIDE OR SLOPE STABILIZATION 1,231,782.00 1,435,448.39 143,544.84 98.91 % 85.49 % 7.69 %
SLIDE REPAIR-WEST OF PLEVNA/MT11-1 Fallon 1,596,059.54 178,265.09 122,720.64
7978043000 None 1,613,713.48 N
BERG-DONALD (U3129) 406 444-2067 P P-2 N

Lat/Long 462454 / 1043133 Beg/End Term 69.90 / 70.00 Beg/End Sta 1121+00.00 / 1126+00.00

Contract No 07313 Contractor Nm HIGHMARK TRAFFIC SERVICES, INC. Cont Time 40 Wrk Day Award Dt 03/28/2013 Award Amt 224,217.50
CO Days 0 Work Beg 07/11/2013 CO Amt 29,733.00
Adj Time 40 Final Acpt 09/16/2013 Cont Total 253,950.50
Time Used 32.50 % Time Chrg 13 Final Est Rise N/A

HSIP STWD (145) SAFETY .00 224,217.50 22,421.75 76.48 % 60.71 % 7.01 %
SF 119 GLENDIVE RUMBLE STRIPS Custer 194,229.50 29,733.00 13,611.52
7834145000 None 253,950.50 N
WOSOBA-LEROY (U0342) 406 444-1280 P N-20 N

Lat/Long 470636 / 1044251 Beg/End Term / Beg/End Sta /

Contract No 08515 Contractor Nm PRINCE, INC. Cont Time 45 Wrk Day Award Dt 09/08/2015 Award Amt 2,095,799.69
CO Days 0 Work Beg 09/28/2015 CO Amt 7,050.10
Adj Time 45 Final Acpt 12/13/2016 Cont Total 2,102,849.79
Time Used 88.89 % Time Chrg 40 Final Est Rise 02/17/2017

STPP 26-1(19)3 OVERLAYS 2,401,421.70 2,095,799.69 251,495.96 99.89 % 79.10 % 9.47 %
JUNCTION SECONDARY 261 - EAST Richland 2,100,558.28 7,050.10 198,940.03
8712019000 None 2,102,849.79 N
HEIDNER-STEVEN (U3619) 406 444-6241 S P-26 N

Lat/Long 473848 / 1040451 Beg/End Term 2.8 / 7.5 Beg/End Sta /





SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																	
<b>Project Mgr</b>		Eisenzimer, Brian		<b>Work Phone</b>		345-8239		<b>Cell Phone</b>		989-0146		<b>Email</b>		beisenzimer@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		09815		<b>Contractor Nm</b>		SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>		60	<b>Wrk Day</b>		<b>Award Dt</b>		08/18/2015	<b>Award Amt</b>		1,307,454.85	
								<b>CO Days</b>		20			<b>Work Beg</b>		06/06/2016	<b>CO Amt</b>		62,097.20	
								<b>Adj Time</b>		80			<b>Final Accpt</b>		11/28/2016	<b>Cont Total</b>		1,369,552.05	
								<b>Time Used</b>		98.75	<b>%</b>		<b>Time Chrg</b>		79				
														<b>Final Est Rise</b>		02/08/2017			
NHPB STWD(211)				BRIDGE CONSTRUCTION, REHAB AND F				1,425,970.40		1,307,454.85		156,894.58		89.90 %	80.48 %	10.25 %			
BRIDGE DECK GLENDIVE AREA				Dawson				1,231,259.50		62,097.20		126,265.27							
8129211000				None						1,369,552.05		N							
WALTER-SCOTT (U2043)		406 444-6252		I		P-57, N-20, P-98				N									
<b>Lat/Long</b>		470532 / 1044513		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				/			
<b>Contract No</b>		10713		<b>Contractor Nm</b>		JARRETT CONSTRUCTION, INC.		<b>Cont Time</b>		60	<b>Wrk Day</b>		<b>Award Dt</b>		08/06/2013	<b>Award Amt</b>		488,844.00	
								<b>CO Days</b>		0			<b>Work Beg</b>		09/25/2013	<b>CO Amt</b>		.00	
								<b>Adj Time</b>		60			<b>Final Accpt</b>		07/15/2014	<b>Cont Total</b>		488,844.00	
								<b>Time Used</b>		95.00	<b>%</b>		<b>Time Chrg</b>		57				
														<b>Final Est Rise</b>		N/A			
ER 489-1(6)9				TIED SLIDE OR SLOPE STABALIZATION				311,357.50		143,882.80		14,388.28		100.79 %	249.60 %	24.76 %			
SUNDAY CREEK/MT11-1				Custer				145,022.80		.00		35,912.74							
7979006000				None						143,882.80		N							
DAVIES-JIM (U1952)		406 444-3424		S		S-489				N									
<b>Lat/Long</b>		462959 / 1054457		<b>Beg/End Term</b>				9.2 / 9.3				<b>Beg/End Sta</b>				485+07.96 / 490+15.62			
ER 94-4(89)130				TIED SLIDE OR SLOPE STABALIZATION				411,770.80		344,961.20		34,496.12		99.30 %	185.54 %	18.68 %			
EROSION REPAIR-W MILES CITY/MT11-1				Custer				342,542.00		.00		64,003.90							
7744089000				None						344,961.20		N							
DAVIES-JIM (U1952)		406 444-3424		I		I-94				N									
<b>Lat/Long</b>		462025 / 1055656		<b>Beg/End Term</b>				130.085 / 131.564				<b>Beg/End Sta</b>				/			
<b>Contract Totals for</b>		10713						723,128.30		488,844.00		48,884.40		99.74 %	204.39 %	20.49 %			
<b>Project Count</b>		2						487,564.80		.00		99,916.64							
										488,844.00									





SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																			
<b>Project Mgr</b>		<b>Mader, Melvin</b>		<b>Work Phone</b>		233-3604		<b>Cell Phone</b>		939-3187		<b>Email</b>		mmader@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		<b>01214</b>		<b>Contractor Nm</b>		WICKENS CONSTRUCTION, INC.		<b>Cont Time</b>		80		<b>Wrk Day</b>		<b>Award Dt</b>		03/11/2014		<b>Award Amt</b>		2,427,475.48	
								<b>CO Days</b>		5				<b>Work Beg</b>		05/19/2014		<b>CO Amt</b>		2,265.63	
								<b>Adj Time</b>		85				<b>Final Accpt</b>		11/06/2015		<b>Cont Total</b>		2,429,741.11	
								<b>Time Used</b>		97.65				<b>Final Est Rise</b>		12/28/2015					
								<b>Time Chrg</b>		83											
STPU-STPE 8014(2)		RECONSTRUCTION, GRADING				2,227,280.15		2,427,475.49		242,747.55		96.32 %		162.10 %		16.81 %					
TATRO STREET - MILES CITY		Custer				2,340,259.56		2,265.63		393,490.32											
7077002000		None						2,429,741.12		N											
HEIDNER-STEVEN (U3619)		406 444-6241		U U-8014				N													
<b>Lat/Long</b>		462459 / 1055056		<b>Beg/End Term</b>		0.00 / 0.60		<b>Beg/End Sta</b>		0+00.00 / 31+88.69											
<b>Contract No</b>		<b>01409</b>		<b>Contractor Nm</b>		FOOTHILLS CONTRACTING INC		<b>Cont Time</b>		135		<b>Wrk Day</b>		<b>Award Dt</b>		04/20/2009		<b>Award Amt</b>		8,107,444.85	
								<b>CO Days</b>		2				<b>Work Beg</b>		06/02/2009		<b>CO Amt</b>		185,706.12	
								<b>Adj Time</b>		137				<b>Final Accpt</b>		12/10/2012		<b>Cont Total</b>		8,293,150.97	
								<b>Time Used</b>		132.12				<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>		181											
STPP-STPE 27-2(14)29		RECONSTRUCTION, GRADING				8,546,813.98		8,107,444.85		810,744.49		101.56 %		111.02 %		10.69 %					
BAKER - SOUTH		Fallon				8,422,895.78		185,706.12		900,109.29											
4052014000		None						8,293,150.97		Y											
HOLIEN-DAVID (U2412)		406 444-6118		P P-27				Y													
<b>Lat/Long</b>		461937 / 1041705		<b>Beg/End Term</b>		28.98 / 35.36		<b>Beg/End Sta</b>		95+60 / 198+51.06											
<b>Contract No</b>		<b>02210</b>		<b>Contractor Nm</b>		PRINCE, INC.		<b>Cont Time</b>		10/15/2010		<b>Cmplt Dt</b>		<b>Award Dt</b>		02/23/2010		<b>Award Amt</b>		2,344,709.92	
								<b>CO Days</b>		0				<b>Work Beg</b>		08/05/2010		<b>CO Amt</b>		8,232.50	
								<b>Adj Time</b>		10/15/2010				<b>Final Accpt</b>		09/13/2011		<b>Cont Total</b>		2,352,942.42	
								<b>Time Used</b>		227.54				<b>Final Est Rise</b>		N/A					
								<b>Time Chrg</b>													
STPS 322-1(5)0		OVERLAYS				2,585,309.35		2,344,709.92		211,023.89		94.66 %		52.55 %		4.98 %					
JCT MT 7 - SOUTH		Fallon				2,227,202.25		8,232.50		110,891.87											
6820005000		None						2,352,942.42		N											
ZEIGLER-LIZA (U6564)		406 444-6905		S S-322				N													
<b>Lat/Long</b>		461318 / 1041426		<b>Beg/End Term</b>		0.00 / 13.00		<b>Beg/End Sta</b>		14+78.30 / 708+51.80											

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive																			
Project Mgr		Mader, Melvin		Work Phone		233-3604		Cell Phone		939-3187		Email		mmader@mt.gov							
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Cost							
Project No		Claim Status				Total Amt		Mod CE (Y/N)		Mod CE (Y/N)		C.E. Used		C.E. Cost							
Design Engineer/Phone No		System/Route				Mod CN (Y/N)															
Contract No		02211		Contractor Nm		(OBS)RIVERSIDE SAND & GRAVEL INC		Cont Time		45		Wrk Day		Award Dt		02/08/2011		Award Amt		1,859,556.33	
								CO Days		0				Work Beg		06/29/2011		CO Amt		13,720.00	
								Adj Time		45				Final Accpt		11/04/2011		Cont Total		1,873,276.33	
				Time Used		108.89 %		Time Chrg		49				Final Est Rise		N/A					
IM 94-3(61)116		SEAL & COVER				1,978,463.27		1,859,556.33		148,764.51		102.92 %		94.89 %		7.32 %					
HATHAWAY - E & W (WB)		Custer				1,927,916.73		13,720.00		141,160.56											
6969061000		None						1,873,276.33		N											
GILBERT-KEVIN (U2995)		406 444-6230		I I-94				N													
Lat/Long		461849 / 1060644		Beg/End Term		115.5 / 129.5		Beg/End Sta		95+61.30 / 1486+72.00											
Contract No		02809		Contractor Nm		PRINCE, INC.		Cont Time		180		Wrk Day		Award Dt		08/25/2009		Award Amt		6,595,967.64	
								CO Days		0				Work Beg		09/28/2009		CO Amt		5,372.18	
								Adj Time		180				Final Accpt		10/05/2012		Cont Total		6,601,339.82	
				Time Used		94.44 %		Time Chrg		170				Final Est Rise		N/A					
ARRA 27-2(19)24		RECONSTRUCTION, GRADING				7,425,057.05		6,595,967.64		659,596.76		101.35 %		73.60 %		7.26 %					
JUNCTION S-322 - SOUTH		Fallon				6,690,233.82		5,372.18		485,457.03											
4052019000		None						6,601,339.82		Y											
FRANK-JAMES (U2859)		406 345-8214		P P-27				Y													
Lat/Long		461439 / 1042012		Beg/End Term		23.64 / 28.94		Beg/End Sta		10+00.00 / 1565+65.20											
Contract No		02B15		Contractor Nm		MOUNTAIN WEST HOLDING COMPANY		Cont Time		40		Wrk Day		Award Dt		12/01/2015		Award Amt		1,127,022.48	
								CO Days		0				Work Beg		05/23/2016		CO Amt		.00	
								Adj Time		40				Final Accpt		12/12/2016		Cont Total		1,127,022.48	
				Time Used		90.00 %		Time Chrg		36				Final Est Rise		01/06/2017					
IM-G 94-3(74)78		SEAL & COVER				1,291,753.80		1,127,022.48		90,161.80		98.62 %		87.00 %		7.06 %					
RESERVATION CREEK - E & W (EB & WB)		Rosebud				1,111,515.34		.00		78,437.22											
8648074000		None						1,127,022.48		N											
BRADLEY-TIFANI (U4146)		406 444-7208		I I-94				N													
Lat/Long		461539 / 1065601		Beg/End Term		78.3 / 83.7		Beg/End Sta		1387+98.8 / 1672+54.5											

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>														
<b>Project Mgr</b>		Mader, Melvin		<b>Work Phone</b>		233-3604		<b>Cell Phone</b>		939-3187		<b>Email</b>		mmader@mt.gov		
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>		
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>						
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>								
<b>Contract No</b>		03313		<b>Contractor Nm</b>		OFTEDAL CONSTRUCTION, INC.		<b>Cont Time</b>		230	<b>Wrk Day</b>		<b>Award Dt</b>	03/28/2013	<b>Award Amt</b>	12,497,175.92
								<b>CO Days</b>		12			<b>Work Beg</b>	05/08/2013	<b>CO Amt</b>	608,101.39
								<b>Adj Time</b>		242			<b>Final Accpt</b>	02/27/2015	<b>Cont Total</b>	13,105,277.31
								<b>Time Used</b>		97.52	<b>%</b>		<b>Time Chrg</b>	236	<b>Final Est Rise</b>	N/A
STPP-HSIP 54-1(10)4		TIED		RECONSTRUCTION, GRADING				11,170,292.95		10,770,428.32		861,634.27		97.86 %	73.24 %	5.83 %
BIDDLE - NORTH & SOUTH				Powder River				10,831,983.28		298,852.84		631,097.87				
5744010000				None						11,069,281.16		N				
FRANK-JAMES (U2859)		406 345-8214		P		P-54				N						
<b>Lat/Long</b>		450544 / 1052019		<b>Beg/End Term</b>				4.4 / 9.1		<b>Beg/End Sta</b>				230+00.00 / 483+08.48		
STPP 54-1(12)9		TIED		OVERLAYS				1,904,114.65		1,726,747.60		138,139.81		102.45 %	93.67 %	6.20 %
NORTH OF BIDDLE - NORTH				Powder River				2,085,927.27		309,248.56		129,397.95				
7570012000				None						2,035,996.16		N				
FRANK-JAMES (U2859)		406 345-8214		P		P-54				N						
<b>Lat/Long</b>		451424 / 1051946		<b>Beg/End Term</b>				9.1 / 22.0		<b>Beg/End Sta</b>				481+55.0 / 1156+58.6		
<b>Contract Totals for</b>		03313						13,074,407.60		12,497,175.92		999,774.08		98.57 %	76.07 %	5.89 %
<b>Project Count</b>		2						12,917,910.55		608,101.40		760,495.82				
										13,105,277.32						
<b>Contract No</b>		04613		<b>Contractor Nm</b>		PRINCE, INC.		<b>Cont Time</b>		40	<b>Wrk Day</b>		<b>Award Dt</b>	07/09/2013	<b>Award Amt</b>	2,953,366.93
								<b>CO Days</b>		0			<b>Work Beg</b>	04/03/2014	<b>CO Amt</b>	.00
								<b>Adj Time</b>		40			<b>Final Accpt</b>	11/06/2014	<b>Cont Total</b>	2,953,366.93
								<b>Time Used</b>		90.00	<b>%</b>		<b>Time Chrg</b>	36	<b>Final Est Rise</b>	N/A
STPP 18-3(16)53				OVERLAYS				2,998,494.27		2,953,366.93		295,336.69		89.91 %	39.56 %	4.40 %
COHAGEN-NORTH & SOUTH				Garfield				2,655,326.87		.00		116,824.49				
7354016000				None						2,953,366.93		N				
GILBERT-KEVIN (U2995)		406 444-6230		P		P-18				N						
<b>Lat/Long</b>		470230 / 1063611		<b>Beg/End Term</b>				63.4 / 53.4		<b>Beg/End Sta</b>				539+75.80 / 1050+82.30		





SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive		Project Mgr		Mader, Melvin		Work Phone		233-3604		Cell Phone		939-3187		Email		mmader@mt.gov				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES																	
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost															
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																		
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																				
<b>Contract No</b> 07812	<b>Contractor Nm</b> OFTEDAL CONSTRUCTION, INC.	<b>Cont Time</b> 150	<b>Wrk Day</b>	<b>Award Dt</b> 09/18/2012	<b>Award Amt</b> 8,747,860.20																	
		<b>CO Days</b> 14		<b>Work Beg</b> 10/26/2012	<b>CO Amt</b> 518,939.59																	
		<b>Adj Time</b> 164		<b>Final Accpt</b> 02/27/2015	<b>Cont Total</b> 9,266,799.79																	
		<b>Time Used</b> 96.95 %	<b>Time Chrg</b> 159	<b>Final Est Rise</b> N/A																		
STPP 54-1(9)0	RECONSTRUCTION, GRADING	8,047,032.24	8,747,860.20	874,786.02	97.29 %	62.91 %	6.10 %															
<b>WYOMING LINE - NORTH</b>	Powder River	9,016,041.57	518,939.59	550,338.19																		
5744009000	None		9,266,799.79	N																		
FRANK-JAMES (U2859)	406 345-8214	P	P-54	N																		
<b>Lat/Long</b> 450148 / 1052253	<b>Beg/End Term</b> 0.00 / 4.55	<b>Beg/End Sta</b> 0+00.00 / 230+00.00																				
<b>Contract No</b> 08811	<b>Contractor Nm</b> OFTEDAL CONSTRUCTION, INC.	<b>Cont Time</b> 10	<b>Wrk Day</b>	<b>Award Dt</b> 08/26/2011	<b>Award Amt</b> 1,919,205.16																	
		<b>CO Days</b> 0		<b>Work Beg</b> 09/12/2011	<b>CO Amt</b> - 8,773.50																	
		<b>Adj Time</b> 10		<b>Final Accpt</b> 04/24/2014	<b>Cont Total</b> 1,910,431.66																	
		<b>Time Used</b> 30.00 %	<b>Time Chrg</b> 3	<b>Final Est Rise</b> N/A																		
NH 37-2(31)52	SLIDE OR SLOPE STABILIZATION	799,781.85	1,919,205.16	191,920.52	80.01 %	51.54 %	6.47 %															
<b>SLIDE REPAIR - EAST OF LAME DEER/MT 11-</b>	Rosebud	1,528,619.99	- 8,773.50	98,909.29																		
7735031000	None		1,910,431.66	N																		
	P	N-37	N																			
<b>Lat/Long</b> 453754 / 1062833	<b>Beg/End Term</b> 52.00 / 52.00	<b>Beg/End Sta</b> 11+16.10 / 18+97.00																				
<b>Contract No</b> 08911	<b>Contractor Nm</b> PRINCE, INC.	<b>Cont Time</b> 50	<b>Wrk Day</b>	<b>Award Dt</b> 09/20/2011	<b>Award Amt</b> 3,560,980.43																	
		<b>CO Days</b> 39		<b>Work Beg</b> 06/06/2012	<b>CO Amt</b> 239,327.73																	
		<b>Adj Time</b> 89		<b>Final Accpt</b> 05/30/2013	<b>Cont Total</b> 3,800,308.16																	
		<b>Time Used</b> 95.51 %	<b>Time Chrg</b> 85	<b>Final Est Rise</b> N/A																		
NH 37-3(19)77	OVERLAYS	3,072,111.40	3,560,980.43	356,098.04	95.28 %	44.34 %	4.36 %															
<b>CAMPS PASS - EAST</b>	Powder River	3,620,887.62	239,327.73	157,894.95																		
7353019000	None		3,800,308.16	N																		
GILBERT-KEVIN (U2995)	406 444-6230	N	N-37	N																		
<b>Lat/Long</b> 453243 / 1055043	<b>Beg/End Term</b> 76.8 / 84.8	<b>Beg/End Sta</b> 35+87.93 / 459+73.23																				

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive		Project Mgr		Mader, Melvin		Work Phone		233-3604		Cell Phone		939-3187		Email		mmader@mt.gov	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)															
Design Engineer/Phone No	System/Route																		
<b>Contract No</b> 08A16	<b>Contractor Nm</b> PRINCE, INC.	<b>Cont Time</b> 60	<b>Wrk Day</b>	<b>Award Dt</b> 10/26/2016	<b>Award Amt</b> 2,432,518.87														
		<b>CO Days</b> 0		<b>Work Beg</b> 04/21/2017	<b>CO Amt</b> - 76,004.11														
		<b>Adj Time</b> 60		<b>Final Accpt</b> 12/20/2017	<b>Cont Total</b> 2,356,514.76														
		<b>Time Used</b> 108.33 %	<b>Time Chrg</b> 65	<b>Final Est Rise</b> 03/12/2018															
STPP 2-1(63)6	OVERLAYS	3,279,042.95	2,432,518.87	291,902.26	98.64 %	58.69 %	7.37 %												
MILES CITY - EAST	Custer	2,324,457.73	- 76,004.11	171,327.77															
8713063000	None		2,356,514.76	N															
BRADLEY-TIFANI (U4146)	406 444-7208	P	P-2	N															
<b>Lat/Long</b> 462522 / 1054237	<b>Beg/End Term</b> 6.2 / 13.1	<b>Beg/End Sta</b> 85+60.20 / 387+09.35																	
<b>Contract No</b> 09215	<b>Contractor Nm</b> WUTKE LLC DBA MILD FENCE, GREAT FALLS	<b>Cont Time</b> 40	<b>Wrk Day</b>	<b>Award Dt</b> 03/10/2015	<b>Award Amt</b> 220,260.36														
		<b>CO Days</b> 0		<b>Work Beg</b> 06/22/2015	<b>CO Amt</b> .00														
		<b>Adj Time</b> 40		<b>Final Accpt</b> 09/29/2015	<b>Cont Total</b> 220,260.36														
		<b>Time Used</b> 82.50 %	<b>Time Chrg</b> 33	<b>Final Est Rise</b> 12/18/2015															
HSIP 335-1(17)7	FENCING	238,173.50	220,260.36	33,039.05	97.42 %	170.00 %	26.18 %												
SF 129-SAFETY FENCING GLENDIVE	Dawson	214,573.51	.00	56,165.42															
8056017000	None		220,260.36	N															
HEIDNER-STEVEN (U3619)	406 444-6241	S	S-335	N															
<b>Lat/Long</b> 465939 / 1044431	<b>Beg/End Term</b> 7.4 / 8.6	<b>Beg/End Sta</b> 317+60.00 / 380+14.6																	
<b>Contract No</b> 09414	<b>Contractor Nm</b> INTERSTATE IMPROVEMENT, INC.	<b>Cont Time</b> 60	<b>Wrk Day</b>	<b>Award Dt</b> 05/06/2014	<b>Award Amt</b> 583,221.25														
		<b>CO Days</b> 0		<b>Work Beg</b> 08/25/2014	<b>CO Amt</b> 13,893.63														
		<b>Adj Time</b> 60		<b>Final Accpt</b> 01/12/2015	<b>Cont Total</b> 597,114.88														
		<b>Time Used</b> 110.00 %	<b>Time Chrg</b> 66	<b>Final Est Rise</b> 04/03/2015															
UPP 8009(6)	PORTLAND CEMENT CONCRETE PAVEN	590,685.00	583,221.25	104,979.83	97.77 %	105.25 %	18.93 %												
8TH/STOWER-MILES CITY	Custer	583,797.93	13,893.63	110,488.82															
7991006000	None		597,114.88	N															
HEIDNER-STEVEN (U3619)	406 444-6241	U	U-8009	N															
<b>Lat/Long</b> 462409 / 1055017	<b>Beg/End Term</b> 0.25 / 1.2	<b>Beg/End Sta</b> 30+00.00 / 78+80.20																	



SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive																			
Project Mgr		Pedersen, Jiro		Work Phone		653-6725		Cell Phone		N/A		Email									
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost					
Project No		Claim Status						Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No		System/Route						Mod CN (Y/N)													
Contract No		01609		Contractor Nm		PRINCE, INC.		Cont Time		50		Wrk Day		Award Dt		06/23/2009		Award Amt		2,671,154.57	
								CO Days		0				Work Beg		06/01/2010		CO Amt		.00	
								Adj Time		50				Final Accpt		11/19/2010		Cont Total		2,671,154.57	
				Time Used		136.00 %		Time Chrg		68				Final Est Rise		N/A					
ARRA 34-1(9)0		OVERLAYS						.00		2,671,154.57		347,250.09		96.44 %		31.75 %		4.28 %			
PLENTYWOOD - NORTH		Sheridan						2,576,152.72		.00		110,248.04									
6526009000		None								2,671,154.57		Y									
GUTOWSKY-JERRY (U3288)		406 444-6232		N N-34						Y											
Lat/Long		485305 / 1043446		Beg/End Term				0.0 / 15.4				Beg/End Sta				0+00.0 / 811+91.8					
Contract No		04B09		Contractor Nm		PRINCE, INC.		Cont Time		60		Wrk Day		Award Dt		10/20/2009		Award Amt		2,561,225.26	
								CO Days		0				Work Beg		06/07/2010		CO Amt		.00	
								Adj Time		60				Final Accpt		11/19/2010		Cont Total		2,561,225.26	
				Time Used		83.33 %		Time Chrg		50				Final Est Rise		N/A					
NH 62-2(20)12		OVERLAYS						2,707,241.60		2,561,225.26		307,347.03		99.79 %		29.36 %		3.53 %			
SOUTH OF CULBERTSON - SOUTH		Richland						2,555,805.38		.00		90,235.09									
6976020000		None								2,561,225.26		Y									
LUNDMAN-GARY (U5379)		406 345-8228		N N-62						Y											
Lat/Long		475747 / 1041830		Beg/End Term				12.175 / 21.226				Beg/End Sta				0+00 / 477+52.7					
Project Mgr Totals for		Pedersen, Jiro						2,707,241.60		5,232,379.83		654,597.12		98.08 %		30.63 %		3.91 %			
Cont Count		2						5,131,958.10		.00		200,483.13									
Project Count		2								5,232,379.83											

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Pedersen, Luke Work Phone 653-6725 Cell Phone 939-2131 Email lpedersen@mt.gov

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

Contract No 01114 Contractor Nm PRINCE, INC. Cont Time 45 Wrk Day Award Dt 01/28/2014 Award Amt 2,668,986.07 CO Days 0 Work Beg 08/08/2014 CO Amt .00 Adj Time 45 Final Accpt 12/11/2014 Cont Total 2,668,986.07 Time Used 102.22 % Time Chrg 46 Final Est Rise 03/20/2015

NH 22-2(23)64 OVERLAYS 2,960,352.40 2,668,986.06 266,898.61 103.32 % 37.58 % 3.64 % MEDICINE LAKE-SOUTH Roosevelt 2,757,720.74 .00 100,299.93 7944023000 None 2,668,986.06 N HEIDNER-STEVEN (U3619) 406 444-6241 N N-2 N Lat/Long 482612 / 1042949 Beg/End Term 73.85 / 64.21 Beg/End Sta 780+38.30 / 1290+92.00

Contract No 01317 Contractor Nm TCA, INC. Cont Time 70 Wrk Day Award Dt 03/28/2017 Award Amt 883,879.85 CO Days 0 Work Beg 06/21/2017 CO Amt - 1,700.00 Adj Time 70 Final Accpt 12/11/2017 Cont Total 882,179.85 Time Used 100.00 % Time Chrg 70 Final Est Rise 02/21/2018

STPB 9010(21) BRIDGE CONSTRUCTION, REHAB AND R 921,313.00 883,879.85 159,098.37 98.43 % 131.92 % 24.17 % BUTTE CREEK - 1M N FOUR BUTTES Daniels 868,297.39 - 1,700.00 209,886.99 8095021000 None 882,179.85 N WALTER-SCOTT (U2043) 406 444-6252 L L-10-201 N Lat/Long 484255 / 1053620 Beg/End Term / Beg/End Sta 14+10.00 / 26+50.00

Contract No 01414 Contractor Nm CENTURY COMPANIES, INC. Cont Time 50 Wrk Day Award Dt 09/23/2014 Award Amt 1,461,675.15 CO Days 1 Work Beg 06/01/2015 CO Amt 307,694.55 Adj Time 51 Final Accpt 10/26/2016 Cont Total 1,769,369.70 Time Used 96.08 % Time Chrg 49 Final Est Rise 08/27/2016

NH 22-3(12)81 SEAL & COVER 1,259,939.26 1,461,675.15 190,017.77 102.75 % 85.39 % 8.93 % CULBERTSON-NORTH (MT-16) Roosevelt 1,818,049.69 307,694.55 162,263.35 7945012000 None 1,769,369.70 N GILBERT-KEVIN (U2995) 406 444-6230 N N-22 N Lat/Long 481220 / 1042953 Beg/End Term 88.7 / 81.3 Beg/End Sta 0+12.00 / 385+15.00

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Pedersen, Luke Work Phone 653-6725 Cell Phone 939-2131 Email lpedersen@mt.gov

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

Contract No 02817 Contractor Nm TRAFFIC SAFETY SERVICES, INC. Cont Time 12/01/2017 CmplDt Award Dt 08/22/2017 Award Amt 38,918.45
CO Days 0 Work Beg 10/06/2017 CO Amt .00
Adj Time 12/01/2017 Final Acpt 11/27/2017 Cont Total 38,918.45
Time Used .00 % Final Est Rise 02/05/2018

HSIP-G 201-2(17)28 SAFETY 56,478.40 38,918.45 4,670.21 87.96 % 427.95 % 58.38 %
SF 149 - S-201 SFTY IMPRV Richland 34,234.50 .00 19,986.32
8901017000 None 38,918.45 N
WOSOBA-LEROY (U0342) 406 444-1280 S S-201 N

Lat/Long 475204 / 1041657 Beg/End Term 27.6 / 47.6 Beg/End Sta /

Contract No 04413 Contractor Nm SK CONSTRUCTION, INC. Cont Time 150 Wrk Day Award Dt 05/07/2013 Award Amt 9,236,918.35
CO Days 0 Work Beg 06/12/2013 CO Amt 353,260.24
Adj Time 150 Final Acpt 01/05/2015 Cont Total 9,590,178.59
Time Used 96.00 % Time Chrg 144 Final Est Rise 06/02/2015

CBI-HSIP 1-10(50)639 RECONSTRUCTION, GRADING 9,459,191.91 9,236,918.35 738,953.47 105.01 % 93.53 % 6.86 %
BIG MUDDY CREEK-EAST Roosevelt 10,070,530.22 353,260.24 691,114.42
4334050000 None 9,590,178.59 N
GILBERT-KEVIN (U2995) 406 444-6230 N N-1 N

Lat/Long 480921 / 1043436 Beg/End Term 639.21 / 644.26 Beg/End Sta 714+20.61 / 953+68.94

Contract No 05716 Contractor Nm SOUTH HILLS ELECTRIC, INC. Cont Time 12/16/2016 CmplDt Award Dt 07/26/2016 Award Amt 107,660.00
CO Days 0 Work Beg 10/18/2016 CO Amt .00
Adj Time 12/16/2016 Final Acpt 01/05/2017 Cont Total 107,660.00
Time Used .00 % Final Est Rise 03/22/2017

NH 1-10(80)590 LIGHTING 132,995.00 107,660.00 21,532.00 95.17 % 268.00 % 56.32 %
US-2 LIGHTING-WOLF POINT Roosevelt 102,461.90 .00 57,706.82
8706080000 None 107,660.00 N
WOSOBA-LEROY (U0342) 406 444-1280 N N-1 N

Lat/Long 480528 / 1053857 Beg/End Term 590.0 / 590.4 Beg/End Sta /

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Pedersen, Luke Work Phone 653-6725 Cell Phone 939-2131 Email lpedersen@mt.gov

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

Contract No 06115 Contractor Nm RIVERSIDE CONTRACTING, INC. Cont Time 40 Wrk Day Award Dt 02/03/2015 Award Amt 996,896.90
CO Days 0 Work Beg 06/19/2015 CO Amt 74,792.99
Adj Time 40 Final Accpt 11/16/2015 Cont Total 1,071,689.89
Time Used 100.00 % Time Chrg 40 Final Est Rise 02/08/2016

STPB 32-1(17)38 DRAINAGE 1,092,723.35 996,896.90 99,689.69 98.68 % 81.70 % 7.70 %
NELSON CREEK - 13M S SCOBEY Daniels 1,057,551.70 74,792.99 81,448.61
7282017000 None 1,071,689.89 N
GILBERT-KEVIN (U2995) 406 444-6230 P P-32 N
Lat/Long 483621 / 1052557 Beg/End Term 38.0 / 38.2 Beg/End Sta 2016+47.41 / 2029+77.26

Contract No 06814 Contractor Nm HALL CONSTRUCTION SERVICES, LLP Cont Time 20 Wrk Day Award Dt 09/02/2014 Award Amt 81,800.00
CO Days 0 Work Beg 05/04/2015 CO Amt - 800.00
Adj Time 20 Final Accpt 06/22/2015 Cont Total 81,000.00
Time Used 25.00 % Time Chrg 5 Final Est Rise 08/14/2015

HSIP 405-1(4)27 SAFETY 64,457.00 81,800.00 20,450.00 101.53 % 128.18 % 31.87 %
SF 119-SLOPE FLATTENING EAST OF FROID Roosevelt 82,236.48 - 800.00 26,212.69
7833004000 None 81,000.00 N
WOSOBA-LEROY (U0342) 406 444-1280 S S-405 N
Lat/Long 482043 / 1042835 Beg/End Term 27.29 / Beg/End Sta /

Contract No 06817 Contractor Nm PRECISION HIGHWAY CONTRACTORS, INC. Cont Time 12/01/2017 Cmplt Dt Award Dt 08/22/2017 Award Amt 12,962.00
CO Days 0 Work Beg 10/16/2017 CO Amt .00
Adj Time 12/01/2017 Final Accpt 12/27/2017 Cont Total 12,962.00
Time Used .00 % Final Est Rise 02/23/2018

HSIP 32-1(21)17 SAFETY 17,050.00 12,962.00 1,555.44 92.07 % 823.84 % 107.38 %
SF 149-WOLF POINT SFTY IMPRV Roosevelt 11,934.00 .00 12,814.31
8943021000 None 12,962.00 N
WOSOBA-LEROY (U0342) 406 444-1280 P P-32 N
Lat/Long 481901 / 1052810 Beg/End Term 17.3 / 18.5 Beg/End Sta /







SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																			
<b>Project Mgr</b>		<b>Pedersen, Luke</b>			<b>Work Phone</b>		653-6725		<b>Cell Phone</b>		939-2131		<b>Email</b>		lpedersen@mt.gov						
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		PO816		<b>Contractor Nm</b>		CORLAND CONSTRUCTION, LLC				<b>Cont Time</b>		11/01/2016	<b>Cmplt Dt</b>	<b>Award Dt</b>		08/24/2016	<b>Award Amt</b>		81,402.00		
										<b>CO Days</b>		3			<b>Work Beg</b>		09/29/2016	<b>CO Amt</b>		2,625.00	
										<b>Adj Time</b>		11/04/2016			<b>Final Accpt</b>		01/12/2017	<b>Cont Total</b>		84,027.00	
														<b>Final Est Rise</b>		03/31/2017					
				<b>Time Used</b>		36.99															
SPCX 62-1(11)0				MISCELLANEOUS				2,695,659.82		81,402.00		.00		91.04 %		.00 %		643.43 %			
Culbertson ADA Ramp Alterations				Roosevelt				76,497.50		2,625.00		492,207.26									
5997011000				None						84,027.00		N									
GILBERT-KEVIN (U2995)		406 444-6230		MT16				N													
<b>Lat/Long</b>		0 / 0		<b>Beg/End Term</b>				/		<b>Beg/End Sta</b>				/							
<b>Project Mgr Totals for</b>		<b>Pedersen, Luke</b>					27,239,951.66		24,265,196.41		2,619,351.21		103.90 %		118.86 %		11.86 %				
<b>Cont Count</b>		16				26,257,909.10		1,008,189.83		3,113,245.83											
<b>Project Count</b>		16						25,273,386.24													

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive		Project Mgr		Phillips, Jerry		Work Phone		233-3612		Cell Phone		939-2133		Email		jphillips@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b>	<b>01217</b>	<b>Contractor Nm</b>	DIAMOND J CONSTRUCTION, LLC		<b>Cont Time</b>	10/27/2017	<b>Cmplt Dt</b>		<b>Award Dt</b>	02/23/2017	<b>Award Amt</b>	383,626.70							
					<b>CO Days</b>	0		<b>Work Beg</b>	05/08/2017	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	10/27/2017		<b>Final Accpt</b>	08/10/2017	<b>Cont Total</b>	383,626.70								
			<b>Time Used</b>	.00	%			<b>Final Est Rise</b>	09/15/2017										
IM 94-3(76)114	DRAINAGE				660,483.00		383,626.70		95,906.68		89.75 %	46.62 %	12.99 %						
<b>CULVERTS - EAST OF ROSEBUD</b>	Custer				344,288.27		.00		44,715.79										
8874076000	None						383,626.70		N										
GILBERT-KEVIN (U2995)	406 444-6230	I	I-94				N												
<b>Lat/Long</b>	461645 / 1061101		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/												
<b>Contract No</b>	<b>03712</b>	<b>Contractor Nm</b>	WICKENS CONSTRUCTION, INC.		<b>Cont Time</b>	200	<b>Wrk Day</b>		<b>Award Dt</b>	07/24/2012	<b>Award Amt</b>	12,326,886.60							
					<b>CO Days</b>	8		<b>Work Beg</b>	08/24/2012	<b>CO Amt</b>	221,945.57								
					<b>Adj Time</b>	208		<b>Final Accpt</b>	12/05/2014	<b>Cont Total</b>	12,548,832.17								
			<b>Time Used</b>	100.96	%	<b>Time Chrg</b>	210	<b>Final Est Rise</b>	N/A										
NH 37-2(27)63	RECONSTRUCTION, GRADING				14,054,968.23		12,326,886.60		986,150.93		97.61 %	101.91 %	8.20 %						
<b>ASHLAND - EAST</b>	Powder River				12,249,436.61		221,945.57		1,005,028.44										
4338027000	None						12,548,832.17		N										
FRANK-JAMES (U2859)	406 345-8214	N	N-37				N												
<b>Lat/Long</b>	453257 / 1061251		<b>Beg/End Term</b>	62.71 / 69.59		<b>Beg/End Sta</b>	10+00.00 / 369+50.00												
<b>Contract No</b>	<b>04A17</b>	<b>Contractor Nm</b>	HIGHMARK TRAFFIC SERVICES, INC.		<b>Cont Time</b>	11/05/2018	<b>Cmplt Dt</b>		<b>Award Dt</b>	11/28/2017	<b>Award Amt</b>	561,380.00							
					<b>CO Days</b>	0		<b>Work Beg</b>	04/19/2018	<b>CO Amt</b>	29,657.00								
					<b>Adj Time</b>	11/05/2018		<b>Final Accpt</b>	10/18/2018	<b>Cont Total</b>	591,037.00								
			<b>Time Used</b>	.00	%			<b>Final Est Rise</b>	11/28/2018										
HSIP STWD(527)	RUMBLE STRIPS				663,772.00		561,380.00		44,910.40		78.38 %	230.52 %	22.35 %						
<b>SF 169 GLENDIVE SOUTH SFTY</b>	Custer				463,263.96		29,657.00		103,529.65										
9370527000	None						591,037.00		N										
WOSOBA-LEROY (U0342)	406 444-1280	N	S-335, U-5004, N-57,				N												
<b>Lat/Long</b>	470636 / 1044251		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/												



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																	
<b>Project Mgr</b>		Phillips, Jerry		<b>Work Phone</b>		233-3612		<b>Cell Phone</b>		939-2133		<b>Email</b>		jphillips@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		05B11		<b>Contractor Nm</b>		MONTANA LINES, INC. - GFLS		<b>Cont Time</b>		20	<b>Wrk Day</b>		<b>Award Dt</b>		11/29/2011	<b>Award Amt</b>		85,231.50	
								<b>CO Days</b>		0			<b>Work Beg</b>		07/24/2012	<b>CO Amt</b>		.00	
								<b>Adj Time</b>		20			<b>Final Accpt</b>		12/26/2012	<b>Cont Total</b>		85,231.50	
								<b>Time Used</b>		100.00	<b>%</b>		<b>Time Chrg</b>		20	<b>Final Est Rise</b>		N/A	
RRS 2-1(56)3				MISCELLANEOUS				145,475.00		85,231.50		8,523.15		102.02	%	118.24	%	11.59	%
<b>MAIN STREET - OVERHEIGHT DETECTORS -</b>				Custer				86,955.80		.00		10,077.58							
7268056000				None						85,231.50		N							
WOSoba-LEROY (U0342)		406 444-1280		P		P-2				N									
<b>Lat/Long</b>		462430 / 1055026		<b>Beg/End Term</b>				.09 / .09		<b>Beg/End Sta</b>				/					
<b>Contract No</b>		07312		<b>Contractor Nm</b>		SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>		80	<b>Wrk Day</b>		<b>Award Dt</b>		04/03/2012	<b>Award Amt</b>		854,928.80	
								<b>CO Days</b>		0			<b>Work Beg</b>		06/12/2012	<b>CO Amt</b>		.00	
								<b>Adj Time</b>		80			<b>Final Accpt</b>		12/13/2013	<b>Cont Total</b>		854,928.80	
								<b>Time Used</b>		93.75	<b>%</b>		<b>Time Chrg</b>		75	<b>Final Est Rise</b>		N/A	
BR 14-6(19)246				BRIDGE CONSTRUCTION, REHAB AND F				891,840.40		854,928.80		85,492.88		100.63	%	77.63	%	7.71	%
<b>DRAINAGE - 6 MI NW VANANDA</b>				Rosebud				860,294.89		.00		66,367.06							
6840019000				None						854,928.80		N							
WALTER-SCOTT (U2043)		406 444-6252		P		P-14				N									
<b>Lat/Long</b>		462634 / 1070531		<b>Beg/End Term</b>				246.27 / 246.36		<b>Beg/End Sta</b>				2252+97.74 / 2258+02.26					
<b>Contract No</b>		08610		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>		10/14/2011	<b>Cmplt Dt</b>		<b>Award Dt</b>		06/22/2010	<b>Award Amt</b>		4,299,363.55	
								<b>CO Days</b>		0			<b>Work Beg</b>		06/29/2010	<b>CO Amt</b>		- 96,064.64	
								<b>Adj Time</b>		10/14/2011			<b>Final Accpt</b>		11/08/2011	<b>Cont Total</b>		4,203,298.91	
								<b>Time Used</b>		88.89	<b>%</b>		<b>Time Chrg</b>			<b>Final Est Rise</b>		N/A	
STPP 39-1(41)24				OVERLAYS				4,258,229.45		4,299,363.55		386,942.72		89.09	%	41.09	%	4.25	%
<b>COLSTRIP - NORTH</b>				Rosebud				3,744,624.68		- 96,064.64		158,999.91							
6973041000				None						4,203,298.91		N							
LUNDMAN-GARY (U5379)		406 345-8228		P		P-39				N									
<b>Lat/Long</b>		455742 / 1063859		<b>Beg/End Term</b>				23.55 / 35.00		<b>Beg/End Sta</b>				112+00.00 / 716+00.00					

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																	
<b>Project Mgr</b>		Phillips, Jerry		<b>Work Phone</b>		233-3612		<b>Cell Phone</b>		939-2133		<b>Email</b>		jphillips@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		08809		<b>Contractor Nm</b>		PRINCE, INC.		<b>Cont Time</b>		10/15/2010	<b>Cmplt Dt</b>		<b>Award Dt</b>		08/25/2009	<b>Award Amt</b>		2,128,659.93	
								<b>CO Days</b>		0			<b>Work Beg</b>		07/22/2010	<b>CO Amt</b>		- 19,976.00	
								<b>Adj Time</b>		10/15/2010			<b>Final Accpt</b>		08/24/2011	<b>Cont Total</b>		2,108,683.93	
													<b>Final Est Rise</b>		N/A				
				<b>Time Used</b>		167.61	<b>%</b>												
IM 94-4(81)154		OVERLAYS				2,177,484.75		2,128,659.93		212,865.99		86.17	<b>%</b>	46.33	<b>%</b>	5.43	<b>%</b>		
<b>DIAMOND RING - E &amp; W (WB)</b>		Custer				1,816,961.55		- 19,976.00		98,619.88									
6819081000		None						2,108,683.93		N									
LUNDMAN-GARY (U5379)		406 345-8228		I I-94				N											
<b>Lat/Long</b>		463635 / 1053247		<b>Beg/End Term</b>		154.15 / 163.40		<b>Beg/End Sta</b>		269+91.90 / 785+93.90									
<b>Contract No</b>		08817		<b>Contractor Nm</b>		REEVERTS FENCING, LLC		<b>Cont Time</b>		12/08/2017	<b>Cmplt Dt</b>		<b>Award Dt</b>		09/05/2017	<b>Award Amt</b>		151,916.20	
								<b>CO Days</b>		0			<b>Work Beg</b>		09/25/2017	<b>CO Amt</b>		25,014.60	
								<b>Adj Time</b>		12/08/2017			<b>Final Accpt</b>		11/27/2017	<b>Cont Total</b>		176,930.80	
													<b>Final Est Rise</b>		01/30/2018				
				<b>Time Used</b>		.00	<b>%</b>												
NH 57-5(54)161		FENCING				219,127.60		151,916.20		15,191.62		104.51	<b>%</b>	241.13	<b>%</b>	19.81	<b>%</b>		
<b>LODGEPOLE COMPLEX FIRE REPAIRS</b>		Garfield				184,910.60		25,014.60		36,630.97									
9518054000		None						176,930.80		N									
		N N-57						N											
<b>Lat/Long</b>		470110 / 1074414		<b>Beg/End Term</b>		161.0 / 171.2		<b>Beg/End Sta</b>		/									
<b>Contract No</b>		08912		<b>Contractor Nm</b>		PRINCE, INC.		<b>Cont Time</b>		45	<b>Wrk Day</b>		<b>Award Dt</b>		10/02/2012	<b>Award Amt</b>		2,053,889.63	
								<b>CO Days</b>		0			<b>Work Beg</b>		08/21/2013	<b>CO Amt</b>		- 65,865.26	
								<b>Adj Time</b>		45			<b>Final Accpt</b>		12/30/2014	<b>Cont Total</b>		1,988,024.37	
													<b>Final Est Rise</b>		N/A				
				<b>Time Used</b>		128.89	<b>%</b>												
NH 23-2(28)97		SEAL & COVER				1,917,242.61		2,053,889.62		164,311.17		103.19	<b>%</b>	53.84	<b>%</b>	4.31	<b>%</b>		
<b>BOYES-EAST &amp; WEST</b>		Carter				2,051,436.74		- 65,865.27		88,467.91									
7567028000		None						1,988,024.35		N									
FRANK-JAMES (U2859)		406 345-8214		N N-23				N											
<b>Lat/Long</b>		451636 / 1050241		<b>Beg/End Term</b>		97.0 / 104.5		<b>Beg/End Sta</b>		951+00.0 / 1349+11.0									

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive		Project Mgr		Phillips, Jerry		Work Phone		233-3612		Cell Phone		939-2133		Email		jphillips@mt.gov	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)															
Design Engineer/Phone No	System/Route																		
<b>Contract No</b> 09110	<b>Contractor Nm</b> CENTURY COMPANIES, INC.	<b>Cont Time</b> 60	<b>Wrk Day</b>	<b>Award Dt</b> 06/01/2010	<b>Award Amt</b> 3,060,151.84														
		<b>CO Days</b> 16		<b>Work Beg</b> 03/29/2011	<b>CO Amt</b> 773,158.55														
		<b>Adj Time</b> 76		<b>Final Accpt</b> 11/03/2011	<b>Cont Total</b> 3,833,310.39														
		<b>Time Used</b> 151.32 %	<b>Time Chrg</b> 115	<b>Final Est Rise</b> N/A															
NH 23-3(14)109	OVERLAYS	2,888,373.56	3,060,151.84	275,413.67	98.17 %	53.35 %	3.90 %												
HAMMOND-SE	Carter	3,762,998.41	773,158.55	146,936.59															
6970014000	None		3,833,310.39	N															
GILBERT-KEVIN (U2995)	406 444-6230	N	N-23	N															
<b>Lat/Long</b> 451005 / 1044551	<b>Beg/End Term</b> 108.5 / 119.5	<b>Beg/End Sta</b> 0+00 / 580+86.5																	
<b>Contract No</b> 09411	<b>Contractor Nm</b> PRINCE, INC.	<b>Cont Time</b> 45	<b>Wrk Day</b>	<b>Award Dt</b> 05/03/2011	<b>Award Amt</b> 3,230,310.66														
		<b>CO Days</b> 0		<b>Work Beg</b> 06/09/2011	<b>CO Amt</b> .00														
		<b>Adj Time</b> 45		<b>Final Accpt</b> 09/07/2012	<b>Cont Total</b> 3,230,310.66														
		<b>Time Used</b> 135.56 %	<b>Time Chrg</b> 61	<b>Final Est Rise</b> N/A															
STPP 39-1(45)35	OVERLAYS	3,516,821.38	3,230,310.66	258,424.85	101.58 %	56.13 %	4.42 %												
NORTH OF COLSTRIP - NORTH	Rosebud	3,281,504.19	.00	145,056.56															
7352045000	None		3,230,310.66	N															
LUNDMAN-GARY (U5379)	406 345-8228	P	P-39	N															
<b>Lat/Long</b> 460610 / 1064538	<b>Beg/End Term</b> 35.00 / 45.3	<b>Beg/End Sta</b> 716+00.00 / 1332+50.00																	
<b>Contract No</b> 09515	<b>Contractor Nm</b> SLETTEN CONSTRUCTION COMPANY	<b>Cont Time</b> 110	<b>Cal Day</b>	<b>Award Dt</b> 06/09/2015	<b>Award Amt</b> 1,007,438.99														
		<b>CO Days</b> 0		<b>Work Beg</b> 07/27/2015	<b>CO Amt</b> .00														
		<b>Adj Time</b> 110		<b>Final Accpt</b> 01/14/2016	<b>Cont Total</b> 1,007,438.99														
		<b>Time Used</b> 70.91 %	<b>Time Chrg</b> 78	<b>Final Est Rise</b> 04/19/2016															
STPB 44303(2)	BRIDGE CONSTRUCTION, REHAB AND F	1,013,892.50	1,007,438.99	151,115.85	98.75 %	.00 %	.00 %												
BUTTE CREEK - E OF ROSEBUD	Rosebud	994,808.35	.00	.00															
8074001000	None		1,007,438.99	N															
WALTER-SCOTT (U2043)	406 444-6252	X	X-44303	N															
<b>Lat/Long</b> 461623 / 1062630	<b>Beg/End Term</b> 1.1 / 1.2	<b>Beg/End Sta</b> 12+50.00 / 19+50.00																	

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																							
<b>Project Mgr</b>		Phillips, Jerry		<b>Work Phone</b>		233-3612		<b>Cell Phone</b>		939-2133		<b>Email</b>		jphillips@mt.gov											
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>											
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>							
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>															
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>																	
<b>Contract No</b>		09713		<b>Contractor Nm</b>		SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>		80		<b>Wrk Day</b>		<b>Award Dt</b>		07/25/2013		<b>Award Amt</b>		350,770.50					
								<b>CO Days</b>		0				<b>Work Beg</b>		09/25/2013		<b>CO Amt</b>		.00					
								<b>Adj Time</b>		80				<b>Final Accpt</b>		05/19/2014		<b>Cont Total</b>		350,770.50					
								<b>Time Used</b>		65.00		<b>%</b>													
								<b>Time Chrg</b>		52				<b>Final Est Rise</b>		N/A									
STPB 9009(17)				BRIDGE CONSTRUCTION, REHAB AND F				464,774.73		350,770.50		35,077.05		95.24		%		158.21		%		16.61		%	
MOON CREEK-9 MILES SW MILES CITY				Custer				334,070.04		.00		55,496.70													
7702017000				None						350,770.50		N													
WALTER-SCOTT (U2043)		406 444-6252		L		X-09005				N															
<b>Lat/Long</b>		461907 / 1060036		<b>Beg/End Term</b>		1.5 /		<b>Beg/End Sta</b>		240+69.25 /		242+64.25													
<b>Contract No</b>		11606		<b>Contractor Nm</b>		SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>		180		<b>Wrk Day</b>		<b>Award Dt</b>		07/07/2009		<b>Award Amt</b>		4,844,530.10					
								<b>CO Days</b>		36				<b>Work Beg</b>		08/10/2009		<b>CO Amt</b>		654,761.93					
								<b>Adj Time</b>		216				<b>Final Accpt</b>		11/01/2011		<b>Cont Total</b>		5,499,292.03					
								<b>Time Used</b>		94.44		<b>%</b>													
								<b>Time Chrg</b>		204				<b>Final Est Rise</b>		N/A									
ARRA 94-3(59)88				BRIDGE CONSTRUCTION, REHAB AND F				4,260,988.00		4,844,530.10		484,453.01		100.02		%		84.31		%		7.43		%	
D4 - INTERSTATE STRUCTURE REHAB				DISTRICT WIDE, GLENDIVE				5,500,511.30		654,761.94		408,419.44													
4830059000				None						5,499,292.04		Y													
WALTER-SCOTT (U2043)		406 444-6252		I		I-94				Y															
<b>Lat/Long</b>		463314 / 1053755		<b>Beg/End Term</b>		88.10 / 248.85		<b>Beg/End Sta</b>		/															
<b>Contract No</b>		11913		<b>Contractor Nm</b>		PRINCE, INC.		<b>Cont Time</b>		200		<b>Wrk Day</b>		<b>Award Dt</b>		10/08/2013		<b>Award Amt</b>		8,987,040.99					
								<b>CO Days</b>		36				<b>Work Beg</b>		01/30/2014		<b>CO Amt</b>		404,169.10					
								<b>Adj Time</b>		236				<b>Final Accpt</b>		12/12/2016		<b>Cont Total</b>		9,391,210.09					
								<b>Time Used</b>		108.90		<b>%</b>													
								<b>Time Chrg</b>		257				<b>Final Est Rise</b>		02/17/2017									
IM 94-3(63)84				RECONSTRUCTION, GRADING				10,162,221.02		8,987,040.99		718,963.28		101.31		%		138.85		%		10.49		%	
COLSTRIP INTERCHANGE - WEST				Rosebud				9,513,837.70		404,169.10		998,290.91													
7051063000				None						9,391,210.09		N													
GILBERT-KEVIN (U2995)		406 444-6230		I		I-94				N															
<b>Lat/Long</b>		461500 / 4065156		<b>Beg/End Term</b>		83.7 / 87.0		<b>Beg/End Sta</b>		1672+45.50 /		1849+00.00													



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																			
<b>Project Mgr</b>		<b>Phillips, Jerry</b>		<b>Work Phone</b>		233-3612		<b>Cell Phone</b>		939-2133		<b>Email</b>		jphillips@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		<b>12916</b>		<b>Contractor Nm</b>		L & J CONSTRUCTION GROUP, LLC		<b>Cont Time</b>		70		<b>Wrk Day</b>		<b>Award Dt</b>		10/26/2016		<b>Award Amt</b>		397,331.78	
								<b>CO Days</b>		7				<b>Work Beg</b>		07/25/2017		<b>CO Amt</b>		45,080.00	
								<b>Adj Time</b>		77				<b>Final Accpt</b>		03/01/2018		<b>Cont Total</b>		442,411.78	
								<b>Time Used</b>		100.00		<b>%</b>									
								<b>Time Chrg</b>		77				<b>Final Est Rise</b>		04/13/2018					
HSIP 94-3(72)88		SAFETY				667,615.00		397,331.78		59,599.77		98.17 %		168.98 %		23.19 %					
SF 139 - FORSYTH SKID TREATMENT		Rosebud				434,336.03		45,080.00		100,709.33											
8606072000		None						442,411.78		N											
WOSOBALEROY (U0342)		406 444-1280		I I-94				N													
<b>Lat/Long</b>		461521 / 1064510		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				/					
<b>Contract No</b>		<b>12B08</b>		<b>Contractor Nm</b>		PRINCE, INC.		<b>Cont Time</b>		10/09/2009		<b>Cmplt Dt</b>		<b>Award Dt</b>		05/26/2009		<b>Award Amt</b>		1,748,151.33	
								<b>CO Days</b>		0				<b>Work Beg</b>		06/12/2009		<b>CO Amt</b>		- 536.40	
								<b>Adj Time</b>		10/09/2009				<b>Final Accpt</b>		12/08/2009		<b>Cont Total</b>		1,747,614.93	
								<b>Time Used</b>		100.00		<b>%</b>									
								<b>Final Est Rise</b>		N/A											
ARRA 39-1(39)4		OVERLAYS				1,659,044.35		1,748,151.33		157,333.62		72.83 %		55.58 %		6.87 %					
NORTH OF LAME DEER - NORTH		Rosebud				1,272,814.70		- 536.40		87,440.50											
5917039000		None						1,747,614.93		Y											
LUNDMAN-GARY (U5379)		406 345-8228		P P-39				Y													
<b>Lat/Long</b>		454345 / 1063935		<b>Beg/End Term</b>				4.2 / 12.3				<b>Beg/End Sta</b>				0+00.00 / 430+25.1					
<b>Contract No</b>		<b>12C11</b>		<b>Contractor Nm</b>		RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>		160		<b>Wrk Day</b>		<b>Award Dt</b>		12/13/2011		<b>Award Amt</b>		12,253,119.75	
								<b>CO Days</b>		8				<b>Work Beg</b>		02/09/2012		<b>CO Amt</b>		725,237.26	
								<b>Adj Time</b>		168				<b>Final Accpt</b>		12/09/2013		<b>Cont Total</b>		12,978,357.01	
								<b>Time Used</b>		102.98		<b>%</b>									
								<b>Time Chrg</b>		173				<b>Final Est Rise</b>		N/A					
STPP 14-6(10)259		RECONSTRUCTION, GRADING				12,307,941.15		12,253,119.75		1,225,311.98		98.74 %		68.96 %		6.59 %					
FORSYTH - NORTHWEST		Rosebud				12,815,167.47		725,237.26		845,016.70											
4059010000		None						12,978,357.01		N											
DALSOGLIO-MICHAEL (U1921)		406 444-6250		P P-14				N													
<b>Lat/Long</b>		461910 / 1065013		<b>Beg/End Term</b>				258.60 / 270.51				<b>Beg/End Sta</b>				10+75.00 / 200+97.23					

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>														
<b>Project Mgr</b>		Phillips, Jerry		<b>Work Phone</b>		233-3612		<b>Cell Phone</b>		939-2133		<b>Email</b>		jphillips@mt.gov		
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>		
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>						
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>								
<b>Contract No</b>		15216		<b>Contractor Nm</b>		WICKENS CONSTRUCTION, INC.		<b>Cont Time</b>		220	<b>Wrk Day</b>		<b>Award Dt</b>	02/16/2016	<b>Award Amt</b>	13,792,022.71
								<b>CO Days</b>		0			<b>Work Beg</b>	04/06/2016	<b>CO Amt</b>	107,682.50
								<b>Adj Time</b>		220			<b>Final Accpt</b>	12/11/2017	<b>Cont Total</b>	13,899,705.21
								<b>Time Used</b>		93.18	<b>%</b>		<b>Final Est Rise</b>	04/13/2018		
								<b>Time Chrg</b>		205						
NH-G 57-5(32)221				RECONSTRUCTION, GRADING		17,372,074.66		13,792,022.71		1,103,361.82		103.01	<b>%</b>	121.48	<b>%</b>	9.36
<b>12 KM EAST OF JORDAN-EAST</b>				Garfield		14,318,424.38		107,682.50		1,340,409.22						
4339032000				None				13,899,705.21		N						
GILBERT-KEVIN (U2995)		406 444-6230		N N-57				N								
<b>Lat/Long</b>		472014 / 1064025		<b>Beg/End Term</b>		220.5 / 230.2		<b>Beg/End Sta</b>		395+95.20 / 904+60.00						
<b>Contract No</b>		18412		<b>Contractor Nm</b>		SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>		180	<b>Wrk Day</b>		<b>Award Dt</b>	05/08/2012	<b>Award Amt</b>	3,510,505.40
								<b>CO Days</b>		0			<b>Work Beg</b>	06/26/2012	<b>CO Amt</b>	14,467.00
								<b>Adj Time</b>		180			<b>Final Accpt</b>	12/30/2013	<b>Cont Total</b>	3,524,972.40
								<b>Time Used</b>		85.56	<b>%</b>		<b>Final Est Rise</b>	N/A		
								<b>Time Chrg</b>		154						
NH-BR 57-5(34)226				BRIDGE CONSTRUCTION, REHAB AND F		3,782,834.49		3,510,505.40		526,575.81		99.37	<b>%</b>	45.44	<b>%</b>	6.83
<b>BIG DRY CREEK - 14 MILES EAST OF JORDA</b>				Garfield		3,502,662.90		14,467.00		239,265.88						
4339034000				None				3,524,972.40		N						
WALTER-SCOTT (U2043)		406 444-6252		N N-57				N								
<b>Lat/Long</b>		471955 / 1063633		<b>Beg/End Term</b>		225.95 / 226.86		<b>Beg/End Sta</b>		681+65.00 / 729+78.58						
<b>Contract No</b>		18912		<b>Contractor Nm</b>		SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>		65	<b>Cal Day</b>		<b>Award Dt</b>	10/02/2012	<b>Award Amt</b>	1,043,550.00
								<b>CO Days</b>		0			<b>Work Beg</b>	11/08/2012	<b>CO Amt</b>	36,636.00
								<b>Adj Time</b>		65			<b>Final Accpt</b>	09/16/2013	<b>Cont Total</b>	1,080,186.00
								<b>Time Used</b>		98.46	<b>%</b>		<b>Final Est Rise</b>	N/A		
								<b>Time Chrg</b>		64						
BR 57-5(36)235				BRIDGE CONSTRUCTION, REHAB AND F		834,903.00		1,043,550.00		156,532.50		99.60	<b>%</b>	87.45	<b>%</b>	12.72
<b>MAXWELL COULEE - 22 MILES EAST JORDAN</b>				Garfield		1,075,895.01		36,636.00		136,885.05						
7962036000				None				1,080,186.00		N						
WALTER-SCOTT (U2043)		406 444-6252		N N-57				N								
<b>Lat/Long</b>		472044 / 1062631		<b>Beg/End Term</b>		235.69 /		<b>Beg/End Sta</b>		1191+35.00 / 1197+45.00						

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>																		
<b>Project Mgr</b>		<b>Phillips, Jerry</b>		<b>Work Phone</b>		233-3612		<b>Cell Phone</b>		939-2133		<b>Email</b>		jphillips@mt.gov						
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>				
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Contract No</b>		<b>POC16</b>		<b>Contractor Nm</b>		THOMPSON CONTRACTING, INC.		<b>Cont Time</b>		04/15/2017	<b>Cmplt Dt</b>	<b>Award Dt</b>		12/14/2016	<b>Award Amt</b>		59,520.00			
								<b>CO Days</b>		76			<b>Work Beg</b>		02/25/2017	<b>CO Amt</b>		.00		
								<b>Adj Time</b>		06/30/2017			<b>Final Accpt</b>		11/02/2017	<b>Cont Total</b>		59,520.00		
												<b>Final Est Rise</b>		12/05/2017						
				<b>Time Used</b>		.00	%													
STPX-STWD 0002(401)										.00	59,520.00			.00	109.08 %	.00 %	.00 %			
<b>2016-D4-Wetland Feas/Monitoring</b>				Rosebud						64,924.01				.00						
3370401000				None							59,520.00	N								
				12						N										
<b>Lat/Long</b>		0 / 0		<b>Beg/End Term</b>				/		<b>Beg/End Sta</b>				/						
<b>Project Mgr Totals for</b>		<b>Phillips, Jerry</b>								90,951,503.93	83,533,266.92	7,830,910.37	98.43 %	83.67 %	7.70 %					
<b>Cont Count</b>		24								85,145,882.77	2,971,070.11	6,552,183.26								
<b>Project Count</b>		25									86,504,337.03									

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive		Project Mgr		Pisk, Randal		Work Phone		228-9478		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																		
<b>Contract No</b> 01712	<b>Contractor Nm</b> J & S CONSTRUCTION, INC.	<b>Cont Time</b> 11/30/2012	<b>Cmplt Dt</b>	<b>Award Dt</b> 07/24/2012	<b>Award Amt</b> 482,261.50															
		<b>CO Days</b> 0		<b>Work Beg</b> 08/24/2012	<b>CO Amt</b> 42,338.50															
		<b>Adj Time</b> 11/30/2012		<b>Final Acpt</b> 02/05/2013	<b>Cont Total</b> 524,600.00															
	<b>Time Used</b> 68.63 %			<b>Final Est Rise</b> N/A																
NH-ER 1-9(50)543	SLIDE OR SLOPE STABILIZATION	576,475.25	482,261.50	48,226.15	97.46 %	85.46 %	8.06 %													
<b>GLASGOW SLIDE REPAIR/MT 11-1</b>	Valley	511,268.61	42,338.50	41,212.77																
7739050000	None		524,600.00	N																
BERG-DONALD (U3129)	406 444-2067	N	N-1	N																
<b>Lat/Long</b> 481118 / 1063553	<b>Beg/End Term</b> 542.8 / 543.6	<b>Beg/End Sta</b> 504+50 / 706+00																		
<b>Contract No</b> 05B09	<b>Contractor Nm</b> WICKENS CONSTRUCTION, INC.	<b>Cont Time</b> 210	<b>Wrk Day</b>	<b>Award Dt</b> 11/03/2009	<b>Award Amt</b> 7,865,927.44															
		<b>CO Days</b> 0		<b>Work Beg</b> 03/29/2010	<b>CO Amt</b> 122,786.23															
		<b>Adj Time</b> 210		<b>Final Acpt</b> 08/10/2012	<b>Cont Total</b> 7,988,713.67															
	<b>Time Used</b> 90.48 %	<b>Time Chrg</b> 190		<b>Final Est Rise</b> N/A																
ARRA-STPS 208-1(6)0	RECONSTRUCTION, GRADING	9,579,775.05	7,865,927.44	786,592.74	98.57 %	70.66 %	7.06 %													
<b>JCT US 191 - WHITEWATER</b>	Phillips	7,874,110.06	122,786.23	555,773.27																
4481006000	None		7,988,713.67	Y																
FRANK-JAMES (U2859)	406 345-8214	S	S-208	Y																
<b>Lat/Long</b> 484243 / 1073957	<b>Beg/End Term</b> 0.0 / 9.4	<b>Beg/End Sta</b> 10+00.00 / 161+75.49																		
<b>Contract No</b> 07308	<b>Contractor Nm</b> CENTURY COMPANIES, INC.	<b>Cont Time</b> 150	<b>Wrk Day</b>	<b>Award Dt</b> 04/07/2008	<b>Award Amt</b> 3,067,429.46															
		<b>CO Days</b> 0		<b>Work Beg</b> 05/06/2008	<b>CO Amt</b> .00															
		<b>Adj Time</b> 150		<b>Final Acpt</b> 10/06/2010	<b>Cont Total</b> 3,067,429.46															
	<b>Time Used</b> 100.00 %	<b>Time Chrg</b> 150		<b>Final Est Rise</b> N/A																
NH 0002(699)	DRAINAGE	3,817,972.85	3,067,429.44	460,114.42	102.47 %	110.03 %	16.11 %													
<b>D4-NON-INTERSTATE-STRUCTURE REPLAC</b>	McCone	3,143,242.95	.00	506,270.28																
3457699000	None		3,067,429.44	Y																
KELLER-SCOTT (U4748)	406 994-1843	N	DIST WIDE	Y																
<b>Lat/Long</b> 480858 / 1080803	<b>Beg/End Term</b> /	<b>Beg/End Sta</b> /																		







SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive		Project Mgr		Sgrignoli, Terry		Work Phone		345-8239		Cell Phone		N/A		Email				
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Mod CE (Y/N)	Mod CN (Y/N)																
Design Engineer/Phone No	System/Route																			
<b>Contract No</b>	<b>02811</b>	<b>Contractor Nm</b>	TCA, INC.	<b>Cont Time</b>	70	<b>Wrk Day</b>	<b>Award Dt</b>	09/06/2011	<b>Award Amt</b>	672,352.28										
				<b>CO Days</b>	20		<b>Work Beg</b>	05/17/2012	<b>CO Amt</b>	-	960.00									
				<b>Adj Time</b>	90		<b>Final Accpt</b>	08/07/2013	<b>Cont Total</b>	671,392.28										
		<b>Time Used</b>	102.22 %	<b>Time Chrg</b>	92		<b>Final Est Rise</b>	N/A												
BR 9055(10)	BRIDGE CONSTRUCTION, REHAB AND				689,238.00			672,352.28		100,852.84	99.63 %	118.88 %	17.92 %							
<b>SMITH CREEK - 47 KM N WIBAUX</b>	Wibaux				668,909.40			- 960.00		119,892.87										
4829010000	None							671,392.28	N											
WALTER-SCOTT (U2043)	406 444-6252	L	L-55-31					N												
<b>Lat/Long</b>	471317 / 1044024		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	13+45.00 / 16+94.71													
<b>Contract No</b>	<b>05911</b>	<b>Contractor Nm</b>	PRINCE, INC.	<b>Cont Time</b>	45	<b>Wrk Day</b>	<b>Award Dt</b>	09/20/2011	<b>Award Amt</b>	1,499,609.35										
				<b>CO Days</b>	8		<b>Work Beg</b>	09/13/2012	<b>CO Amt</b>	-	2,400.00									
				<b>Adj Time</b>	53		<b>Final Accpt</b>	12/04/2013	<b>Cont Total</b>	1,497,209.35										
		<b>Time Used</b>	150.94 %	<b>Time Chrg</b>	80		<b>Final Est Rise</b>	N/A												
IM 94-5(35)170	OVERLAYS				1,299,642.85			1,499,609.36		179,953.12	90.52 %	35.85 %	4.76 %							
<b>TERRY - EAST &amp; WEST (EB)</b>	Prairie				1,355,317.17			- 2,400.00		64,510.96										
7296035000	None							1,497,209.36	N											
FRANK-JAMES (U2859)	406 345-8214	I	I-94					N												
<b>Lat/Long</b>	464608 / 1052039		<b>Beg/End Term</b>	169.82 / 177.90		<b>Beg/End Sta</b>	1097+19.8 / 1527+57.50													
<b>Contract No</b>	<b>10211</b>	<b>Contractor Nm</b>	CMG AC, LLC DBA CMG CONSTRUCTION, LL	<b>Cont Time</b>	95	<b>Wrk Day</b>	<b>Award Dt</b>	02/22/2011	<b>Award Amt</b>	3,850,280.00										
				<b>CO Days</b>	85		<b>Work Beg</b>	04/12/2011	<b>CO Amt</b>	928,579.00										
				<b>Adj Time</b>	180		<b>Final Accpt</b>	01/07/2013	<b>Cont Total</b>	4,778,859.00										
		<b>Time Used</b>	92.22 %	<b>Time Chrg</b>	166		<b>Final Est Rise</b>	N/A												
NH 20-2(21)50	OVERLAYS				3,511,889.10			3,850,280.00		462,033.60	98.42 %	101.09 %	9.93 %							
<b>SIDNEY - SOUTHWEST</b>	Richland				4,703,299.30			928,579.00		467,091.80										
5151021000	None							4,778,859.00	N											
FRANK-JAMES (U2859)	406 345-8214	N	N-20					N												
<b>Lat/Long</b>	474153 / 1041013		<b>Beg/End Term</b>	49.77 / 52.57		<b>Beg/End Sta</b>	438+65.00 / 585+96.88													
<b>Project Mgr Totals for</b>	<b>Sgrignoli, Terry</b>				13,700,138.15			14,414,652.36		1,549,527.71	98.00 %	75.32 %	7.69 %							



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>														
<b>Project Mgr</b>		<b>Sgrignoli, Terry</b>		<b>Work Phone</b>		345-8239		<b>Cell Phone</b>		N/A		<b>Email</b>				
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>				
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>		
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>						
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>								
<b>Project Mgr Totals for</b>		<b>Sgrignoli, Terry</b>				13,700,138.15		14,414,652.36		1,549,527.71		98.00 %	75.32 %	7.69 %		
<b>Cont Count</b>		6				15,181,392.63		1,076,282.91		1,167,142.83						
<b>Project Count</b>		6						15,490,935.27								
<b>Project Mgr</b>		<b>Slaska, James</b>		<b>Work Phone</b>		345-8240		<b>Cell Phone</b>		N/A		<b>Email</b>				
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>				
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>		
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>						
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>								
<b>Contract No</b>		03609	<b>Contractor Nm</b>		PRINCE, INC.		<b>Cont Time</b>	10/16/2009	<b>Cmplt Dt</b>	06/23/2009	<b>Award Amt</b>	1,199,754.89				
						<b>CO Days</b>	0		<b>Work Beg</b>	07/21/2009	<b>CO Amt</b>	.00				
						<b>Adj Time</b>	10/16/2009		<b>Final Acpt</b>	10/22/2009	<b>Cont Total</b>	1,199,754.89				
				<b>Time Used</b>		67.05 %			<b>Final Est Rise</b>		N/A					
ARRA 94-7(28)244		OVERLAYS				.00		1,199,754.89		119,975.49		86.44 %	34.13 %	3.95 %		
<b>WIBAUX - EAST (EB)</b>		Wibaux				1,037,094.86		.00		40,941.82						
6525028000		None						1,199,754.89		Y						
GUTOWSKY-JERRY (U3288)		406 444-6232		I I-94				Y								
<b>Lat/Long</b>		465656 / 1040631		<b>Beg/End Term</b>		243.7 / 250.2		<b>Beg/End Sta</b>		465+00.00 / 806+69.10						
<b>Project Mgr Totals for</b>		<b>Slaska, James</b>				.00		1,199,754.89		119,975.49		86.44 %	34.13 %	3.95 %		
<b>Cont Count</b>		1				1,037,094.86		.00		40,941.82						
<b>Project Count</b>		1						1,199,754.89								

SiteManager Completed Contracts Construction Report

STMR0076

District 4 Glendive

Project Mgr Tihista, Duane Work Phone 228-9478 Cell Phone 939-2132 Email dtihista@mt.gov

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

Table for Contract No 02A14, Contractor WICKENS CONSTRUCTION, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Time Chrg, Award Dt, Work Beg, Final Acpt, Final Est Rise, and Award Amt, CO Amt, Cont Total.

Table for Contract No 06A14, Contractor WILLIAMS CIVIL CONSTRUCTION, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Time Chrg, Award Dt, Work Beg, Final Acpt, Final Est Rise, and Award Amt, CO Amt, Cont Total.

Table for Contract No 07511, Contractor NELCON, INC. Includes columns for Cont Time, CO Days, Adj Time, Time Used, Time Chrg, Award Dt, Work Beg, Final Acpt, Final Est Rise, and Award Amt, CO Amt, Cont Total.

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive																			
Project Mgr		Tihista, Duane		Work Phone		228-9478		Cell Phone		939-2132		Email		dtihista@mt.gov							
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost					
Project No		Claim Status						Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No		System/Route						Mod CN (Y/N)													
Contract No		08513		Contractor Nm		TCA, INC.		Cont Time		100		Wrk Day		Award Dt		05/21/2013		Award Amt		869,270.98	
								CO Days		0				Work Beg		09/11/2013		CO Amt		.00	
								Adj Time		100				Final Accpt		06/16/2014		Cont Total		869,270.98	
				Time Used		91.00 %		Time Chrg		91				Final Est Rise		N/A					
BR 9053(104)		BRIDGE CONSTRUCTION, REHAB AND				1,185,062.75		869,270.98		104,312.52		99.16 %		118.81 %		14.38 %					
ROCK CREEK-23 M W OPHEIM		Valley				861,957.73		.00		123,933.36											
6287104000		None						869,270.98		N											
WALTER-SCOTT (U2043)		406 444-6252		L L-53-201				N													
Lat/Long		485249 / 1065408		Beg/End Term		/		Beg/End Sta		5+50.00 / 14+01.16											
Contract No		09613		Contractor Nm		MONTANA CIVIL CONTRACTORS, INC.		Cont Time		120		Wrk Day		Award Dt		07/09/2013		Award Amt		3,586,974.00	
								CO Days		37				Work Beg		09/03/2013		CO Amt		269,242.98	
								Adj Time		157				Final Accpt		12/10/2015		Cont Total		3,856,216.98	
				Time Used		99.36 %		Time Chrg		156				Final Est Rise		12/22/2015					
ER 66-1(4)6		SLIDE OR SLOPE STABILIZATION				4,882,154.26		3,586,974.00		430,436.88		97.77 %		101.28 %		11.56 %					
N OF DY JCT SLIDE REPAIR/MT11-1		Phillips				3,770,259.52		269,242.98		435,965.51											
7728004000		None						3,856,216.98		N											
TERRY-JEREMY (U2009)		406 444-6226		P P-66				N													
Lat/Long		475349 / 1084036		Beg/End Term		5.8 / 9.3		Beg/End Sta		101+50.00 / 288+00.00											
Contract No		10915		Contractor Nm		MILLENNIUM CONSTRUCTION & CONSULTIN		Cont Time		07/01/2016		Cmplt Dt		Award Dt		10/06/2015		Award Amt		213,596.60	
								CO Days		0				Work Beg		05/02/2016		CO Amt		.00	
								Adj Time		07/01/2016				Final Accpt		07/11/2016		Cont Total		213,596.60	
				Time Used		.00 %		Final Est Rise		08/12/2016											
TA 53(130)		SIDEWALK				208,611.00		213,596.60		32,039.49		97.13 %		69.82 %		10.78 %					
FAIRGROUNDS SIDEWALKS - GLASGOW		Valley				207,474.90		.00		22,371.16											
8700130000		None						213,596.60		N											
PIERCE-CHARLES (U6985)		406 444-7435		M				N													
Lat/Long		481209 / 1063833		Beg/End Term		/		Beg/End Sta		/											

SiteManager Completed Contracts Construction Report

STMR0076

District 4		Glendive																	
Project Mgr		Tihista, Duane		Work Phone		228-9478		Cell Phone		939-2132		Email		dtihista@mt.gov					
Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost					
Project No		Claim Status				Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No		System/Route				Mod CN (Y/N)													
<b>Contract No</b>	11515	<b>Contractor Nm</b>	MOUNTAIN WEST HOLDING COMPANY		<b>Cont Time</b>	11/30/2015	<b>Cmplt Dt</b>		<b>Award Dt</b>	06/09/2015	<b>Award Amt</b>	28,579.50							
					<b>CO Days</b>	0		<b>Work Beg</b>	11/09/2015	<b>CO Amt</b>	.00								
					<b>Adj Time</b>	11/30/2015		<b>Final Accpt</b>	12/10/2015	<b>Cont Total</b>	28,579.50								
					<b>Time Used</b>	.00	%	<b>Final Est Rise</b>	02/23/2016										
NH STWD(298)		SIGNS				38,891.60			28,579.50		2,857.95	80.70	%	336.97	%	41.76	%		
<b>D4 ANTELOPE SIGNING</b>		Phillips				23,064.10			.00		9,630.57								
8645298000		None							28,579.50		N								
GROVER-MICHAEL (U1380)		406 444-4188		N	N-1, N-99			N											
<b>Lat/Long</b>		482635 / 1071112		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				/			
<b>Contract No</b>	DB314	<b>Contractor Nm</b>	JACKSON CONTRACTOR GROUP INC		<b>Cont Time</b>	135	<b>Cal Day</b>		<b>Award Dt</b>	05/29/2014	<b>Award Amt</b>	3,031,400.00							
					<b>CO Days</b>	0		<b>Work Beg</b>	08/07/2014	<b>CO Amt</b>	500.02								
					<b>Adj Time</b>	135		<b>Final Accpt</b>	08/16/2016	<b>Cont Total</b>	3,031,900.02								
					<b>Time Used</b>	94.81	%	<b>Final Est Rise</b>	04/11/2017										
NH 57-5(28)249		BUILDINGS (SCALES, REST AREAS)				3,031,400.00			3,031,400.00		.00	96.72	%	.00	%	9.38	%		
<b>FLOWING WELLS REST AREA</b>		Garfield				2,932,303.29			500.01		275,110.86								
5154028000		None							3,031,900.01		N								
MALONE-KEVIN (U0723)		406 444-9369		N	N-57			N											
<b>Lat/Long</b>		471932 / 1061014		<b>Beg/End Term</b>				248.6 / 248.6				<b>Beg/End Sta</b>				/			
<b>Contract No</b>	E1C16	<b>Contractor Nm</b>	OFTEDAL CONSTRUCTION, INC.		<b>Cont Time</b>	06/30/2017	<b>Cmplt Dt</b>		<b>Award Dt</b>	01/31/2017	<b>Award Amt</b>	1,035,195.02							
					<b>CO Days</b>	0		<b>Work Beg</b>	04/03/2017	<b>CO Amt</b>	- 16,500.00								
					<b>Adj Time</b>	06/30/2017		<b>Final Accpt</b>	12/11/2017	<b>Cont Total</b>	1,018,695.02								
					<b>Time Used</b>	.00	%	<b>Final Est Rise</b>	01/02/2018										
STPP 31-1(22)29		SLIDE OR SLOPE STABILIZATION				1,012,368.10			1,035,195.02		186,335.10	100.22	%	101.68	%	18.56	%		
<b>MT-24 SLIDE REPAIR</b>		Valley				1,020,900.15			- 16,500.00		189,465.71								
9309022000		None							1,018,695.02		N								
FRANK-JAMES (U2859)		406 345-8214		P	P-31			N											
<b>Lat/Long</b>		483420 / 1063153		<b>Beg/End Term</b>				28.5 / 28.8				<b>Beg/End Sta</b>				197+00.00 / 209+00.00			
<b>Project Mgr Totals for</b>		Tihista, Duane				35,022,752.66			31,211,056.93		2,752,393.40	97.72	%	113.32	%	10.08	%		

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 4</b>		<b>Glendive</b>															
<b>Project Mgr</b>		<b>Tihista, Duane</b>		<b>Work Phone</b>		228-9478		<b>Cell Phone</b>		939-2132		<b>Email</b>		dtihista@mt.gov			
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Project Mgr Totals for</b>		<b>Tihista, Duane</b>				35,022,752.66		31,211,056.93		2,752,393.40		97.72 %		113.32 %		10.08 %	
<b>Cont Count</b>		9				30,930,145.60		439,132.57		3,119,059.30							
<b>Project Count</b>		9						31,650,189.50									



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings																
Project Mgr		Dubbs, Kyle		Work Phone		538-1322		Cell Phone		350-0457		Email		kdubbs@mt.gov				
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES						
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost		
Project No		Claim Status						Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No		System/Route						Mod CN (Y/N)										
Contract No	02508	Contractor Nm	CENTURY COMPANIES, INC.			Cont Time	30	Wrk Day		Award Dt	06/09/2008	Award Amt	237,947.00					
					CO Days	0			Work Beg	07/16/2008	CO Amt	-		2,528.41				
					Adj Time	30			Final Accpt	12/16/2008	Cont Total			235,418.59				
					Time Used	106.67	%		Time Chrg	32	Final Est Rise	N/A						
UPP 7104(4)		OVERLAYS				145,744.70			237,947.00	35,692.05	84.46	%	46.44	%	8.34			
ELM ST - MAIN TO BLVD		Fergus				198,831.74			-	2,528.41	16,573.70							
6284004000		None								235,418.59	Y							
NYE-JOSEPH (U0269)	406 444-6267	U	U-7104						Y									
Lat/Long	470417 / 1092512		Beg/End Term	1.48 / 1.62		Beg/End Sta	10+48.80 / 19+01.00											
Contract No	02511	Contractor Nm	M.A. DEATLEY CONSTRUCTION, INC.			Cont Time	90	Wrk Day		Award Dt	05/31/2011	Award Amt	3,133,525.22					
					CO Days	160			Work Beg	07/16/2011	CO Amt	4,184,903.60						
					Adj Time	250			Final Accpt	03/18/2014	Cont Total	7,318,428.82						
					Time Used	101.20	%		Time Chrg	253	Final Est Rise	N/A						
NH 61-3(25)84		SLIDE OR SLOPE STABILIZATION				3,229,136.25			3,133,525.22	250,682.02	101.30	%	178.60	%	6.04			
US 191 SLIDES - S MOBRIDGE		Fergus				7,413,588.61			4,184,903.60	447,717.63								
6754025000		None								7,318,428.82	N							
NELSON-RODNEY (U6449)	406 657-0229	N	N-61						N									
Lat/Long	473401 / 1084430		Beg/End Term	83.5 / 85.2		Beg/End Sta	39+00.00 / 127+50.00											
Contract No	02513	Contractor Nm	WICKENS CONSTRUCTION, INC.			Cont Time	75	Wrk Day		Award Dt	05/21/2013	Award Amt	1,372,813.19					
					CO Days	6			Work Beg	07/12/2013	CO Amt	23,465.44						
					Adj Time	81			Final Accpt	01/20/2015	Cont Total	1,396,278.63						
					Time Used	101.23	%		Time Chrg	82	Final Est Rise	06/16/2015						
HSIP-STPP 81-1(23)26		SAFETY				1,385,948.35			1,372,813.19	109,825.06	101.71	%	87.61	%	6.78			
SF 099 EAST OF DENTON		Fergus				1,420,106.04			23,465.44	96,220.31								
7179023000		None								1,396,278.63	N							
NELSON-RODNEY (U6449)	406 657-0229	P	P-81						N									
Lat/Long	471627 / 1094239		Beg/End Term	25.5 / 26.7		Beg/End Sta	13+22.00 / 78+23.97											

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Dubbs, Kyle			Work Phone	538-1322		Cell Phone	350-0457		Email	kdubbs@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>02915</b>	<b>Contractor Nm</b>	WICKENS CONSTRUCTION, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	09/22/2015	<b>Award Amt</b>	149,341.52				
					<b>CO Days</b>	0		<b>Work Beg</b>	03/21/2016	<b>CO Amt</b>	1,900.00				
					<b>Adj Time</b>	30		<b>Final Accpt</b>	06/24/2016	<b>Cont Total</b>	151,241.52				
				<b>Time Used</b>	53.33	<b>%</b>	<b>Time Chrg</b>	16	<b>Final Est Rise</b>	08/29/2016					
HSIP-G 57-3(55)88	SAFETY				181,356.40		149,341.52	37,335.38	91.94	%	79.90	%	21.45	%	
SF129 - CURVE SAFETY IMPROVEMENTS	Fergus				139,051.13		1,900.00	29,831.50							
8049055000	None						151,241.52	N							
TERRY-JEREMY (U2009)	406 444-6226	N					N								
<b>Lat/Long</b>	470336 / 1091815		<b>Beg/End Term</b>	88.0 / 88.6		<b>Beg/End Sta</b>	279+30.00 / 312+72.24								
<b>Contract No</b>	<b>03B15</b>	<b>Contractor Nm</b>	CENTURY COMPANIES, INC.		<b>Cont Time</b>	50	<b>Wrk Day</b>	<b>Award Dt</b>	12/01/2015	<b>Award Amt</b>	295,961.70				
					<b>CO Days</b>	0		<b>Work Beg</b>	06/23/2016	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	50		<b>Final Accpt</b>	11/20/2017	<b>Cont Total</b>	295,961.70				
				<b>Time Used</b>	102.00	<b>%</b>	<b>Time Chrg</b>	51	<b>Final Est Rise</b>	02/21/2018					
TA 7199(27)	SIDEWALK				219,378.00		295,961.70	35,515.40	98.03	%	137.04	%	16.78	%	
7TH AVE ADA RAMPS - LEWISTOWN	Fergus				290,128.20		.00	48,670.33							
8702027000	None						295,961.70	N							
HOLIEN-DAVID (U2412)	406 444-6118	U	U-7105				N								
<b>Lat/Long</b>	470359 / 1092608		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/								
<b>Contract No</b>	<b>04109</b>	<b>Contractor Nm</b>	FOUR BEERS INC DBA STILLWATER EXCAV		<b>Cont Time</b>	25	<b>Wrk Day</b>	<b>Award Dt</b>	12/15/2008	<b>Award Amt</b>	171,750.00				
					<b>CO Days</b>	0		<b>Work Beg</b>	04/13/2009	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	25		<b>Final Accpt</b>	06/23/2009	<b>Cont Total</b>	171,750.00				
				<b>Time Used</b>	100.00	<b>%</b>	<b>Time Chrg</b>	25	<b>Final Est Rise</b>	N/A					
STPS 426-2(8)15	DRAINAGE				219,955.00		171,750.00	42,937.50	102.05	%	84.08	%	20.60	%	
JUDITH RIVER SLIDE	Fergus				175,270.25		.00	36,100.89							
5209008000	None						171,750.00	N							
NELSON-RODNEY (U6449)	406 657-0229	S	S-426				N								
<b>Lat/Long</b>	470735 / 1094024		<b>Beg/End Term</b>	15.4 / 15.7		<b>Beg/End Sta</b>	/								





SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings																	
Project Mgr		Dubbs, Kyle		Work Phone		538-1322		Cell Phone		350-0457		Email		kdubbs@mt.gov					
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES							
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost			
Project No		Claim Status						Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No		System/Route						Mod CN (Y/N)											
<b>Contract No</b>	06209	<b>Contractor Nm</b>	MK WEEDEN CONSTRUCTION, INC.				<b>Cont Time</b>	275	<b>Wrk Day</b>		<b>Award Dt</b>	04/20/2009	<b>Award Amt</b>	12,562,303.27					
						<b>CO Days</b>	-50			<b>Work Beg</b>	06/01/2009	<b>CO Amt</b>	- 531,679.64						
						<b>Adj Time</b>	225			<b>Final Accpt</b>	01/11/2013	<b>Cont Total</b>	12,030,623.63						
						<b>Time Used</b>	100.00	<b>%</b>		<b>Time Chrg</b>	225	<b>Final Est Rise</b>	N/A						
NH 57-3(33)70		RECONSTRUCTION, GRADING					16,853,844.16				12,562,303.27		753,738.20	102.24	%	117.56	%	7.20	%
LEWISTOWN - WEST		Fergus					12,299,693.99				- 531,679.64		886,097.69						
4066033000		None									12,030,623.63								
DAHLKE-RYAN (U4059)		406 444-7292		N	N-57					Y									
<b>Lat/Long</b>		470300 / 1093359		<b>Beg/End Term</b>		70.0 / 79.0		<b>Beg/End Sta</b>		10+00.00 / 154+00.00									
<b>Contract No</b>	06508	<b>Contractor Nm</b>	CENTRAL ELECTRIC, INC.				<b>Cont Time</b>	60	<b>Wrk Day</b>		<b>Award Dt</b>	06/09/2008	<b>Award Amt</b>	725,182.43					
						<b>CO Days</b>	35			<b>Work Beg</b>	07/14/2008	<b>CO Amt</b>	68,488.58						
						<b>Adj Time</b>	95			<b>Final Accpt</b>	01/28/2009	<b>Cont Total</b>	793,671.01						
						<b>Time Used</b>	98.95	<b>%</b>		<b>Time Chrg</b>	94	<b>Final Est Rise</b>	N/A						
STPP-NH 7199(15)		OVERLAYS					608,030.75				725,182.43		108,777.36	91.88	%	96.35	%	14.37	%
MAIN ST & 1ST AVE - LEWISTOWN		Fergus					729,203.22				68,488.59		104,809.37						
4133015000		None									793,671.02								
DAHLKE-RYAN (U4059)		406 444-7292		P	P-43					Y									
<b>Lat/Long</b>		470407 / 1092536		<b>Beg/End Term</b>		0.0 / 0.3		<b>Beg/End Sta</b>		59+16.12 / 65+35.46									
<b>Contract No</b>	06616	<b>Contractor Nm</b>	MILLENNIUM CONSTRUCTION & CONSULTIN				<b>Cont Time</b>	65	<b>Wrk Day</b>		<b>Award Dt</b>	06/28/2016	<b>Award Amt</b>	689,507.25					
						<b>CO Days</b>	3			<b>Work Beg</b>	08/18/2016	<b>CO Amt</b>	31,628.00						
						<b>Adj Time</b>	68			<b>Final Accpt</b>	12/12/2017	<b>Cont Total</b>	721,135.25						
						<b>Time Used</b>	85.29	<b>%</b>		<b>Time Chrg</b>	58	<b>Final Est Rise</b>	02/23/2018						
HSIP-CMDP 57-3(53)82		BIKE AND PEDESTRIAN					789,251.10				689,507.25		68,950.73	98.85	%	113.71	%	11.00	%
SF 129 - PED SFTY IMPR MAIN ST		Fergus					712,865.04				31,628.00		78,404.07						
8047053000		None									721,135.25								
TERRY-JEREMY (U2009)		406 444-6226		U	N-57					N									
<b>Lat/Long</b>		470355 / 1092533		<b>Beg/End Term</b>		82.0 / 82.3		<b>Beg/End Sta</b>		/									

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings												
Project Mgr	Dubbs, Kyle			Work Phone	538-1322		Cell Phone	350-0457		Email	kdubbs@mt.gov			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES									
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status	Total Amt	Mod CE (Y/N)											
Design Engineer/Phone No	System/Route	Mod CN (Y/N)												
<b>Contract No</b>	06909	<b>Contractor Nm</b>	NELCON, INC.		<b>Cont Time</b>	160	<b>Wrk Day</b>		<b>Award Dt</b>	09/22/2009	<b>Award Amt</b>	3,790,379.14		
					<b>CO Days</b>	4			<b>Work Beg</b>	03/29/2010	<b>CO Amt</b>	- 24,519.00		
					<b>Adj Time</b>	164			<b>Final Accpt</b>	01/31/2014	<b>Cont Total</b>	3,765,860.14		
					<b>Time Used</b>	96.34	<b>%</b>		<b>Time Chrg</b>	158	<b>Final Est Rise</b>	N/A		
NH-MT 63-1(16)18	RECONSTRUCTION, GRADING		4,075,888.96		3,790,379.14		454,845.50		99.82	%	75.71	%	9.16	%
JUDITH GAP	Wheatland		3,759,183.82		- 24,519.00		344,374.86							
4073016000	None				3,765,860.14		Y							
LLOYD-MIKI (U0413)	406 444-9200	N	N-63				Y							
<b>Lat/Long</b>	464048 / 1094508		<b>Beg/End Term</b>	17.7 / 19.24		<b>Beg/End Sta</b>	63+80.18 / 86+44.62							
<b>Contract No</b>	07309	<b>Contractor Nm</b>	MK WEEDEN CONSTRUCTION, INC.		<b>Cont Time</b>	110	<b>Wrk Day</b>		<b>Award Dt</b>	07/28/2009	<b>Award Amt</b>	1,585,765.52		
					<b>CO Days</b>	3			<b>Work Beg</b>	09/03/2009	<b>CO Amt</b>	60,750.26		
					<b>Adj Time</b>	113			<b>Final Accpt</b>	01/11/2013	<b>Cont Total</b>	1,646,515.78		
					<b>Time Used</b>	98.23	<b>%</b>		<b>Time Chrg</b>	111	<b>Final Est Rise</b>	N/A		
STPP-HSIP 43-1(25)14	RECONSTRUCTION, GRADING		1,864,888.91		1,585,765.52		190,291.86		102.85	%	81.13	%	9.12	%
2000 - SAFETY IMPROVEMENT - HILGER	Fergus		1,693,472.83		60,750.26		154,389.37							
4719025000	None				1,646,515.78		Y							
NELSON-RODNEY (U6449)	406 657-0229	P	P-43				Y							
<b>Lat/Long</b>	471517 / 1092136		<b>Beg/End Term</b>	14.4 / 16.0		<b>Beg/End Sta</b>	6+17.70 / 30+24.56							
<b>Contract No</b>	07811	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	60	<b>Wrk Day</b>		<b>Award Dt</b>	08/26/2011	<b>Award Amt</b>	921,150.10		
					<b>CO Days</b>	0			<b>Work Beg</b>	09/22/2011	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	60			<b>Final Accpt</b>	01/11/2013	<b>Cont Total</b>	921,150.10		
					<b>Time Used</b>	81.67	<b>%</b>		<b>Time Chrg</b>	49	<b>Final Est Rise</b>	N/A		
BR 43-1(34)10	BRIDGE CONSTRUCTION, REHAB AND F		762,588.83		921,150.10		92,115.01		103.19	%	98.45	%	9.54	%
WM SPGS CR-5 M SW HILGER/MT11-1	Fergus		950,548.38		.00		90,683.55							
7691034000	None				921,150.10		N							
OLSEN-JEFF (U6628)	406 444-6261	P	P-43				N							
<b>Lat/Long</b>	471140 / 1092412		<b>Beg/End Term</b>	10.00 / 10.12		<b>Beg/End Sta</b>	435+29.29 / 440+74.71							





SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings												
Project Mgr	Dubbs, Kyle			Work Phone	538-1322		Cell Phone	350-0457		Email	kdubbs@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
<b>Contract No</b>	16511	<b>Contractor Nm</b>	NELCON, INC.		<b>Cont Time</b>	60	<b>Wrk Day</b>		<b>Award Dt</b>	09/06/2011	<b>Award Amt</b>	10,294,764.00		
					<b>CO Days</b>	11			<b>Work Beg</b>	04/10/2012	<b>CO Amt</b>	148,979.81		
					<b>Adj Time</b>	71			<b>Final Accpt</b>	07/31/2014	<b>Cont Total</b>	10,443,743.81		
					<b>Time Used</b>	128.17	<b>%</b>		<b>Final Est Rise</b>	N/A				
					<b>Time Chrg</b>	91								
NH-HSIP 57-2(24)47	RECONSTRUCTION, GRADING				11,150,992.45		10,294,764.00		823,581.12		102.04 %	61.57 %	4.76 %	
7 KM EAST OF WINDHAM - EAST	Judith Basin				10,656,701.27		148,979.81		507,066.40					
4845024000	None						10,443,743.81		N					
NEVILLE-GARY (U6481)	406 657-0232	N	N-57				N							
<b>Lat/Long</b>	470318 / 1095803		<b>Beg/End Term</b>	47.248 / 57.848		<b>Beg/End Sta</b>	10+00.00 / 556+73.67							
<b>Contract No</b>	16512	<b>Contractor Nm</b>	NELCON, INC.		<b>Cont Time</b>	60	<b>Wrk Day</b>		<b>Award Dt</b>	06/05/2012	<b>Award Amt</b>	3,369,831.00		
					<b>CO Days</b>	0			<b>Work Beg</b>	09/10/2012	<b>CO Amt</b>	133,065.00		
					<b>Adj Time</b>	60			<b>Final Accpt</b>	01/03/2014	<b>Cont Total</b>	3,502,896.00		
					<b>Time Used</b>	80.00	<b>%</b>		<b>Final Est Rise</b>	N/A				
					<b>Time Chrg</b>	48								
NH 57-2(28)34	OVERLAYS				3,467,367.72		3,369,831.00		269,586.48		103.55 %	46.26 %	3.44 %	
STANFORD - EAST & WEST	Judith Basin				3,627,356.68		133,065.00		124,699.76					
7597028000	None						3,502,896.00		N					
DAHLKE-RYAN (U4059)	406 444-7292	N	N-57				N							
<b>Lat/Long</b>	470624 / 1101025		<b>Beg/End Term</b>	34.4 / 47.3		<b>Beg/End Sta</b>	64+52.00 / 741+62.88							
<b>Contract No</b>	PO915	<b>Contractor Nm</b>	MK WEEDEN CONSTRUCTION, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>		<b>Award Dt</b>	06/20/2013	<b>Award Amt</b>	860,176.24		
					<b>CO Days</b>	24			<b>Work Beg</b>	06/26/2013	<b>CO Amt</b>	100,086.50		
					<b>Adj Time</b>	54			<b>Final Accpt</b>	11/20/2013	<b>Cont Total</b>	960,262.74		
					<b>Time Used</b>	100.00	<b>%</b>		<b>Final Est Rise</b>	N/A				
					<b>Time Chrg</b>	54								
NH 61-3(32)73	RECONSTRUCTION, GRADING				.00		860,176.24		86,017.62		92.72 %	41.48 %	4.01 %	
S OF DY JCT REPAIR	Fergus				890,340.49		100,086.50		35,678.45					
7728032000	None						960,262.74		N					
		N					N							
<b>Lat/Long</b>	0 / 0		<b>Beg/End Term</b>	73.327 / 73.502		<b>Beg/End Sta</b>	/							

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 5</b>		<b>Billings</b>																					
<b>Project Mgr</b>		Dubbs, Kyle			<b>Work Phone</b>		538-1322		<b>Cell Phone</b>		350-0457		<b>Email</b>		kdubbs@mt.gov								
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		PO970		<b>Contractor Nm</b>		CASINO CREEK CONCRETE INC		<b>Cont Time</b>		45	<b>Wrk Day</b>		<b>Award Dt</b>		08/16/2013	<b>Award Amt</b>		987,507.00					
								<b>CO Days</b>		0			<b>Work Beg</b>		11/13/2013	<b>CO Amt</b>		357,934.20					
								<b>Adj Time</b>		45			<b>Final Acpt</b>		06/03/2015	<b>Cont Total</b>		1,345,441.20					
								<b>Time Used</b>		95.56	%		<b>Final Est Rise</b>		07/02/2015								
								<b>Time Chrg</b>		43													
NH 61-3(34)84				SLIDE OR SLOPE STABALIZATION						.00		987,507.00	98,750.70			95.74	%	72.10	%	5.53	%		
MOBRIDGE SLIDES - ARMELLS CRK				Fergus						1,288,174.80		357,934.20	71,199.93										
6754034000				None								1,345,441.20	N										
				N N-61								N											
<b>Lat/Long</b>		0 / 0		<b>Beg/End Term</b>		/		<b>Beg/End Sta</b>		40+00.00 / 133+50.00													
<b>Project Mgr Totals for</b>		Dubbs, Kyle							62,273,022.70		58,122,323.61		5,255,826.38		100.94		%	90.58	%	7.37	%		
<b>Cont Count</b>		28						64,623,072.47		5,897,863.63		4,760,676.49											
<b>Project Count</b>		28								64,020,187.24													

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Dyekman, Jeff			Work Phone	657-0246		Cell Phone	N/A		Email	jdyekman@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	01311	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	30	<b>Wrk Day</b>		<b>Award Dt</b>	03/22/2011	<b>Award Amt</b>	506,802.55	
					<b>CO Days</b>	18		<b>Work Beg</b>	08/04/2011	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	48		<b>Final Accpt</b>	11/14/2011	<b>Cont Total</b>	506,802.55		
				<b>Time Used</b>	89.58	<b>%</b>		<b>Time Chrg</b>	43	<b>Final Est Rise</b>	N/A		
UPP 1004(10)		OVERLAYS		603,818.90		506,802.55		45,612.23		87.71 %	74.96 %	7.69 %	
GRAND - DIVISION TO 8TH - BLGS		Yellowstone		444,521.93		.00		34,189.77					
7238010000		None				506,802.55		N					
NELSON-RODNEY (U6449)	406 657-0229	U	U-1004					N					
<b>Lat/Long</b>	454703 / 1083132		<b>Beg/End Term</b>	3.9 / 4.9		<b>Beg/End Sta</b>	10+00.00 / 62+66.01						
<b>Contract No</b>	01510	<b>Contractor Nm</b>	COLSTRIP ELECTRIC INC DBA CEI ELECTRIC		<b>Cont Time</b>	80	<b>Cal Day</b>		<b>Award Dt</b>	05/04/2010	<b>Award Amt</b>	259,457.29	
					<b>CO Days</b>	0		<b>Work Beg</b>	08/03/2010	<b>CO Amt</b>	6,605.00		
					<b>Adj Time</b>	80		<b>Final Accpt</b>	10/20/2011	<b>Cont Total</b>	266,062.29		
				<b>Time Used</b>	110.00	<b>%</b>		<b>Time Chrg</b>	88	<b>Final Est Rise</b>	N/A		
IM-HSIP 1011(6)		SIGNALS		329,576.40		259,457.29		25,945.73		105.63 %	177.42 %	16.38 %	
SF089 SIGNAL FRONTAGE RD & ZOO DRIVE		Yellowstone		281,046.04		6,605.00		46,033.43					
6691006000		None				266,062.29		N					
WOSOBA-LEROY (U0342)	406 444-1280	I	U-1011					N					
<b>Lat/Long</b>	454345 / 1083636		<b>Beg/End Term</b>	0.70 / 0.91		<b>Beg/End Sta</b>	/						



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings														
Project Mgr	Dyekman, Jeff			Work Phone	657-0246		Cell Phone	N/A		Email	jdyekman@mt.gov					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
<b>Contract No</b>	02910	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	09/21/2010	<b>Award Amt</b>	7,480,819.37					
				<b>CO Days</b>	39		<b>Work Beg</b>	10/15/2010	<b>CO Amt</b>	1,026,802.15						
				<b>Adj Time</b>	159		<b>Final Accpt</b>	01/09/2012	<b>Cont Total</b>	8,507,621.52						
			<b>Time Used</b>	98.74	<b>%</b>	<b>Time Chrg</b>	157	<b>Final Est Rise</b>	N/A							
IM 90-8(159)457	TIED	OVERLAYS			4,774,457.76		4,124,790.67		329,983.25	104.97	%	43.51	%	3.32	%	
PINEHILLS INTCH - SE		Yellowstone			4,328,821.61		- 851.00		143,576.15							
5749159000		None					4,123,939.67		N							
DAHLKE-RYAN (U4059)		406 444-7292	I	I-90					N							
<b>Lat/Long</b>	454902 / 1082021		<b>Beg/End Term</b>			456.6 / 463.0		<b>Beg/End Sta</b>			1193+69.7 / 1495+00.0					
IM 90-8(155)437	TIED	MISCELLANEOUS			4,018,012.65		3,356,028.70		268,482.30	102.95	%	134.25	%	7.99	%	
MOSSMAIN INTCH - EAST		Yellowstone			4,512,951.11		1,027,653.15		360,447.03							
5174155000		None					4,383,681.85		Y							
NELSON-RODNEY (U6449)		406 657-0229	I	I-90					Y							
<b>Lat/Long</b>	454530 / 1082936		<b>Beg/End Term</b>			437.4 / 461.0		<b>Beg/End Sta</b>			10+00.00 / 1246+08.00					
<b>Contract Totals for</b>	02910					8,792,470.41		7,480,819.37		598,465.55	103.93	%	84.22	%	5.70	%
<b>Project Count</b>	2					8,841,772.72		1,026,802.15		504,023.18						
								8,507,621.52								
<b>Contract No</b>	03115	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - YELLOWSTO		<b>Cont Time</b>	45	<b>Wrk Day</b>	<b>Award Dt</b>	02/03/2015	<b>Award Amt</b>	597,467.45					
				<b>CO Days</b>	0		<b>Work Beg</b>	03/25/2015	<b>CO Amt</b>	.00						
				<b>Adj Time</b>	45		<b>Final Accpt</b>	04/01/2016	<b>Cont Total</b>	597,467.45						
			<b>Time Used</b>	106.67	<b>%</b>	<b>Time Chrg</b>	48	<b>Final Est Rise</b>	07/01/2016							
NH 16-2(17)30		RECONSTRUCTION, GRADING			620,363.57		597,467.45		119,493.49	100.17	%	84.96	%	16.96	%	
OLD DIVIDE RD APPROACH		Musselshell			598,454.21		.00		101,525.12							
7911017000		None					597,467.45		N							
NELSON-RODNEY (U6449)		406 657-0229	N	N-16					N							
<b>Lat/Long</b>	461548 / 1082303		<b>Beg/End Term</b>			29.5 / 30.1		<b>Beg/End Sta</b>			100+00.00 / 18+00.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Dyekman, Jeff			Work Phone	657-0246		Cell Phone	N/A		Email	jdyekman@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>03A10</b>	<b>Contractor Nm</b>	INTERMOUNTAIN SLURRY SEAL, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	11/03/2010	<b>Award Amt</b>	832,689.20				
					<b>CO Days</b>	0		<b>Work Beg</b>	05/16/2011	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	30		<b>Final Accpt</b>	12/05/2011	<b>Cont Total</b>	832,689.20				
					<b>Time Used</b>	90.00	<b>%</b>	<b>Time Chrg</b>	27	<b>Final Est Rise</b>	N/A				
NH 16-1(50)5			MICROSURFACING		845,532.60		832,689.20	108,249.60		86.39	%	40.78	%	6.14	%
<b>BILLINGS - NORTH</b>			Yellowstone		719,351.70		.00	44,146.82							
6975050000			None				832,689.20	N							
DAHLKE-RYAN (U4059)	406 444-7292		N	N-16			N								
<b>Lat/Long</b>	455401 / 1082801		<b>Beg/End Term</b>	4.7 / 11.9		<b>Beg/End Sta</b>	20+40.00 / 393+26.00								
<b>Contract No</b>	<b>04411</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	04/19/2011	<b>Award Amt</b>	1,570,009.54				
					<b>CO Days</b>	3		<b>Work Beg</b>	07/06/2011	<b>CO Amt</b>	27,050.00				
					<b>Adj Time</b>	43		<b>Final Accpt</b>	03/27/2013	<b>Cont Total</b>	1,597,059.54				
					<b>Time Used</b>	130.23	<b>%</b>	<b>Time Chrg</b>	56	<b>Final Est Rise</b>	N/A				
IM 90-8(168)427			OVERLAYS		1,941,442.40		1,570,009.54	125,600.76		102.91	%	67.69	%	5.17	%
<b>PARK CITY INTERCHANGE - EAST</b>			Stillwater		1,643,491.01		27,050.00	85,016.39							
7356168000			None				1,597,059.54	N							
NELSON-RODNEY (U6449)	406 657-0229		I	I-90			N								
<b>Lat/Long</b>	454154 / 1084023		<b>Beg/End Term</b>	426.6 / 446.0		<b>Beg/End Sta</b>	135+60.60 / 595+52.90								
<b>Contract No</b>	<b>04610</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	35	<b>Wrk Day</b>	<b>Award Dt</b>	06/22/2010	<b>Award Amt</b>	333,600.13				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/27/2010	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	35		<b>Final Accpt</b>	09/07/2011	<b>Cont Total</b>	333,600.13				
					<b>Time Used</b>	85.71	<b>%</b>	<b>Time Chrg</b>	30	<b>Final Est Rise</b>	N/A				
HSIP 1099(52)			RECONSTRUCTION, GRADING		347,846.15		333,600.13	46,704.02		100.75	%	41.78	%	5.81	%
<b>SF069-PARKHILL/13TH ST WEST - BILLINGS</b>			Yellowstone		336,098.27		.00	19,515.22							
6089052000			None				333,600.13	N							
DAHLKE-RYAN (U4059)	406 444-7292		U	M-10-87			N								
<b>Lat/Long</b>	454724 / 1083255		<b>Beg/End Term</b>	0.725 / 0.808		<b>Beg/End Sta</b>	10+00.00 / 14+40.00								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings														
Project Mgr	Dyekman, Jeff			Work Phone	657-0246		Cell Phone	N/A		Email	jdyekman@mt.gov					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status				Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route				Mod CN (Y/N)											
<b>Contract No</b>	<b>06112</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	120	<b>Wrk Day</b>		<b>Award Dt</b>	02/21/2012	<b>Award Amt</b>	2,466,340.00				
					<b>CO Days</b>	0			<b>Work Beg</b>	09/14/2012	<b>CO Amt</b>	11,705.72				
					<b>Adj Time</b>	120			<b>Final Accpt</b>	02/12/2014	<b>Cont Total</b>	2,478,045.72				
					<b>Time Used</b>	91.67	<b>%</b>		<b>Time Chrg</b>	110	<b>Final Est Rise</b>	N/A				
HSIP 56788(9)			RECONSTRUCTION, GRADING			2,556,847.75				234,302.30	106.26	%	163.33	%	14.53	%
<b>2001 - SAFETY IMP - W OF HUNTLEY</b>			Yellowstone			2,633,108.71				382,678.15						
5028009000			None							2,478,045.72						
ERETH-STEVE (U1090)	406 444-6477		X	X-56788						N						
<b>Lat/Long</b>	455345 / 1082328		<b>Beg/End Term</b>		3.3 / 7.8		<b>Beg/End Sta</b>		323+61.47 / 563+48.76							
<b>Contract No</b>	<b>07411</b>	<b>Contractor Nm</b>	M.A. DEATLEY CONSTRUCTION, INC.		<b>Cont Time</b>	170	<b>Wrk Day</b>		<b>Award Dt</b>	06/07/2011	<b>Award Amt</b>	11,555,516.81				
					<b>CO Days</b>	57			<b>Work Beg</b>	09/13/2011	<b>CO Amt</b>	229,607.52				
					<b>Adj Time</b>	227			<b>Final Accpt</b>	03/04/2014	<b>Cont Total</b>	11,785,124.33				
					<b>Time Used</b>	102.20	<b>%</b>		<b>Time Chrg</b>	232	<b>Final Est Rise</b>	N/A				
NH 14-3(14)108			RECONSTRUCTION, GRADING			11,094,325.65				1,039,996.51	104.38	%	80.82	%	6.83	%
<b>SHAWMUT - WEST</b>			Wheatland			12,301,227.62				840,502.19						
4075014000			None							11,785,124.33						
NEVILLE-GARY (U6481)	406 657-0232		N	N-14						N						
<b>Lat/Long</b>	462320 / 1093818		<b>Beg/End Term</b>		108.043 / 116.456		<b>Beg/End Sta</b>		345+00.00 / 788+00.00							

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Dyekman, Jeff			Work Phone	657-0246		Cell Phone	N/A		Email	jdyekman@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>08713</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	60	<b>Wrk Day</b>	<b>Award Dt</b>	07/25/2013	<b>Award Amt</b>	2,684,432.05				
					<b>CO Days</b>	21		<b>Work Beg</b>	09/16/2013	<b>CO Amt</b>	58,604.72				
					<b>Adj Time</b>	81		<b>Final Accpt</b>	04/28/2015	<b>Cont Total</b>	2,743,036.77				
					<b>Time Used</b>	91.36	%	<b>Time Chrg</b>	74	<b>Final Est Rise</b>	06/16/2015				
UPP 1020(21)		TIED	OVERLAYS			1,409,420.00		1,575,671.65	157,567.17	108.41	%	127.00	%	11.28	%
<b>MONTANA AVE - BILLINGS</b>			Yellowstone			1,774,644.35		61,272.12	200,104.19						
7719021000			None					1,636,943.77	N						
NELSON-RODNEY (U6449)	406 657-0229		U	U-1020				N							
<b>Lat/Long</b>	454644 / 1083034		<b>Beg/End Term</b>		2.1 / 4.3		<b>Beg/End Sta</b>		30+00.00 / 149+79.53						
UPP 1020(19)		TIED	OVERLAYS			1,018,456.40		1,108,760.40	110,876.04	102.15	%	50.05	%	4.91	%
<b>LAUREL ROAD - BILLINGS</b>			Yellowstone			1,129,859.24		- 2,667.40	55,490.37						
7720019000			None					1,106,093.00	N						
NELSON-RODNEY (U6449)	406 657-0229		U	U-1020				N							
<b>Lat/Long</b>	454539 / 1083243		<b>Beg/End Term</b>		0.24 / 1.72		<b>Beg/End Sta</b>		10+31.12 / 103+20.24						
<b>Contract Totals for</b>	<b>08713</b>					2,427,876.40		2,684,432.05	268,443.21	105.89	%	95.21	%	8.80	%
<b>Project Count</b>	2					2,904,503.59		58,604.72	255,594.56						
								2,743,036.77							
<b>Contract No</b>	<b>09709</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	50	<b>Wrk Day</b>	<b>Award Dt</b>	07/28/2009	<b>Award Amt</b>	757,472.54				
					<b>CO Days</b>	0		<b>Work Beg</b>	08/24/2009	<b>CO Amt</b>	- 1,466.90				
					<b>Adj Time</b>	50		<b>Final Accpt</b>	10/06/2011	<b>Cont Total</b>	756,005.64				
					<b>Time Used</b>	98.00	%	<b>Time Chrg</b>	49	<b>Final Est Rise</b>	N/A				
STPS 308-1(28)2			RECONSTRUCTION, GRADING			1,083,315.53		757,472.54	90,896.70	93.80	%	71.33	%	9.14	%
<b>SLIDE 4 MILES WEST OF BEARCREEK</b>			Carbon			709,099.50		- 1,466.90	64,837.60						
6544028000			None					756,005.64	N						
NELSON-RODNEY (U6449)	406 657-0229		S	S-308				N							
<b>Lat/Long</b>	451018 / 1091232		<b>Beg/End Term</b>		2.4 / 2.6		<b>Beg/End Sta</b>		32+00.00 / 44+00.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings		Project Mgr		Dyekman, Jeff		Work Phone		657-0246		Cell Phone		N/A		Email		jdyekman@mt.gov	
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES														
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost												
Project No	Claim Status	Total Amt	Mod CE (Y/N)																
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																	
<b>Contract No</b> 09710	<b>Contractor Nm</b> HL CONSTRUCTION, INC.	<b>Cont Time</b> 10/15/2010	<b>Cmplt Dt</b>	<b>Award Dt</b> 08/10/2010	<b>Award Amt</b> 88,376.35														
		<b>CO Days</b> 0		<b>Work Beg</b> 09/13/2010	<b>CO Amt</b> .00														
		<b>Adj Time</b> 10/15/2010		<b>Final Accpt</b> 09/12/2011	<b>Cont Total</b> 88,376.35														
	<b>Time Used</b> 100.00 %			<b>Final Est Rise</b> N/A															
HSIP 416-1(14)1	SAFETY	75,306.95	88,376.35	8,837.64	96.72 %	123.47 %	12.77 %												
SF069 - FLASHER/GUARDRAIL-S BLGS	Yellowstone	85,474.60	.00	10,911.62															
6058014000	None		88,376.35	N															
WOSOBA-LEROY (U0342)	406 444-1280	S	S-416	N															
<b>Lat/Long</b> 454404 / 1083200	<b>Beg/End Term</b> 0.11 / 1.21	<b>Beg/End Sta</b> 23+00.00 / 68+78.50																	
<b>Contract No</b> 10508	<b>Contractor Nm</b> (OBS)RIVERSIDE SAND & GRAVEL INC	<b>Cont Time</b> 90	<b>Wrk Day</b>	<b>Award Dt</b> 07/07/2008	<b>Award Amt</b> 2,423,305.77														
		<b>CO Days</b> 0		<b>Work Beg</b> 09/04/2008	<b>CO Amt</b> 271,849.67														
		<b>Adj Time</b> 90		<b>Final Accpt</b> 01/21/2011	<b>Cont Total</b> 2,695,155.44														
	<b>Time Used</b> 120.00 %	<b>Time Chrg</b> 108		<b>Final Est Rise</b> N/A															
CM 1034(1)	RECONSTRUCTION, GRADING	2,653,215.49	2,423,305.75	339,262.81	96.32 %	145.80 %	19.05 %												
RIMROCK RD-SHILOH TO 54TH-BLGS	Yellowstone	2,596,080.55	271,849.67	494,639.34															
5035001000	None		2,695,155.42	Y															
NORDHAGEN-BLAIR (U6573)	406 444-9128	U	U-1034	Y															
<b>Lat/Long</b> 454753 / 1083517	<b>Beg/End Term</b> 0.1 / 1.7	<b>Beg/End Sta</b> 16+23.10 / 43+22.50																	
<b>Contract No</b> 10514	<b>Contractor Nm</b> MILLENNIUM CONSTRUCTION & CONSULTIN	<b>Cont Time</b> 50	<b>Wrk Day</b>	<b>Award Dt</b> 06/03/2014	<b>Award Amt</b> 297,266.20														
		<b>CO Days</b> 0		<b>Work Beg</b> 07/25/2014	<b>CO Amt</b> 14,572.00														
		<b>Adj Time</b> 50		<b>Final Accpt</b> 01/09/2015	<b>Cont Total</b> 311,838.20														
	<b>Time Used</b> 102.00 %	<b>Time Chrg</b> 51		<b>Final Est Rise</b> 03/27/2015															
STPS 238-2(10)68	SIDEWALK	290,875.40	297,266.20	50,535.25	98.56 %	129.47 %	21.29 %												
RYEGATE SIDEWALKS	Golden Valley	307,338.60	14,572.00	65,427.82															
7917010000	None		311,838.20	N															
NELSON-RODNEY (U6449)	406 657-0229	S	S-238	N															
<b>Lat/Long</b> 461755 / 1091528	<b>Beg/End Term</b> 68.7 / 68.5	<b>Beg/End Sta</b> 10+00.00 / 19+49.87																	

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Dyekman, Jeff			Work Phone	657-0246		Cell Phone	N/A		Email	jdyekman@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	10613	<b>Contractor Nm</b>	HIGHMARK TRAFFIC SERVICES, INC.		<b>Cont Time</b>	20	<b>Wrk Day</b>		<b>Award Dt</b>	06/25/2013	<b>Award Amt</b>	226,632.74	
					<b>CO Days</b>	0			<b>Work Beg</b>	07/29/2013	<b>CO Amt</b>	.00	
					<b>Adj Time</b>	20			<b>Final Accpt</b>	01/27/2014	<b>Cont Total</b>	226,632.74	
				<b>Time Used</b>	60.00	<b>%</b>		<b>Time Chrg</b>	12	<b>Final Est Rise</b>	N/A		
HSIP 4-1(64)43		SAFETY		217,263.00	226,632.74	33,994.91	99.07 %	72.60 %	10.99 %				
SF119 - SAFETY ROCKVALE - LAUREL		Carbon		224,522.67	.00	24,678.77							
7900064000		None			226,632.74	N							
WOSOBALEROY (U0342)	406 444-1280	N	N-4			N							
<b>Lat/Long</b>	453603 / 1085158		<b>Beg/End Term</b>	42.7 / 54.3		<b>Beg/End Sta</b>	/						
<b>Contract No</b>	10909	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	115	<b>Wrk Day</b>		<b>Award Dt</b>	10/06/2009	<b>Award Amt</b>	5,199,668.16	
					<b>CO Days</b>	42			<b>Work Beg</b>	11/13/2009	<b>CO Amt</b>	184,869.07	
					<b>Adj Time</b>	157			<b>Final Accpt</b>	12/08/2011	<b>Cont Total</b>	5,384,537.23	
				<b>Time Used</b>	103.82	<b>%</b>		<b>Time Chrg</b>	163	<b>Final Est Rise</b>	N/A		
ARRA 1031(11)		RECONSTRUCTION, GRADING		5,816,616.69	5,199,668.15	623,960.18	100.54 %	54.51 %	6.28 %				
SHILOH ROAD CORRIDOR-BILLINGS		Yellowstone		5,413,721.41	184,869.06	340,127.60							
4666011000		None			5,384,537.21	Y							
BENTE-FREDRICK (U0547)	406 444-7634	U	U-1031			Y							
<b>Lat/Long</b>	454544 / 1083703		<b>Beg/End Term</b>	1.938 / 2.912		<b>Beg/End Sta</b>	48+67.96 / 32+96.42						
<b>Contract No</b>	13309	<b>Contractor Nm</b>	(OBS)RIVERSIDE SAND & GRAVEL INC		<b>Cont Time</b>	190	<b>Wrk Day</b>		<b>Award Dt</b>	05/19/2009	<b>Award Amt</b>	8,478,131.62	
					<b>CO Days</b>	-1			<b>Work Beg</b>	06/15/2009	<b>CO Amt</b>	- 8,819.24	
					<b>Adj Time</b>	189			<b>Final Accpt</b>	09/20/2011	<b>Cont Total</b>	8,469,312.38	
				<b>Time Used</b>	115.87	<b>%</b>		<b>Time Chrg</b>	219	<b>Final Est Rise</b>	N/A		
ARRA 1031(9)		RECONSTRUCTION, GRADING		9,582,573.37	8,478,131.62	847,813.16	103.76 %	86.59 %	8.35 %				
CANYON CREEK NORTH - BILLINGS		Yellowstone		8,788,166.23	- 8,819.24	734,121.20							
4666009001		None			8,469,312.38	N							
BENTE-FREDRICK (U0547)	406 444-7634	U	U-1031			N							
<b>Lat/Long</b>	474405 / 1083703		<b>Beg/End Term</b>	4.762 / 2.912		<b>Beg/End Sta</b>	3+13.05 / 32+96.42						

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Dyekman, Jeff			Work Phone	657-0246		Cell Phone	N/A		Email	jdyekman@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status				Total Amt		Mod CE (Y/N)						
Design Engineer/Phone No	System/Route				Mod CN (Y/N)								
Contract No	14308	Contractor Nm	(OBS)RIVERSIDE SAND & GRAVEL INC		Cont Time	60	Wrk Day	Award Dt	04/07/2008	Award Amt	974,546.77		
					CO Days	0		Work Beg	05/27/2008	CO Amt	-	98,095.39	
					Adj Time	60		Final Acpt	03/02/2009	Cont Total	876,451.38		
					Time Used	98.33	%	Time Chrg	59	Final Est Rise	N/A		
UPP 1027(7)	TIED	OVERLAYS			229,321.65	169,284.15		20,314.10		99.37	%	171.08 % 19.27 %	
YELLOWSTONE RIVER - BENCH - IRISTAN		Yellowstone			180,394.13	12,247.01		34,753.09					
6275007000		None				181,531.16	Y						
NYE-JOSEPH (U0269)	406 444-6267	U	U-1027				Y						
Lat/Long	484905 / 1082730		Beg/End Term	2.62 / 3.73		Beg/End Sta	10+00.00 / 68+60.00						
UPP 1006(8)	TIED	OVERLAYS			463,497.00	315,400.85		37,848.10		89.46	%	118.70 % 18.65 %	
BROADWATER - 28TH TO SHILOH ROAD		Yellowstone			240,913.25	- 46,117.97		44,926.73					
6273008000		None				269,282.88	N						
DAHLKE-RYAN (U4059)	406 444-7292	U	U-1006				N						
Lat/Long	454636 / 1083609		Beg/End Term	0.00 / 1.52		Beg/End Sta	0+25.00 / 80+31.40						
UPP 1006(10)	TIED	OVERLAYS			722,582.30	489,861.77		58,783.41		90.06	%	85.11 % 13.05 %	
BROADWATER - DIV TO 12TH ST WEST		Yellowstone			383,325.51	- 64,224.43		50,030.54					
6274010000		None				425,637.34	N						
DAHLKE-RYAN (U4059)	406 444-7292	U	U-1006				N						
Lat/Long	454637 / 1083150		Beg/End Term	3.45 / 4.94		Beg/End Sta	10+00.00 / 88+67.20						
Contract Totals for	14308				1,415,400.95	974,546.77		116,945.61		91.81	%	110.92 % 16.12 %	
Project Count	3				804,632.89	- 98,095.39		129,710.36					
						876,451.38							

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Dyekman, Jeff			Work Phone	657-0246		Cell Phone	N/A		Email	jdyekman@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status				Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
<b>Contract No</b>	14415	<b>Contractor Nm</b>	PRECISION HIGHWAY CONTRACTORS, INC.		<b>Cont Time</b>	20	Wrk Day	<b>Award Dt</b>	05/12/2015	<b>Award Amt</b>	36,129.75				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/27/2015	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	20		<b>Final Accpt</b>	09/09/2015	<b>Cont Total</b>	36,129.75				
				<b>Time Used</b>	45.00	%	<b>Time Chrg</b>	9	<b>Final Est Rise</b>	11/13/2015					
HSIP 308-1(33)9		GUARDRAIL		64,725.70		36,129.75		5,419.46		84.33 %	82.79 %	14.73 %			
SF129 - GUARDRAIL BEARCREEK		Carbon		30,468.10		.00		4,486.50							
8051033000		None				36,129.75		N							
NELSON-JENNIFER M (U4348)	406 444-6097	S	S-308				N								
<b>Lat/Long</b>	450950 / 1090551		<b>Beg/End Term</b>	9.3 / 9.8		<b>Beg/End Sta</b>	/								
<b>Contract No</b>	14512	<b>Contractor Nm</b>	ASPHALT SURFACE TECHNOLOGIES CORP		<b>Cont Time</b>	30	Wrk Day	<b>Award Dt</b>	06/05/2012	<b>Award Amt</b>	883,435.00				
					<b>CO Days</b>	0		<b>Work Beg</b>	08/25/2012	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	30		<b>Final Accpt</b>	11/04/2013	<b>Cont Total</b>	883,435.00				
				<b>Time Used</b>	140.00	%	<b>Time Chrg</b>	42	<b>Final Est Rise</b>	N/A					
NH 61-1(16)7		MICROSURFACING		826,382.90		883,435.00		70,674.80		90.03 %	65.88 %	5.85 %			
NORTH OF ROUNDUP - NORTH		Musselshell		795,345.99		.00		46,560.28							
7592016000		None				883,435.00		N							
DAHLKE-RYAN (U4059)	406 444-7292	N	N-61				N								
<b>Lat/Long</b>	463509 / 1083529		<b>Beg/End Term</b>	7.08 / 13.08		<b>Beg/End Sta</b>	322+84.80 / 639+64.80								



SiteManager Completed Contracts Construction Report

STMR0076

<b>District 5</b>		<b>Billings</b>														
<b>Project Mgr</b>	Dyekman, Jeff			<b>Work Phone</b>	657-0246	<b>Cell Phone</b>	N/A	<b>Email</b>	jdyekman@mt.gov							
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>								
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>						
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>	<b>Mod CE (Y/N)</b>										
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>	14B08	<b>Contractor Nm</b>	MONTANA LINES, INC. - GFLS		<b>Cont Time</b>	60	<b>Wrk Day</b>	<b>Award Dt</b>	11/17/2008	<b>Award Amt</b>	331,815.48					
					<b>CO Days</b>	0		<b>Work Beg</b>	05/05/2009	<b>CO Amt</b>	.00					
					<b>Adj Time</b>	60		<b>Final Acpt</b>	03/08/2010	<b>Cont Total</b>	331,815.48					
				<b>Time Used</b>	55.00	<b>%</b>	<b>Time Chrg</b>	33	<b>Final Est Rise</b>	N/A						
IM 90-8(165)455	TIED	SIGNALS			253,923.25		198,131.16	35,663.61		96.71 %	100.79 %	18.76 %				
JOHNSON LANE I 90 SIGNAL		Yellowstone			191,613.76		.00	35,946.97								
6755165000		None					198,131.16	Y								
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90				Y									
<b>Lat/Long</b>	454854 / 1082450		<b>Beg/End Term</b>	455 /		<b>Beg/End Sta</b>	/									
STPU 1033(1)	TIED	SIGNALS			189,743.25		133,684.32	24,063.18		93.11 %	135.97 %	26.29 %				
SIGNAL-MIDLAND ROAD-BILLINGS		Yellowstone			124,474.93		.00	32,719.65								
5574001000		None					133,684.32	N								
NORDHAGEN-BLAIR (U6573)	406 444-9128	U	U-1033				N									
<b>Lat/Long</b>	454457 / 1083208		<b>Beg/End Term</b>	0.189 /		<b>Beg/End Sta</b>	/									
<b>Contract Totals for</b>	14B08				443,666.50		331,815.48	59,726.79		95.26 %	114.97 %	21.72 %				
<b>Project Count</b>	2				316,088.69		.00	68,666.62								
							331,815.48									

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Dyekman, Jeff			Work Phone	657-0246		Cell Phone	N/A		Email	jdyekman@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
Contract No	18512	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	90	Wrk Day	Award Dt	06/19/2012	Award Amt	5,578,407.45		
					CO Days	12		Work Beg	08/02/2012	CO Amt	31,007.65		
					Adj Time	102		Final Acpt	06/05/2014	Cont Total	5,609,415.10		
					Time Used	107.84	%	Time Chrg	110	Final Est Rise	N/A		
NH 4-2(37)53		TIED	OVERLAYS		593,426.19		564,702.60	45,176.21		99.94 %	143.67 %	11.40 %	
LAUREL-SOUTH			Yellowstone		569,356.11		5,000.00	64,906.87					
7594037000			None				569,702.60	N					
NEVILLE-GARY (U6481)	406 657-0232		P N-4				N						
Lat/Long	453947 / 1084612		Beg/End Term	53.5 / 54.3		Beg/End Sta	138+84.00 / 180+50.00						
NH 16-1(52)12		TIED	OVERLAYS		5,339,871.72		5,013,704.85	401,096.39		100.88 %	47.65 %	3.76 %	
NORTH OF BILLINGS - NORTH			Yellowstone		5,084,246.55		26,007.65	191,106.52					
7593052000			None				5,039,712.50	N					
NELSON-RODNEY (U6449)	406 657-0229		N N-16				N						
Lat/Long	460152 / 1082800		Beg/End Term	11.85 / 23.27		Beg/End Sta	8+00.00 / 610+18.89						
Contract Totals for	18512				5,933,297.91		5,578,407.45	446,272.60		100.79 %	57.37 %	4.53 %	
Project Count	2				5,653,602.66		31,007.65	256,013.39					
							5,609,415.10						
Project Mgr Totals for	Dyekman, Jeff				57,962,740.62		53,562,322.19	5,307,153.31		102.01 %	85.80 %	8.07 %	
Cont Count	22				56,428,117.69		1,754,291.96	4,553,405.93					
Project Count	28						55,316,614.15						

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 5</b>		<b>Billings</b>												
<b>Project Mgr</b>	Felton, Bill			<b>Work Phone</b>	657-0271	<b>Cell Phone</b>	N/A	<b>Email</b>	wfelton@mt.gov					
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>				
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>	<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>									
<b>Contract No</b>	09615	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	140	<b>Wrk Day</b>	<b>Award Dt</b>	06/23/2015	<b>Award Amt</b>	8,525,565.13			
					<b>CO Days</b>	8		<b>Work Beg</b>	02/22/2016	<b>CO Amt</b>	385,752.77			
					<b>Adj Time</b>	148		<b>Final Acpt</b>	11/30/2017	<b>Cont Total</b>	8,911,317.90			
				<b>Time Used</b>	104.73	<b>%</b>	<b>Time Chrg</b>	155	<b>Final Est Rise</b>	03/20/2018				
CMBL-STPU 1036(4)		RECONSTRUCTION, GRADING			8,473,148.58		8,525,565.13		1,023,067.82	100.28	%	74.21	%	8.50
<b>BENCH BLVD - HILLTOP/PEMBERTON</b>		Yellowstone			8,935,833.38		385,752.77		759,215.48					
6041004000		None					8,911,317.90		N					
LLOYD-MIKI (U0413)		406 444-9200		U	U-1036		N							
<b>Lat/Long</b>	454938 / 1082757			<b>Beg/End Term</b>	0.1 / 2.0		<b>Beg/End Sta</b>	57+33.18 / 155+87.20						
<b>Project Mgr Totals for</b>	<b>Felton, Bill</b>				8,473,148.58		8,525,565.13		1,023,067.82	100.28	%	74.21	%	8.50
<b>Cont Count</b>	1				8,935,833.38		385,752.77		759,215.48					
<b>Project Count</b>	1						8,911,317.90							

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Johnson, Shane			Work Phone	657-0241		Cell Phone	670-7889		Email	shajohnson@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	02118	Contractor Nm	DONNES, INC.		Cont Time	25	Wrk Day	Award Dt	01/30/2018	Award Amt	517,819.72				
					CO Days	6		Work Beg	03/26/2018	CO Amt	.00				
					Adj Time	31		Final Accpt	01/10/2019	Cont Total	517,819.72				
					Time Used	100.00	%	Time Chrg	31	Final Est Rise	01/28/2019				
HSIP 48(47)		SAFETY			506,821.25		517,819.72	62,138.37		98.40	%	131.71	%	16.06	%
SF 139 - SHANE CR RD SFTY		Stillwater			509,551.61		.00	81,843.97							
8609047000		None					517,819.72		N						
TERRY-JEREMY (U2009)	406 444-6226	L	L-48-200						N						
Lat/Long	453529 / 1091531		Beg/End Term	16.9 / 22.0		Beg/End Sta	100+00.00 / 367+46.76								
Contract No	02216	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	70	Wrk Day	Award Dt	03/01/2016	Award Amt	5,385,523.04				
					CO Days	35		Work Beg	05/20/2016	CO Amt	324,685.63				
					Adj Time	105		Final Accpt	12/11/2017	Cont Total	5,710,208.67				
					Time Used	112.38	%	Time Chrg	118	Final Est Rise	12/21/2017				
IM 90-8(178)399		OVERLAYS			7,211,036.51		5,385,523.04	430,841.84		106.75	%	54.78	%	3.87	%
COLUMBUS-WEST		Stillwater			6,095,834.79		324,685.63	236,007.45							
7591178000		None					5,710,208.67		N						
NELSON-RODNEY (U6449)	406 657-0229	I	I-90						N						
Lat/Long	454011 / 1092032		Beg/End Term	398.5 / 408.3		Beg/End Sta	30+00.00 / 546+17.00								
Contract No	03B14	Contractor Nm	SLETTEN CONSTRUCTION COMPANY		Cont Time	75	Wrk Day	Award Dt	11/25/2014	Award Amt	968,186.85				
					CO Days	0		Work Beg	03/16/2015	CO Amt	.00				
					Adj Time	75		Final Accpt	09/10/2015	Cont Total	968,186.85				
					Time Used	98.67	%	Time Chrg	74	Final Est Rise	10/05/2015				
STPB 81018(3)		BRIDGE CONSTRUCTION, REHAB AND F			1,009,754.80		968,186.85	116,182.42		96.33	%	125.80	%	15.67	%
SARPY CREEK - 5 MILES EAST OF HYSHAM		Treasure			932,693.30		.00	146,162.45							
8793003000		None					968,186.85		N						
OLSEN-JEFF (U6628)	406 444-6261	X	X-81018						N						
Lat/Long	461727 / 1070610		Beg/End Term	4.2 / 4.3		Beg/End Sta	16+70.90 / 22+05.27								

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

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

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

Contract No	04B12	Contractor Nm	RIVERSIDE CONTRACTING, INC.	Cont Time	75	Wrk Day	Award Dt	01/15/2013	Award Amt	9,247,837.56
				CO Days	8		Work Beg	07/23/2013	CO Amt	297,279.27
				Adj Time	83		Final Accpt	01/14/2015	Cont Total	9,545,116.83
				Time Used	100.00	%	Final Est Rise	N/A		

HSIP 39-1(43)2	TIED	SAFETY		284,735.00	240,239.00	24,023.90	88.11 %	76.57 %	13.19 %
SF 099 NORTH OF LAME DEER		Rosebud		139,506.94	- 81,906.48	18,394.32			
7189043000		None			158,332.52	N			
GILBERT-KEVIN (U2995)	406 444-6230	P P-39				N			

Lat/Long 453932 / 1064136 Beg/End Term 0.40 / 4.24 Beg/End Sta 21+00.80 / 223+77.03

IM 90-9(112)544	TIED	OVERLAYS		9,002,160.40	9,007,598.56	900,759.86	104.50 %	35.15 %	3.23 %
WYOMING LINE - NORTH		Big Horn		9,809,469.12	379,185.75	316,613.60			
7015112000		None			9,386,784.31	N			
NELSON-RODNEY (U6449)	406 657-0229	I I-90				N			

Lat/Long 450338 / 1072010 Beg/End Term 543.50 / 554.48 Beg/End Sta 634+04.00 / 1214+18.5

Contract Totals for	04B12			9,286,895.40	9,247,837.56	924,783.76	104.23 %	36.23 %	3.37 %
Project Count	2			9,948,976.06	297,279.27	335,007.92			
					9,545,116.83				

Contract No	05513	Contractor Nm	NELCON, INC.	Cont Time	70	Wrk Day	Award Dt	05/21/2013	Award Amt	3,908,707.00
				CO Days	12		Work Beg	08/22/2013	CO Amt	- 43,175.95
				Adj Time	82		Final Accpt	01/15/2015	Cont Total	3,865,531.05
				Time Used	106.10	%	Final Est Rise	N/A		

STPS 314-1(21)7		OVERLAYS		3,505,767.05	3,908,707.00	390,870.70	101.93 %	54.22 %	5.38 %
JCT 566-SOUTH		Big Horn		3,939,954.68	- 43,175.95	211,940.67			
7895021000		None			3,865,531.05	N			
NELSON-RODNEY (U6449)	406 657-0229	S S-314				N			

Lat/Long 450621 / 1064915 Beg/End Term 6.8 / 17.5 Beg/End Sta 10+00.00 / 578+65.6

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Johnson, Shane			Work Phone	657-0241	Cell Phone	670-7889	Email	shajohnson@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt	Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	05817	<b>Contractor Nm</b>	PRECISION HIGHWAY CONTRACTORS, INC.		<b>Cont Time</b>	20	Wrk Day	<b>Award Dt</b>	08/22/2017	<b>Award Amt</b>	31,870.90				
					<b>CO Days</b>	0		<b>Work Beg</b>	10/10/2017	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	20		<b>Final Acpt</b>	11/06/2017	<b>Cont Total</b>	31,870.90				
				<b>Time Used</b>	35.00	%	<b>Time Chrg</b>	7	<b>Final Est Rise</b>	12/15/2017					
HSIP-G 91-1(9)3		TIED	SAFETY		24,159.00		16,056.50	1,284.52		90.28	%	650.31	%	57.63	%
SF-149 BIG TIMBER SFTY IMPRV			Sweet Grass		14,496.00		.00	8,353.38							
8903009000			None				16,056.50	N							
WOSOB-LEROY (U0342)	406 444-1280		P P-91				N								
<b>Lat/Long</b>	455005 / 1095609		<b>Beg/End Term</b>	2.5 / 2.9		<b>Beg/End Sta</b>	/								
HSIP-G 421-1(11)3		TIED	SAFETY		24,584.00		15,814.40	1,265.15		93.47	%	498.59	%	42.67	%
SF 149-COLUMBUS SFTY IMPRV			Stillwater		14,782.00		.00	6,307.89							
8942011000			None				15,814.40	N							
WOSOB-LEROY (U0342)	406 444-1280		S S-421				N								
<b>Lat/Long</b>	453616 / 1091219		<b>Beg/End Term</b>	3.2 / 3.8		<b>Beg/End Sta</b>	/								
<b>Contract Totals for</b>	05817				48,743.00		31,870.90	2,549.67		91.86	%	575.03	%	50.08	%
<b>Project Count</b>	2				29,278.00		.00	14,661.27							
							31,870.90								
<b>Contract No</b>	06415	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	45	Wrk Day	<b>Award Dt</b>	09/08/2015	<b>Award Amt</b>	476,630.50				
					<b>CO Days</b>	0		<b>Work Beg</b>	03/21/2016	<b>CO Amt</b>	32,199.85				
					<b>Adj Time</b>	45		<b>Final Acpt</b>	09/28/2016	<b>Cont Total</b>	508,830.35				
				<b>Time Used</b>	97.78	%	<b>Time Chrg</b>	44	<b>Final Est Rise</b>	11/18/2016					
STPS-STPP 48(41)			SIDEWALK		450,705.00		476,630.50	47,663.05		105.08	%	143.47	%	12.79	%
COLUMBUS SIDEWALKS			Stillwater		534,664.61		32,199.85	68,382.71							
7916041000			None				508,830.35	N							
NELSON-RODNEY (U6449)	406 657-0229		S P-78, S-306				N								
<b>Lat/Long</b>	453812 / 1091508		<b>Beg/End Term</b>	1.3 / 47.0		<b>Beg/End Sta</b>	/								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings														
Project Mgr	Johnson, Shane			Work Phone	657-0241		Cell Phone	670-7889		Email	shajohnson@mt.gov					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
<b>Contract No</b>	<b>06913</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	09/26/2013		<b>Award Amt</b>	1,974,504.88				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/07/2014		<b>CO Amt</b>	.00				
					<b>Adj Time</b>	40		<b>Final Accpt</b>	12/10/2014		<b>Cont Total</b>	1,974,504.88				
					<b>Time Used</b>	82.50	<b>%</b>	<b>Time Chrg</b>	33		<b>Final Est Rise</b>	N/A				
IM 94-1(81)7	OVERLAYS				2,285,017.60		1,974,504.88		197,450.49		103.79	%	28.89	%	2.78	%
BALLANTINE-WEST	Yellowstone				2,049,340.90		.00		57,045.40							
7589081000	None						1,974,504.88		N							
NEVILLE-GARY (U6481)	406 657-0232	I	I-94				N									
<b>Lat/Long</b>	455426 / 1081507		<b>Beg/End Term</b>	7.0 / 13.4		<b>Beg/End Sta</b>	1523+10 / 1862+11									
<b>Contract No</b>	<b>07314</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	35	<b>Wrk Day</b>	<b>Award Dt</b>	04/08/2014		<b>Award Amt</b>	701,667.45				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/19/2014		<b>CO Amt</b>	40,102.70				
					<b>Adj Time</b>	35		<b>Final Accpt</b>	02/03/2015		<b>Cont Total</b>	741,770.15				
					<b>Time Used</b>	97.14	<b>%</b>	<b>Time Chrg</b>	34		<b>Final Est Rise</b>	04/28/2015				
NH 37-1(40)37	REHAB (MINOR GRADE & OVERLAY)				656,430.50		701,667.45		70,166.75		94.28	%	77.45	%	7.77	%
MUDDY CREEK ROAD TURN LANES	Big Horn				699,368.43		40,102.70		54,344.21							
7909040000	None						741,770.15		N							
NELSON-RODNEY (U6449)	406 657-0229	N	N-37				N									
<b>Lat/Long</b>	453730 / 1064500		<b>Beg/End Term</b>	36.9 / 37.2		<b>Beg/End Sta</b>	35+89.35 / 52+94.64									
<b>Contract No</b>	<b>07713</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	07/25/2013		<b>Award Amt</b>	10,641,259.00				
					<b>CO Days</b>	13		<b>Work Beg</b>	09/09/2013		<b>CO Amt</b>	193,121.13				
					<b>Adj Time</b>	133		<b>Final Accpt</b>	02/15/2015		<b>Cont Total</b>	10,834,380.13				
					<b>Time Used</b>	98.50	<b>%</b>	<b>Time Chrg</b>	131		<b>Final Est Rise</b>	04/28/2015				
IM 94-1(79)47	OVERLAYS				11,944,210.88		10,641,259.00		851,300.72		100.74	%	61.69	%	4.81	%
CUSTER TO HYSHAM	Treasure				10,914,352.95		193,121.13		525,200.83							
7590079000	None						10,834,380.13		N							
NELSON-RODNEY (U6449)	406 657-0229	I	I-94				N									
<b>Lat/Long</b>	461120 / 1071647		<b>Beg/End Term</b>	46.7 / 67.0		<b>Beg/End Sta</b>	30+00.00 / 1076+40.00									

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings														
Project Mgr	Johnson, Shane			Work Phone	657-0241	Cell Phone	670-7889	Email	shajohnson@mt.gov							
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)											
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
<b>Contract No</b>	08314	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	140	Wrk Day	<b>Award Dt</b>	04/08/2014	<b>Award Amt</b>	10,964,270.49					
					<b>CO Days</b>	0		<b>Work Beg</b>	06/09/2014	<b>CO Amt</b>	265,298.25					
					<b>Adj Time</b>	140		<b>Final Accpt</b>	12/07/2015	<b>Cont Total</b>	11,229,568.74					
				<b>Time Used</b>	96.43	%	<b>Time Chrg</b>	135	<b>Final Est Rise</b>	12/18/2015						
IM-STPX 90-9(122)493		TIED	OVERLAYS			7,299,792.24		6,991,380.44		559,310.44	104.69	%	57.67	%	4.25	%
HARDIN - E & W			Big Horn			7,589,112.86		257,782.65		322,580.04						
8151122000			None					7,249,163.09		N						
NELSON-RODNEY (U6449)	406 657-0229		I	I-90				N								
<b>Lat/Long</b>	454418 / 1073438		<b>Beg/End Term</b>	492.5 / 502.9		<b>Beg/End Sta</b>	1914+01.9 / 451+75.70									
IM 90-9(124)486		TIED	OVERLAYS			4,363,913.17		3,972,890.05		317,831.20	100.58	%	28.91	%	2.30	%
TOLUCA - EAST			Big Horn			4,003,419.09		7,515.60		91,882.73						
8152124000			None					3,980,405.65		N						
NELSON-RODNEY (U6449)	406 657-0229		I	I-90				N								
<b>Lat/Long</b>	454449 / 1074436		<b>Beg/End Term</b>	486.3 / 492.5		<b>Beg/End Sta</b>	1583+81.5 / 1914+01.9									
<b>Contract Totals for</b>	08314					11,663,705.41		10,964,270.49		877,141.64	103.23	%	47.25	%	3.58	%
<b>Project Count</b>	2					11,592,531.95		265,298.25		414,462.77						
								11,229,568.74								
<b>Contract No</b>	09617	<b>Contractor Nm</b>	MIDLAND ELECTRIC & CONTRACTING, INC.		<b>Cont Time</b>	30	Wrk Day	<b>Award Dt</b>	07/11/2017	<b>Award Amt</b>	77,098.00					
					<b>CO Days</b>	0		<b>Work Beg</b>	09/25/2017	<b>CO Amt</b>	.00					
					<b>Adj Time</b>	30		<b>Final Accpt</b>	11/20/2017	<b>Cont Total</b>	77,098.00					
				<b>Time Used</b>	76.67	%	<b>Time Chrg</b>	23	<b>Final Est Rise</b>	02/16/2018						
HSIP-G 1099(98)			SIGNALS			113,620.00		77,098.00		23,129.40	91.58	%	99.09	%	32.46	%
SF 139 - SIGNAL 13TH & PARKHILL			Yellowstone			70,609.70		.00		22,919.89						
8610098000			None					77,098.00		N						
WOSOBALEROY (U0342)	406 444-1280		U	L-56-2409				N								
<b>Lat/Long</b>	454724 / 1083254		<b>Beg/End Term</b>	.755 / .776		<b>Beg/End Sta</b>	/									



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Johnson, Shane			Work Phone	657-0241		Cell Phone	670-7889		Email	shajohnson@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>09814</b>	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	60	<b>Wrk Day</b>	<b>Award Dt</b>	09/02/2014	<b>Award Amt</b>	725,332.90				
					<b>CO Days</b>	0		<b>Work Beg</b>	04/28/2015	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	60		<b>Final Accpt</b>	09/04/2015	<b>Cont Total</b>	725,332.90				
				<b>Time Used</b>	95.00	<b>%</b>	<b>Time Chrg</b>	57	<b>Final Est Rise</b>	10/05/2015					
STPB 9002(964)		BRIDGE CONSTRUCTION, REHAB AND		656,746.60		725,332.90		108,799.94		97.94	%	75.58	%	11.58	%
<b>LODGE GRASS CR - S LODGE GRASS</b>		Big Horn		710,356.24		.00		82,231.11							
6858964000		None				725,332.90		N							
OLSEN-JEFF (U6628)	406 444-6261	R	X-02332				N								
<b>Lat/Long</b>	451835 / 1072139		<b>Beg/End Term</b>	0.2 / 0.3		<b>Beg/End Sta</b>	9+55.00 / 14+00.00								
<b>Contract No</b>	<b>09A16</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	40	<b>Wrk Day</b>	<b>Award Dt</b>	11/09/2016	<b>Award Amt</b>	2,967,558.50				
					<b>CO Days</b>	0		<b>Work Beg</b>	04/24/2017	<b>CO Amt</b>	149,344.56				
					<b>Adj Time</b>	40		<b>Final Accpt</b>	12/11/2017	<b>Cont Total</b>	3,116,903.06				
				<b>Time Used</b>	100.00	<b>%</b>	<b>Time Chrg</b>	40	<b>Final Est Rise</b>	12/21/2017					
NH-MT 53-1(32)6		OVERLAYS		3,435,520.30		2,967,558.50		237,404.68		104.51	%	70.89	%	5.17	%
<b>BILLINGS - NW</b>		Yellowstone		3,257,553.88		149,344.56		168,295.74							
8721032000		None				3,116,903.06		N							
NELSON-RODNEY (U6449)	406 657-0229	N	N-53				N								
<b>Lat/Long</b>	455122 / 1083901		<b>Beg/End Term</b>	6.4 / 16.5		<b>Beg/End Sta</b>	374+34.12 / 915+24.81								
<b>Contract No</b>	<b>10215</b>	<b>Contractor Nm</b>	PRINCE, INC.		<b>Cont Time</b>	60	<b>Wrk Day</b>	<b>Award Dt</b>	03/10/2015	<b>Award Amt</b>	3,325,464.35				
					<b>CO Days</b>	0		<b>Work Beg</b>	04/22/2015	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	60		<b>Final Accpt</b>	12/08/2015	<b>Cont Total</b>	3,325,464.35				
				<b>Time Used</b>	68.33	<b>%</b>	<b>Time Chrg</b>	41	<b>Final Est Rise</b>	12/18/2015					
STPS 314-1(23)0		OVERLAYS		3,514,728.40		3,325,464.35		266,037.15		94.89	%	54.47	%	4.59	%
<b>DECKER-NORTH AND SOUTH</b>		Big Horn		3,155,616.47		.00		144,914.00							
8172023000		None				3,325,464.35		N							
NELSON-RODNEY (U6449)	406 657-0229	S	S-314				N								
<b>Lat/Long</b>	450112 / 1065051		<b>Beg/End Term</b>	0.0 / 6.8		<b>Beg/End Sta</b>	0+00.00 / 357+55.00								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Johnson, Shane			Work Phone	657-0241		Cell Phone	670-7889		Email	shajohnson@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
Contract No	10312	Contractor Nm	HELENA SAND & GRAVEL, INC.		Cont Time	120	Wrk Day	Award Dt	04/03/2012		Award Amt	3,611,552.00	
					CO Days	5		Work Beg	05/15/2012		CO Amt	101,226.25	
					Adj Time	125		Final Acpt	10/08/2014		Cont Total	3,712,778.25	
					Time Used	100.80	%	Time Chrg	126		Final Est Rise	N/A	
NH 63-1(14)0			RECONSTRUCTION, GRADING			3,491,335.18			3,611,552.00		288,924.16	98.13 % 113.08 % 8.97 %	
US 12/ US 191 - INTERSECTION IMPROVEMEN			Wheatland			3,643,365.76			101,226.25		326,703.49		
4072014000			None						3,712,778.25		N		
DAHLKE-RYAN (U4059)	406 444-7292		N	N-63, P-14, N-14				N					
Lat/Long	462612 / 1094850		Beg/End Term	100.5 / 101.4		Beg/End Sta	30+50.00 / 44+50.00						
Contract No	12A16	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	25	Wrk Day	Award Dt	11/09/2016		Award Amt	794,635.42	
					CO Days	0		Work Beg	04/24/2017		CO Amt	.00	
					Adj Time	25		Final Acpt	12/11/2017		Cont Total	794,635.42	
					Time Used	96.00	%	Time Chrg	24		Final Est Rise	12/21/2017	
NH 53-1(36)3			OVERLAYS			1,081,611.08			794,635.41		79,463.54	93.58 % 86.55 % 9.25 %	
AIRPORT RD - ZIMMERMAN TRAIL			Yellowstone			743,638.50			.00		68,779.55		
8987036000			None						794,635.41		N		
NELSON-RODNEY (U6449)	406 657-0229		N	N-53				N					
Lat/Long	454814 / 1083343		Beg/End Term	3.2 / 6.1		Beg/End Sta	96+10.00 / 360+75.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

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

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

Contract No 13215 Contractor Nm NELCON, INC. Cont Time 180 Wrk Day Award Dt 05/12/2015 Award Amt 12,493,869.00
CO Days 21 Work Beg 07/10/2015 CO Amt 332,666.76
Adj Time 201 Final Acpt 01/30/2017 Cont Total 12,826,535.76
Time Used 98.51 % Time Chrg 198 Final Est Rise 04/14/2017

IM 90-7(110)369 TIED OVERLAYS 11,514,296.30 9,759,503.04 780,760.24 101.18 % 59.26 % 4.60 %
BIG TIMBER - EAST Stillwater 10,055,446.95 179,034.83 462,652.66
7591110000 None 9,938,537.87 N
NELSON-RODNEY (U6449) 406 657-0229 I I-90 N

Lat/Long 454358 / 1094212 Beg/End Term 368.8 / 398.5 Beg/End Sta 30+00.00 / 1587+22.00

NHPB 90-7(107)357 TIED BRIDGE CONSTRUCTION, REHAB AND R 3,392,594.25 2,734,365.96 218,749.28 104.91 % 115.26 % 8.32 %
I-90 BRIDGE DECKS MP 357-391 D5 Sweet Grass 3,029,922.31 153,631.94 252,134.48
8091107000 None 2,887,997.90 N
OLSEN-JEFF (U6628) 406 444-6261 I I-90 N

Lat/Long 454752 / 1095346 Beg/End Term 357.2 / 388.7 Beg/End Sta 1175+94.5 / 1076+84.3

Contract Totals for 13215 14,906,890.55 12,493,869.00 999,509.52 102.02 % 71.51 % 5.46 %
Project Count 2 13,085,369.26 332,666.77 714,787.14
12,826,535.77

Contract No 14215 Contractor Nm RMD HOLDINGS, LTD. Cont Time 100 Wrk Day Award Dt 02/24/2015 Award Amt 1,233,024.80
CO Days 33 Work Beg 04/09/2015 CO Amt 110,906.88
Adj Time 133 Final Acpt 11/23/2015 Cont Total 1,343,931.68
Time Used 98.50 % Time Chrg 131 Final Est Rise 01/25/2016

IM STWD(301) FENCING 1,036,858.00 1,233,024.80 147,962.98 96.36 % 57.30 % 6.55 %
D5 IM FENCING - CHAIN LINK Stillwater 1,294,975.63 110,906.88 84,779.36
8131301000 None 1,343,931.68 N
NELSON-RODNEY (U6449) 406 657-0229 I I-94, I-90 N

Lat/Long 454735 / 1082814 Beg/End Term 426.0 / 457.0 Beg/End Sta /

Project Mgr Totals for Johnson, Shane 76,806,397.51 70,046,812.35 6,122,320.78 101.89 % 61.39 % 5.13 %

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings										
Project Mgr	Johnson, Shane		Work Phone	657-0241	Cell Phone	670-7889	Email	shajohnson@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status				Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No	System/Route				Mod CN (Y/N)							
<b>Project Mgr Totals for</b>	<b>Johnson, Shane</b>			76,806,397.51	70,046,812.35	6,122,320.78	101.89 %	61.39 %	5.13 %			
<b>Cont Count</b>	19			73,208,032.72	1,803,655.34	3,758,469.93						
<b>Project Count</b>	23				71,850,467.69							

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Leligdowicz, Joe			Work Phone	665-2774		Cell Phone	N/A		Email	jleligdowicz@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>02509</b>	<b>Contractor Nm</b>	(OBS)RIVERSIDE SAND & GRAVEL INC		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	06/09/2009	<b>Award Amt</b>	4,589,176.24				
					<b>CO Days</b>	40		<b>Work Beg</b>	07/30/2009	<b>CO Amt</b>	282,625.16				
					<b>Adj Time</b>	160		<b>Final Accpt</b>	09/16/2011	<b>Cont Total</b>	4,871,801.40				
					<b>Time Used</b>	100.63	%	<b>Time Chrg</b>	161	<b>Final Est Rise</b>	N/A				
HSIP-STPP-STPE 4-2(26)54		OVERLAYS			5,177,049.38			4,589,176.24	458,917.62	101.47	%	162.10	%	15.05	%
LAUREL - NORTHEAST		Yellowstone			4,943,626.85			282,625.16	743,926.23						
5186026000		None						4,871,801.40	Y						
HOLIEN-DAVID (U2412)	406 444-6118	P	P-4					Y							
<b>Lat/Long</b>	454036 / 1084426		<b>Beg/End Term</b>	54.3 / 58.2		<b>Beg/End Sta</b>	6+00.00 / 208+00.00								
<b>Contract No</b>	<b>02C09</b>	<b>Contractor Nm</b>	PRINCE, INC.		<b>Cont Time</b>	90	<b>Wrk Day</b>	<b>Award Dt</b>	04/06/2010	<b>Award Amt</b>	6,184,834.45				
					<b>CO Days</b>	4		<b>Work Beg</b>	09/21/2010	<b>CO Amt</b>	245,603.96				
					<b>Adj Time</b>	94		<b>Final Accpt</b>	12/27/2011	<b>Cont Total</b>	6,430,438.41				
					<b>Time Used</b>	114.89	%	<b>Time Chrg</b>	108	<b>Final Est Rise</b>	N/A				
ARRA-IM 94-1(68)24		OVERLAYS			7,063,460.20			6,184,834.44	494,786.76	97.53	%	28.91	%	2.28	%
POMPEYS PILLAR - WACO INTCH		Yellowstone			6,271,512.85			245,603.96	143,033.18						
5178068000		None						6,430,438.40	Y						
NEVILLE-GARY (U6481)	406 657-0232	I	I-94					Y							
<b>Lat/Long</b>	460049 / 1075201		<b>Beg/End Term</b>	23.91 / 26.03		<b>Beg/End Sta</b>	0+03.80 / 667+20.70								
<b>Contract No</b>	<b>06810</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	150	<b>Wrk Day</b>	<b>Award Dt</b>	08/24/2010	<b>Award Amt</b>	10,333,333.33				
					<b>CO Days</b>	0		<b>Work Beg</b>	09/21/2010	<b>CO Amt</b>	591,154.11				
					<b>Adj Time</b>	150		<b>Final Accpt</b>	06/18/2012	<b>Cont Total</b>	10,924,487.44				
					<b>Time Used</b>	85.33	%	<b>Time Chrg</b>	128	<b>Final Est Rise</b>	N/A				
NH 4-1(19)13 F		RECONSTRUCTION, GRADING			10,108,738.63			10,333,333.33	826,666.67	104.54	%	67.43	%	4.88	%
BRIDGER - SOUTH		Carbon			11,420,903.52			591,154.11	557,444.68						
3179019000		None						10,924,487.44	N						
NELSON-RODNEY (U6449)	406 657-0229	N	N-4					N							
<b>Lat/Long</b>	451217 / 1085159		<b>Beg/End Term</b>	12.6 / 25.7		<b>Beg/End Sta</b>	217+00.00 / 428+12.00								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings														
Project Mgr	Leligdowicz, Joe			Work Phone	665-2774		Cell Phone	N/A		Email	jleligdowicz@mt.gov					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status				Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route				Mod CN (Y/N)											
Contract No	12911	Contractor Nm	(OBS)RIVERSIDE SAND & GRAVEL INC		Cont Time	25	Wrk Day	Award Dt	09/13/2011	Award Amt	699,003.40					
					CO Days	0		Work Beg	09/27/2011	CO Amt	31,990.00					
					Adj Time	25		Final Accpt	04/17/2012	Cont Total	730,993.40					
					Time Used	96.00	%	Time Chrg	24	Final Est Rise	N/A					
IM-SFCI 90-9(116)506			RECONSTRUCTION, GRADING			462,921.75			699,003.40	69,900.34	100.01	%	70.51	%	6.74	%
BATTLEFIELD INT FLOOD REPAIR/MT11-1			Big Horn			731,031.75			31,990.00	49,288.25						
7730116000			None						730,993.40	N						
NELSON-RODNEY (U6449)	406 657-0229		I	I-90				N								
Lat/Long	453502 / 1072723		Beg/End Term	509.6 / 511.2		Beg/End Sta										
Contract No	15311	Contractor Nm	HARDRIVES CONSTRUCTION, INC.		Cont Time	30	Wrk Day	Award Dt	04/05/2011	Award Amt	237,811.85					
					CO Days	0		Work Beg	05/16/2011	CO Amt	.00					
					Adj Time	30		Final Accpt	12/19/2011	Cont Total	237,811.85					
					Time Used	70.00	%	Time Chrg	21	Final Est Rise	N/A					
UPP 6903(2)			OVERLAYS			304,086.20			237,811.85	19,024.95	94.44	%	125.23	%	10.61	%
E RAILROAD ST - EAST - LAUREL			Yellowstone			224,597.11			.00	23,824.84						
7239002000			None						237,811.85	N						
NELSON-RODNEY (U6449)	406 657-0229		U	U-6903				N								
Lat/Long	454006 / 1084608		Beg/End Term	0.00 / 1.00		Beg/End Sta			30+00.00 / 82+45.72							
Project Mgr Totals for	Leligdowicz, Joe				23,116,256.16				22,044,159.26	1,869,296.34	101.71	%	81.18	%	6.43	%
Cont Count	5				23,591,672.08				1,151,373.23	1,517,517.18						
Project Count	5								23,195,532.49							

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 5</b>		<b>Billings</b>													
<b>Project Mgr</b>	<b>Mork, Dave</b>			<b>Work Phone</b>	657-0267	<b>Cell Phone</b>	N/A	<b>Email</b>	dmork@mt.gov						
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>					
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>	<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>										
<b>Contract No</b>	03315	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	160	<b>Wrk Day</b>	<b>Award Dt</b>	04/07/2015	<b>Award Amt</b>	8,224,667.09				
					<b>CO Days</b>	0		<b>Work Beg</b>	06/22/2015	<b>CO Amt</b>	191,787.14				
					<b>Adj Time</b>	160		<b>Final Accpt</b>	03/09/2018	<b>Cont Total</b>	8,416,454.23				
				<b>Time Used</b>	100.63	<b>%</b>	<b>Time Chrg</b>	161	<b>Final Est Rise</b>	09/26/2018					
STPP 78-1(11)1		RECONSTRUCTION, GRADING			9,024,460.75		8,224,667.09	740,220.04		105.12	%	102.48	%	8.57	%
RED LODGE - NORTHWEST		Carbon			8,847,754.26		191,787.15	758,564.52							
4890011000		None					8,416,454.24	N							
TERRY-JEREMY (U2009)	406 444-6226	P	P-78				N								
<b>Lat/Long</b>	451248 / 1091616			<b>Beg/End Term</b>	0.5 / 5.1		<b>Beg/End Sta</b>	34+80.66 / 275+88.72							





SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings														
Project Mgr	Mork, Dave			Work Phone	657-0267		Cell Phone	N/A		Email	dmork@mt.gov					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
Contract No	07516	Contractor Nm	ARROW STRIPING AND MANUFACTURING, II		Cont Time	90	Wrk Day	Award Dt	06/07/2016		Award Amt	2,461,488.20				
					CO Days	0		Work Beg	08/09/2016		CO Amt	- 544,236.88				
					Adj Time	90		Final Accpt	07/25/2018		Cont Total	1,917,251.32				
					Time Used	90.00	%	Time Chrg	81		Final Est Rise	08/28/2018				
HSIP-G STWD(357)			SAFETY			3,210,903.00			2,461,488.20	196,919.06	90.00	%	80.43	%	9.18	%
SF 149-CLRS BILLINGS NORTH			Fergus			1,725,607.48			- 544,236.88	158,381.87						
8906357000			None						1,917,251.32	N						
WOSOBALEROY (U0342)	406 444-1280		N	N-16, P-14, N-57, N-				N								
Lat/Long	454536 / 1083217		Beg/End Term				/		Beg/End Sta				/			
Contract No	11317	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	50	Wrk Day	Award Dt	04/12/2017		Award Amt	4,757,256.50				
					CO Days	18		Work Beg	05/10/2017		CO Amt	- 13,680.00				
					Adj Time	68		Final Accpt	01/22/2018		Cont Total	4,743,576.50				
					Time Used	102.94	%	Time Chrg	70		Final Est Rise	04/30/2018				
STPP 28-2(54)45			OVERLAYS			4,153,695.85			4,757,256.50	475,725.65	101.35	%	59.52	%	5.89	%
BEARTOOTH HWY			Carbon			4,807,718.59			- 13,680.00	283,156.05						
8725054000			None						4,743,576.50	N						
NELSON-RODNEY (U6449)	406 657-0229		S	P-28				N								
Lat/Long	450231 / 1092319		Beg/End Term				45.0 / 56.4		Beg/End Sta				643+75.00 / 1262+03.69			
Contract No	12915	Contractor Nm	AV CONSTRUCTION, INC.		Cont Time	35	Wrk Day	Award Dt	10/06/2015		Award Amt	241,664.40				
					CO Days	2		Work Beg	04/21/2016		CO Amt	24,219.00				
					Adj Time	37		Final Accpt	06/08/2018		Cont Total	265,883.40				
					Time Used	108.11	%	Time Chrg	40		Final Est Rise	08/22/2018				
STPP 28-2(47)95			SIDEWALK			239,903.80			241,664.40	48,332.88	95.34	%	147.56	%	28.13	%
JOLIET SIDEWALKS			Carbon			253,505.64			24,219.00	71,317.64						
7929047000			None						265,883.40	N						
NELSON-RODNEY (U6449)	406 657-0229		P	P-28				N								
Lat/Long	452906 / 1085816		Beg/End Term				95.4 / 96.4		Beg/End Sta				704+00.00 / 760+00.00			
Project Mgr Totals for	Mork, Dave					24,190,162.80			22,467,082.62	2,139,398.27	104.23	%	121.72	%	11.28	%

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Mork, Dave	Work Phone	657-0267	Cell Phone	N/A	Email	dmork@mt.gov								
Project Id	Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES									
Project Description	County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost							
Project No	Claim Status		Total Amt	Mod CE (Y/N)	Mod CE (Y/N)										
Design Engineer/Phone No	System/Route		Mod CN (Y/N)												
<b>Project Mgr Totals for</b>	<b>Mork, Dave</b>		24,190,162.80	22,467,082.62	2,139,398.27	104.23	%	121.72	%	11.28	%				
Cont Count	5		23,082,773.49	- 321,786.93	2,604,013.33										
Project Count	7				22,145,295.69										

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings																					
Project Mgr		Muhlbeier, Jay		Work Phone		657-0275		Cell Phone		N/A		Email		jmuhlbeier@mt.gov									
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES											
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost							
Project No		Claim Status						Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No		System/Route						Mod CN (Y/N)															
Contract No		01912		Contractor Nm		HL CONSTRUCTION, INC.				Cont Time		20		Wrk Day		Award Dt		10/23/2012		Award Amt		100,807.00	
										CO Days		0				Work Beg		03/27/2013		CO Amt		.00	
										Adj Time		20				Final Accpt		07/26/2013		Cont Total		100,807.00	
				Time Used		35.00		%		Time Chrg		7				Final Est Rise		N/A					
HSIP 45-2(11)33		BRIDGE CONSTRUCTION, REHAB AND				156,168.00		100,807.00		18,145.26		97.02		%		44.11		%		8.18		%	
SF109-BRIDGE RAIL-S OF HARLOWTON		Wheatland				97,807.00		.00		8,004.01													
7525011000		None						100,807.00		N													
OLSEN-JEFF (U6628)		406 444-6261		P P-45				N															
Lat/Long		461652 / 1095300		Beg/End Term				/				Beg/End Sta				1726+30.0 / 1736+30.0							
Contract No		03C10		Contractor Nm		(OBS)RIVERSIDE SAND & GRAVEL INC				Cont Time		45		Wrk Day		Award Dt		12/14/2010		Award Amt		807,845.00	
										CO Days		0				Work Beg		06/24/2011		CO Amt		3,117.50	
										Adj Time		45				Final Accpt		12/07/2011		Cont Total		810,962.50	
				Time Used		68.89		%		Time Chrg		31				Final Est Rise		N/A					
STPP 78-1(5)20		OVERLAYS				932,452.95		807,845.00		64,627.60		91.78		%		50.71		%		4.40		%	
ROSCOE - NORTH		Carbon				744,281.16		3,117.50		32,771.95													
4071005000		None						810,962.50		N													
NEVILLE-GARY (U6481)		406 657-0232		P P-78				N															
Lat/Long		452241 / 1092850		Beg/End Term				20.149 / 25.070				Beg/End Sta				10+00.00 / 270+00.00							
Contract No		05313		Contractor Nm		RIVERSIDE CONTRACTING, INC.				Cont Time		40		Wrk Day		Award Dt		03/28/2013		Award Amt		2,163,526.25	
										CO Days		0				Work Beg		06/18/2013		CO Amt		.00	
										Adj Time		40				Final Accpt		12/09/2013		Cont Total		2,163,526.25	
				Time Used		80.00		%		Time Chrg		32				Final Est Rise		N/A					
IM 90-9(114)503		OVERLAYS				2,104,935.30		2,163,526.25		259,623.15		104.25		%		38.33		%		4.41		%	
DUNMORE-EAST		Big Horn				2,255,529.52		.00		99,505.64													
7588114000		None						2,163,526.25		N													
NELSON-RODNEY (U6449)		406 657-0229		I I-90				N															
Lat/Long		453845 / 1074740		Beg/End Term				502.9 / 508.7				Beg/End Sta				32+80.84 / 338+76.84							



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings												
Project Mgr	Muhlbeier, Jay			Work Phone	657-0275		Cell Phone	N/A		Email	jmuhlbeier@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
<b>Contract No</b>	<b>07810</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - YELLOWSTO		<b>Cont Time</b>	200	<b>Wrk Day</b>	<b>Award Dt</b>	09/07/2010	<b>Award Amt</b>	7,720,148.12			
					<b>CO Days</b>	15		<b>Work Beg</b>	10/17/2010	<b>CO Amt</b>	544,693.84			
					<b>Adj Time</b>	215		<b>Final Accpt</b>	01/15/2013	<b>Cont Total</b>	8,264,841.96			
				<b>Time Used</b>	93.95	<b>%</b>	<b>Time Chrg</b>	202	<b>Final Est Rise</b>	N/A				
STPP 72-1(13)12	RECONSTRUCTION, GRADING				7,822,524.49		7,720,148.12	694,813.33	102.29	%	83.84	%	6.89	%
2 KM NORTH OF BELFRY - NORTH	Carbon				8,454,416.45		544,693.84	582,542.87						
1016013000	None						8,264,841.96	Y						
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P	P-72				Y							
<b>Lat/Long</b>	451132 / 1085903		<b>Beg/End Term</b>	12.06 / 16.06		<b>Beg/End Sta</b>	41+00.00 / 105+15.09							
<b>Contract No</b>	<b>08311</b>	<b>Contractor Nm</b>	WICKENS CONSTRUCTION, INC.		<b>Cont Time</b>	140	<b>Wrk Day</b>	<b>Award Dt</b>	08/23/2011	<b>Award Amt</b>	9,411,872.38			
					<b>CO Days</b>	12		<b>Work Beg</b>	10/03/2011	<b>CO Amt</b>	- 183,075.50			
					<b>Adj Time</b>	152		<b>Final Accpt</b>	11/06/2013	<b>Cont Total</b>	9,228,796.88			
				<b>Time Used</b>	96.05	<b>%</b>	<b>Time Chrg</b>	146	<b>Final Est Rise</b>	N/A				
NH 63-1(12)7	RECONSTRUCTION, GRADING				8,939,614.54		9,411,872.37	658,831.07	98.54	%	67.12	%	4.86	%
11 KM N OF HARLOWTON - NORTH	Wheatland				9,094,334.21		- 183,075.50	442,212.41						
4072012000	None						9,228,796.87	N						
MALONE-KEVIN (U0723)	406 444-9369	N	N-63				N							
<b>Lat/Long</b>	463417 / 1094557		<b>Beg/End Term</b>	7.0 / 14.2		<b>Beg/End Sta</b>	108+97.78 / 225+15.00							
<b>Contract No</b>	<b>11110</b>	<b>Contractor Nm</b>	TRAPPER PEAK CONSTRUCTION INC		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	02/23/2010	<b>Award Amt</b>	2,579,150.07			
					<b>CO Days</b>	20		<b>Work Beg</b>	04/23/2010	<b>CO Amt</b>	312,163.35			
					<b>Adj Time</b>	140		<b>Final Accpt</b>	10/31/2013	<b>Cont Total</b>	2,891,313.42			
				<b>Time Used</b>	167.86	<b>%</b>	<b>Time Chrg</b>	235	<b>Final Est Rise</b>	N/A				
STPS 421-2(3)9	RECONSTRUCTION, GRADING				2,775,347.20		2,579,150.06	206,332.00	101.19	%	247.68	%	17.47	%
CARBON CO. LINE - EAST	Carbon				2,925,637.05		312,163.35	511,041.70						
4487003000	None						2,891,313.41	N						
MALONE-KEVIN (U0723)	406 444-9369	S	S-421				N							
<b>Lat/Long</b>	453246 / 1090652		<b>Beg/End Term</b>	8.6 / 10.7		<b>Beg/End Sta</b>	54.00 / 87+20							

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 5</b>		<b>Billings</b>																			
<b>Project Mgr</b>		Muhlbeier, Jay		<b>Work Phone</b>		657-0275		<b>Cell Phone</b>		N/A		<b>Email</b>		jmuhlbeier@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		13812		<b>Contractor Nm</b>		HELENA SAND & GRAVEL, INC.		<b>Cont Time</b>		75		<b>Wrk Day</b>		<b>Award Dt</b>		09/04/2012		<b>Award Amt</b>		3,293,293.00	
								<b>CO Days</b>		2				<b>Work Beg</b>		10/11/2012		<b>CO Amt</b>		67,958.00	
								<b>Adj Time</b>		77				<b>Final Acpt</b>		12/30/2013		<b>Cont Total</b>		3,361,251.00	
				<b>Time Used</b>		103.90 %		<b>Time Chrg</b>		80				<b>Final Est Rise</b>		N/A					
STPS 238-2(4)61				RECONSTRUCTION, GRADING				3,551,280.30		3,293,293.00		329,329.30		98.59 %		105.05 %		10.44 %			
4 KM NORTH OF RYGATE-NORTH				Golden Valley				3,313,963.58		67,958.00		345,976.16									
4850004000				None						3,361,251.00		N									
NELSON-RODNEY (U6449)		406 657-0229		S		S-238				N											
<b>Lat/Long</b>		462329 / 1091526		<b>Beg/End Term</b>		60.7 / 63+1.96		<b>Beg/End Sta</b>		10+00.00 / 218+00.00											
<b>Project Mgr Totals for</b>		Muhlbeier, Jay				52,211,710.05		50,234,596.63		5,033,404.96		100.93 %		75.55 %		7.38 %					
<b>Cont Count</b>		10				51,527,140.85		816,136.47		3,802,489.53											
<b>Project Count</b>		10						51,050,733.10													

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>01315</b>	<b>Contractor Nm</b>	PRECISION HIGHWAY CONTRACTORS, INC.		<b>Cont Time</b>	20	<b>Wrk Day</b>		<b>Award Dt</b>	03/24/2015	<b>Award Amt</b>	20,205.00			
					<b>CO Days</b>	0			<b>Work Beg</b>	05/18/2015	<b>CO Amt</b>	.00			
					<b>Adj Time</b>	20			<b>Final Accpt</b>	09/17/2015	<b>Cont Total</b>	20,205.00			
					<b>Time Used</b>	45.00	<b>%</b>		<b>Time Chrg</b>	9	<b>Final Est Rise</b>	10/28/2015			
HSIP 419-1(13)1		SIGNS			24,946.00			20,205.00	3,030.75		92.04 %	138.91 %	22.64 %		
SF 119 - SIGN IMP - FISHTAIL		Stillwater			18,597.00			.00	4,209.90						
7892013000		None						20,205.00	N						
WOSOBALEROY (U0342)	406 444-1280	S	S-419						N						
<b>Lat/Long</b>	452713 / 1093048		<b>Beg/End Term</b>	1.3 / 7.0		<b>Beg/End Sta</b>	/								
<b>Contract No</b>	<b>01709</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>		<b>Award Dt</b>	07/28/2009	<b>Award Amt</b>	1,127,776.96			
					<b>CO Days</b>	0			<b>Work Beg</b>	08/08/2009	<b>CO Amt</b>	.00			
					<b>Adj Time</b>	30			<b>Final Accpt</b>	12/04/2009	<b>Cont Total</b>	1,127,776.96			
					<b>Time Used</b>	100.00	<b>%</b>		<b>Time Chrg</b>	30	<b>Final Est Rise</b>	N/A			
ARRA 90-8(157)446		OVERLAYS			1,317,930.00			1,127,776.96	101,499.93		95.13 %	75.16 %	7.11 %		
PINEHILLS INTERCHANGE - WEST		Yellowstone			1,072,903.87			.00	76,290.73						
5572157000		None						1,127,776.96	Y						
NELSON-RODNEY (U6449)	406 657-0229	I	I-90						Y						
<b>Lat/Long</b>	454734 / 1082818		<b>Beg/End Term</b>	445.97 / 456.58		<b>Beg/End Sta</b>	472+32.97 / 1157+15.00								
<b>Contract No</b>	<b>01A14</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	07/31/2015	<b>Cmplt Dt</b>		<b>Award Dt</b>	12/23/2014	<b>Award Amt</b>	1,927,111.65			
					<b>CO Days</b>	0			<b>Work Beg</b>	02/20/2015	<b>CO Amt</b>	.00			
					<b>Adj Time</b>	07/31/2015			<b>Final Accpt</b>	02/12/2016	<b>Cont Total</b>	1,927,111.65			
					<b>Time Used</b>	.00	<b>%</b>		<b>Final Est Rise</b>	07/08/2016					
MT-STPU-CMBL 1036(3)		RECONSTRUCTION, GRADING			1,783,259.21			1,927,111.65	231,253.40		97.62 %	117.46 %	14.44 %		
BENCH BLVD - US 87 INTERSECTION		Yellowstone			1,881,241.66			.00	271,623.84						
6041003000		None						1,927,111.65	N						
LLOYD-MIKI (U0413)	406 444-9200	U	U-1036						N						
<b>Lat/Long</b>	455032 / 1082758		<b>Beg/End Term</b>	0.1 / 0.0		<b>Beg/End Sta</b>	155+86.00 / 161+67.75								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings														
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
<b>Contract No</b>	<b>01B10</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	40	<b>Wrk Day</b>		<b>Award Dt</b>	11/03/2010	<b>Award Amt</b>	1,225,730.11				
					<b>CO Days</b>	0			<b>Work Beg</b>	07/11/2011	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	40			<b>Final Accpt</b>	01/10/2012	<b>Cont Total</b>	1,225,730.11				
					<b>Time Used</b>	75.00	<b>%</b>		<b>Time Chrg</b>	30	<b>Final Est Rise</b>	N/A				
STPP 48-1(24)12		OVERLAYS			1,285,727.05			1,225,730.11	98,058.41		102.06	%	65.08	%	5.10	%
19 KM NORTH OF HARDIN - NORTH		Big Horn			1,250,983.19			.00	63,819.44							
4161024000		None						1,225,730.11	N							
NEVILLE-GARY (U6481)	406 657-0232	P	P-48					N								
<b>Lat/Long</b>	455624 / 1073532		<b>Beg/End Term</b>	11.664 / 18.321		<b>Beg/End Sta</b>	481+97.4 / 833+93.0									
<b>Contract No</b>	<b>01B13</b>	<b>Contractor Nm</b>	(OBS)GORAN, LLC		<b>Cont Time</b>	140	<b>Wrk Day</b>		<b>Award Dt</b>	11/26/2013	<b>Award Amt</b>	5,458,715.58				
					<b>CO Days</b>	18			<b>Work Beg</b>	02/14/2014	<b>CO Amt</b>	547,298.44				
					<b>Adj Time</b>	158			<b>Final Accpt</b>	10/27/2016	<b>Cont Total</b>	6,006,014.02				
					<b>Time Used</b>	142.41	<b>%</b>		<b>Time Chrg</b>	225	<b>Final Est Rise</b>	01/06/2017				
STPP-MT-HSIP 78-2(28)27		RECONSTRUCTION, GRADING			5,764,166.75			5,458,715.59	545,871.56		92.33	%	167.20	%	16.46	%
JCT 419 - SOUTH		Stillwater			5,545,351.57			547,298.44	912,712.12							
4071028000		None						6,006,014.03	N							
NEVILLE-GARY (U6481)	406 657-0232	P	P-78					N								
<b>Lat/Long</b>	452727 / 1092656		<b>Beg/End Term</b>	26.8 / 29.8		<b>Beg/End Sta</b>	360+00.00 / 514+46.72									
<b>Contract No</b>	<b>01C09</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	120	<b>Wrk Day</b>		<b>Award Dt</b>	11/17/2009	<b>Award Amt</b>	6,397,446.21				
					<b>CO Days</b>	0			<b>Work Beg</b>	12/02/2009	<b>CO Amt</b>	398,695.25				
					<b>Adj Time</b>	120			<b>Final Accpt</b>	03/16/2012	<b>Cont Total</b>	6,796,141.46				
					<b>Time Used</b>	80.00	<b>%</b>		<b>Time Chrg</b>	96	<b>Final Est Rise</b>	N/A				
IM 94-1(69)36		OVERLAYS			7,041,673.89			6,397,446.20	511,795.70		99.80	%	53.14	%	4.01	%
WACO INTERCHANGE - CUSTER		Treasure			6,782,234.81			398,695.25	271,953.97							
5179069000		None						6,796,141.45	Y							
NEVILLE-GARY (U6481)	406 657-0232	I	I-94					Y								
<b>Lat/Long</b>	460528 / 1073859		<b>Beg/End Term</b>	36.03 / 46.70		<b>Beg/End Sta</b>	667+20.70 / 243+71.80									



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	<b>03C11</b>	<b>Contractor Nm</b>	(OBS)RIVERSIDE SAND & GRAVEL INC		<b>Cont Time</b>	20	<b>Wrk Day</b>	<b>Award Dt</b>	12/13/2011	<b>Award Amt</b>	193,936.00		
					<b>CO Days</b>	0		<b>Work Beg</b>	04/02/2012	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	20		<b>Final Accpt</b>	08/17/2012	<b>Cont Total</b>	193,936.00		
					<b>Time Used</b>	50.00	%	<b>Time Chrg</b>	10	<b>Final Est Rise</b>	N/A		
HSIP 90-9(108)481		SAFETY			189,729.00			193,936.00	38,787.20	98.85 %	60.34 %	12.21 %	
<b>SF089 HARDIN-ROADSIDE IMPROVEMENT</b>		Big Horn			191,707.55			.00	23,404.23				
6694108000		None						193,936.00	N				
LLOYD-MIKI (U0413)	406 444-9200	I	I-90					N					
<b>Lat/Long</b>	454603 / 1075500		<b>Beg/End Term</b>	480.8 / 481.1		<b>Beg/End Sta</b>	1281+50.00 / 1295+00.00						
<b>Contract No</b>	<b>04708</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	300	<b>Wrk Day</b>	<b>Award Dt</b>	09/08/2008	<b>Award Amt</b>	24,171,706.47		
					<b>CO Days</b>	0		<b>Work Beg</b>	10/16/2008	<b>CO Amt</b>	277,453.50		
					<b>Adj Time</b>	300		<b>Final Accpt</b>	10/11/2011	<b>Cont Total</b>	24,449,159.97		
					<b>Time Used</b>	96.67	%	<b>Time Chrg</b>	290	<b>Final Est Rise</b>	N/A		
MT-CM-STPU (009)		RECONSTRUCTION, GRADING			20,358,069.62			24,171,706.47	1,933,736.52	99.79 %	86.40 %	6.85 %	
<b>BILLINGS AIRPORT ROAD</b>		Yellowstone			24,396,852.31			277,453.50	1,670,820.58				
4743009000		None						24,449,159.97	N				
BENTE-FREDRICK (U0547)	406 444-7634	U	U-1014					N					
<b>Lat/Long</b>	454807 / 1083207		<b>Beg/End Term</b>	2+1.217 / 2.90		<b>Beg/End Sta</b>	240+25.36 / 154+75.6						
<b>Contract No</b>	<b>04814</b>	<b>Contractor Nm</b>	NELCON, INC.		<b>Cont Time</b>	110	<b>Wrk Day</b>	<b>Award Dt</b>	09/02/2014	<b>Award Amt</b>	6,847,801.00		
					<b>CO Days</b>	13		<b>Work Beg</b>	03/02/2015	<b>CO Amt</b>	47,922.74		
					<b>Adj Time</b>	123		<b>Final Accpt</b>	08/16/2016	<b>Cont Total</b>	6,895,723.74		
					<b>Time Used</b>	87.80	%	<b>Time Chrg</b>	108	<b>Final Est Rise</b>	01/24/2017		
NH-HSIP-CM 4-1(22)43		RECONSTRUCTION, GRADING			7,135,276.58			6,847,800.99	479,346.07	97.02 %	123.89 %	8.88 %	
<b>ROCKVALE - NORTH (US-212/310)</b>		Carbon			6,690,451.93			47,922.74	593,861.38				
4070022000		None						6,895,723.73	N				
SMITH-JACQUELYN (U1891)	406 444-7694	N	N-4, P-28					N					
<b>Lat/Long</b>	453138 / 1015108		<b>Beg/End Term</b>	42.4 / 43.6		<b>Beg/End Sta</b>	25+00.00 / 71+00.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	04C09	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.			<b>Cont Time</b>	45	<b>Wrk Day</b>		<b>Award Dt</b>	11/17/2009	<b>Award Amt</b>	2,164,627.75		
					<b>CO Days</b>	7			<b>Work Beg</b>	12/02/2009	<b>CO Amt</b>	121,670.16			
					<b>Adj Time</b>	52			<b>Final Accpt</b>	08/29/2011	<b>Cont Total</b>	2,286,297.91			
			<b>Time Used</b>	82.69	<b>%</b>		<b>Time Chrg</b>	43	<b>Final Est Rise</b>	N/A					
NH 37-1(31)33	OVERLAYS				2,155,440.05		2,164,627.75		194,816.50		100.75	67.64	5.72		
<b>BIG HORN COUNTY LINE-SW</b>	Big Horn				2,303,395.55		121,670.16		131,765.69						
5751031000	None						2,286,297.91		Y						
DAHLKE-RYAN (U4059)	406 444-7292	N	N-37				Y								
<b>Lat/Long</b>	453641 / 1064650		<b>Beg/End Term</b>	33.0 / 38.7		<b>Beg/End Sta</b>	452+00 / 750+04.60								
<b>Contract No</b>	05110	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS			<b>Cont Time</b>	40	<b>Wrk Day</b>		<b>Award Dt</b>	02/09/2010	<b>Award Amt</b>	1,458,666.35		
					<b>CO Days</b>	0			<b>Work Beg</b>	06/11/2010	<b>CO Amt</b>	.00			
					<b>Adj Time</b>	40			<b>Final Accpt</b>	12/15/2010	<b>Cont Total</b>	1,458,666.35			
			<b>Time Used</b>	87.50	<b>%</b>		<b>Time Chrg</b>	35	<b>Final Est Rise</b>	N/A					
NH 53-1(28)28	OVERLAYS				1,504,784.54		1,458,666.35		116,693.31		92.72	70.57	6.09		
<b>BROADVIEW - N &amp; S</b>	Golden Valley				1,352,433.47		.00		82,350.42						
6821028000	None						1,458,666.35		N						
DAHLKE-RYAN (U4059)	406 444-7292	N	N-53				N								
<b>Lat/Long</b>	460801 / 1085322		<b>Beg/End Term</b>	28.0 / 40.5		<b>Beg/End Sta</b>	1516+76.67 / 2178+53.11								
<b>Contract No</b>	05214	<b>Contractor Nm</b>	WICKENS CONSTRUCTION, INC.			<b>Cont Time</b>	95	<b>Wrk Day</b>		<b>Award Dt</b>	03/11/2014	<b>Award Amt</b>	1,843,904.05		
					<b>CO Days</b>	0			<b>Work Beg</b>	06/23/2014	<b>CO Amt</b>	500.00			
					<b>Adj Time</b>	95			<b>Final Accpt</b>	12/18/2015	<b>Cont Total</b>	1,844,404.05			
			<b>Time Used</b>	105.26	<b>%</b>		<b>Time Chrg</b>	100	<b>Final Est Rise</b>	04/25/2016					
HSIP 532-1(16)8	RECONSTRUCTION, GRADING				2,301,486.40		1,843,904.06		129,073.28		90.32	101.23	7.84		
<b>SF 099 RECONSTRUCT N OF LAUREL</b>	Yellowstone				1,665,778.05		500.00		130,655.54						
7182016000	None						1,844,404.06		N						
NELSON-RODNEY (U6449)	406 657-0229	S	S-532				N								
<b>Lat/Long</b>	454621 / 1084718		<b>Beg/End Term</b>	8.1 / 9.3		<b>Beg/End Sta</b>	10+00.00 / 66+21.23								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	05413	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	100	Cal Day	<b>Award Dt</b>	05/07/2013	<b>Award Amt</b>	4,168,908.50		
					<b>CO Days</b>	49		<b>Work Beg</b>	06/03/2013	<b>CO Amt</b>	275,478.00		
					<b>Adj Time</b>	149		<b>Final Accpt</b>	05/22/2015	<b>Cont Total</b>	4,444,386.50		
				<b>Time Used</b>	95.30	%	<b>Time Chrg</b>	142	<b>Final Est Rise</b>	N/A			
MT-STPU 1036(1)		RECONSTRUCTION, GRADING		3,335,347.03	4,168,908.50	416,890.85	96.11 %	73.63 %	7.19 %				
<b>BENCH BOULEVARD - BILLINGS</b>		Yellowstone		4,271,382.11	275,478.00	306,958.37							
6041001000		None			4,444,386.50	N							
LLOYD-MIKI (U0413)	406 444-9200	U	U-1036			N							
<b>Lat/Long</b>	454830 / 1082756		<b>Beg/End Term</b>	2.8 / 2.0		<b>Beg/End Sta</b>	13+58.34 / 57+33.17						
<b>Contract No</b>	05712	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	70	Wrk Day	<b>Award Dt</b>	07/24/2012	<b>Award Amt</b>	2,706,385.60		
					<b>CO Days</b>	-2		<b>Work Beg</b>	08/14/2012	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	68		<b>Final Accpt</b>	12/09/2013	<b>Cont Total</b>	2,706,385.60		
				<b>Time Used</b>	63.24	%	<b>Time Chrg</b>	43	<b>Final Est Rise</b>	N/A			
STPS 384-2(10)31		TIED	OVERLAYS	2,159,368.00	2,499,706.05	199,976.48	98.02 %	40.77 %	3.33 %				
<b>TREASURE COUNTY LINE - NORTH</b>			Treasure	2,450,154.38	.00	81,531.23							
7538010000			None		2,499,706.05	N							
NELSON-RODNEY (U6449)	406 657-0229	S	S-384			N							
<b>Lat/Long</b>	455830 / 1070830		<b>Beg/End Term</b>	31.5 / 40.5		<b>Beg/End Sta</b>	7+31.30 / 459+93.50						
ER 384-2(12)36		TIED	SLIDE OR SLOPE STABILIZATION	227,519.95	206,679.55	16,534.36	115.27 %	120.63 %	8.37 %				
<b>SARPY CREEK SLIDE REPAIR/MT11-1</b>			Treasure	238,238.15	.00	19,944.84							
7732012000			None		206,679.55	N							
NELSON-RODNEY (U6449)	406 657-0229	S	S-384			N							
<b>Lat/Long</b>	455830 / 1070830		<b>Beg/End Term</b>	36.2 / 37.8		<b>Beg/End Sta</b>	10+75.00 / 116+00.00						
<b>Contract Totals for</b>	05712			2,386,887.95	2,706,385.60	216,510.84	99.34 %	46.87 %	3.77 %				
<b>Project Count</b>	2			2,688,392.53	.00	101,476.07							
					2,706,385.60								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	05B08	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	90	Wrk Day	Award Dt	12/15/2008	Award Amt	6,064,209.93				
					CO Days	0		Work Beg	03/19/2009	CO Amt	2,329.32				
					Adj Time	90		Final Accpt	12/01/2010	Cont Total	6,066,539.25				
					Time Used	90.00	%	Time Chrg	81	Final Est Rise	N/A				
IM 90-9(100)517		OVERLAYS			6,028,254.34			6,064,209.93	848,989.39	101.19	%	30.48	%	4.22	%
GARRYOWEN - SOUTH		Big Horn			6,138,730.59			2,329.32	258,756.96						
5177100000		None						6,066,539.25	Y						
NELSON-RODNEY (U6449)	406 657-0229	I	I-90					Y							
Lat/Long	452635 / 1072237		Beg/End Term	516.640 / 524.000		Beg/End Sta	73+15.20 / 624+15.00								
Contract No	06410	Contractor Nm	HARDRIVES CONSTRUCTION, INC.		Cont Time	15	Wrk Day	Award Dt	04/20/2010	Award Amt	236,734.68				
					CO Days	0		Work Beg	07/09/2010	CO Amt	.00				
					Adj Time	15		Final Accpt	12/23/2010	Cont Total	236,734.68				
					Time Used	40.00	%	Time Chrg	6	Final Est Rise	N/A				
STPS 314-1(19)25		SEAL & COVER			259,633.22			236,734.68	21,306.12	89.77	%	42.91	%	4.30	%
NORTH OF JCT S-566 - NORTH		Big Horn			212,509.89			.00	9,141.74						
6979019000		None						236,734.68	N						
NELSON-RODNEY (U6449)	406 657-0229	S	S-314					N							
Lat/Long	450824 / 1035310		Beg/End Term	25.4 / 31.9		Beg/End Sta	10+00.00 / 761+66.26								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status				Total Amt		Mod CE (Y/N)						
Design Engineer/Phone No	System/Route				Mod CN (Y/N)								
<b>Contract No</b>	<b>06610</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	80	<b>Wrk Day</b>		<b>Award Dt</b>	06/22/2010	<b>Award Amt</b>	2,250,850.25	
					<b>CO Days</b>	2			<b>Work Beg</b>	08/04/2010	<b>CO Amt</b>	67,405.25	
					<b>Adj Time</b>	82			<b>Final Acpt</b>	02/09/2012	<b>Cont Total</b>	2,318,255.50	
				<b>Time Used</b>	82.93	<b>%</b>			<b>Final Est Rise</b>	N/A			
				<b>Time Chrg</b>	68								
STPP 48-1(29)0		TIED	OVERLAYS		650,343.58		809,840.27		64,787.22		104.24 %	100.26 %	7.13 %
HARDIN TO JCT S-384			Big Horn		910,991.35		64,092.75		64,956.65				
6822029000			None				873,933.02		Y				
NELSON-RODNEY (U6449)	406 657-0229		P P-48				Y						
<b>Lat/Long</b>	454353 / 1073622		<b>Beg/End Term</b>	0.08 / 1.20		<b>Beg/End Sta</b>	148+91.10 / 29+20.70						
STPS 313-1(22)34		TIED	OVERLAYS		1,234,134.05		1,441,009.98		115,280.80		95.19 %	56.98 %	4.78 %
SW OF SAINT XAVIER - SW			Big Horn		1,374,839.88		3,312.50		65,689.33				
6978022000			None				1,444,322.48		N				
NELSON-RODNEY (U6449)	406 657-0229		S S-313				N						
<b>Lat/Long</b>	452031 / 1074835		<b>Beg/End Term</b>	34.3 / 38.8		<b>Beg/End Sta</b>	10+00.00 / 246+57.40						
<b>Contract Totals for</b>	<b>06610</b>				1,884,477.63		2,250,850.25		180,068.02		98.60 %	72.55 %	5.72 %
<b>Project Count</b>	2				2,285,831.23		67,405.25		130,645.98				
							2,318,255.50						
<b>Contract No</b>	<b>06C10</b>	<b>Contractor Nm</b>	(OBS)RIVERSIDE SAND & GRAVEL INC		<b>Cont Time</b>	150	<b>Wrk Day</b>		<b>Award Dt</b>	02/08/2011	<b>Award Amt</b>	5,959,869.33	
					<b>CO Days</b>	0			<b>Work Beg</b>	04/05/2011	<b>CO Amt</b>	- 48,155.23	
					<b>Adj Time</b>	150			<b>Final Acpt</b>	05/08/2013	<b>Cont Total</b>	5,911,714.10	
				<b>Time Used</b>	99.33	<b>%</b>			<b>Final Est Rise</b>	N/A			
				<b>Time Chrg</b>	149								
MT-CM 1099 (32)			RECONSTRUCTION, GRADING		6,218,819.15		5,959,869.32		595,986.93		98.31 %	96.77 %	9.92 %
6TH AVE N TO BENCH BLVD - BLGS			Yellowstone		5,811,921.47		- 48,155.23		576,735.29				
4553032000			None				5,911,714.09		N				
LLOYD-MIKI (U0413)	406 444-9200		U U-1029				N						
<b>Lat/Long</b>	454804 / 1082834		<b>Beg/End Term</b>	3.4 / 2.8		<b>Beg/End Sta</b>	100+15.91 / 130+52.78						

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>07212</b>	<b>Contractor Nm</b>	(OBS)RIVERSIDE SAND & GRAVEL INC		<b>Cont Time</b>	35	<b>Wrk Day</b>	<b>Award Dt</b>	03/06/2012	<b>Award Amt</b>	1,236,310.22				
					<b>CO Days</b>	0		<b>Work Beg</b>	06/18/2012	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	35		<b>Final Accpt</b>	05/08/2013	<b>Cont Total</b>	1,236,310.22				
					<b>Time Used</b>	82.86	<b>%</b>	<b>Time Chrg</b>	29	<b>Final Est Rise</b>	N/A				
STPS 421-1(8)0		SEAL & COVER			1,229,279.50		1,236,310.22	123,631.02		105.62	%	36.16	%	3.42	%
<b>COLUMBUS - EAST</b>		Stillwater			1,305,848.16		.00	44,699.07							
7445008000		None					1,236,310.22		N						
NEMFAKOS-CHARLES (U2372)	406 444-9323	S	S-421						N						
<b>Lat/Long</b>	453656 / 1091226		<b>Beg/End Term</b>	0.000 / 5.961		<b>Beg/End Sta</b>	/								
<b>Contract No</b>	<b>07610</b>	<b>Contractor Nm</b>	H.L. OSTERMILLER CONSTRUCTION, INC.		<b>Cont Time</b>	60	<b>Wrk Day</b>	<b>Award Dt</b>	06/22/2010	<b>Award Amt</b>	785,110.81				
					<b>CO Days</b>	0		<b>Work Beg</b>	08/03/2010	<b>CO Amt</b>	27,209.40				
					<b>Adj Time</b>	60		<b>Final Accpt</b>	05/08/2013	<b>Cont Total</b>	812,320.21				
					<b>Time Used</b>	100.00	<b>%</b>	<b>Time Chrg</b>	60	<b>Final Est Rise</b>	N/A				
HSIP 1099(43)		SAFETY			813,846.65		785,110.79	78,511.08		98.37	%	189.69	%	18.64	%
<b>2002 - SAFETY IMPVMT - BILLINGS</b>		Yellowstone			799,056.02		27,209.40	148,924.09							
5390043000		None					812,320.19		N						
STUDT-MARK (U8724)	406 444-9191	U	U-1005, U-1024, U-10						N						
<b>Lat/Long</b>	454612 / 1083036		<b>Beg/End Term</b>	0.1 / 1.5		<b>Beg/End Sta</b>	4+00.00 / 95+00.00								
<b>Contract No</b>	<b>08212</b>	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	02/21/2012	<b>Award Amt</b>	872,288.60				
					<b>CO Days</b>	0		<b>Work Beg</b>	04/30/2012	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	120		<b>Final Accpt</b>	04/02/2013	<b>Cont Total</b>	872,288.60				
					<b>Time Used</b>	97.50	<b>%</b>	<b>Time Chrg</b>	117	<b>Final Est Rise</b>	N/A				
BR 9056(63)		BRIDGE CONSTRUCTION, REHAB AND F			924,469.45		872,288.60	104,674.63		100.71	%	123.61	%	14.73	%
<b>CROOKED CR - 3 KM NE SHEPHERD</b>		Yellowstone			878,447.70		.00	129,384.83							
4886063000		None					872,288.60		N						
OLSEN-JEFF (U6628)	406 444-6261	L	L-56-790						N						
<b>Lat/Long</b>	455657 / 1081900		<b>Beg/End Term</b>	0.3 / 0.5		<b>Beg/End Sta</b>	38+00.00 / 54+00.00								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	08312	Contractor Nm	H.L. OSTERMILLER CONSTRUCTION, INC.		Cont Time	30	Wrk Day	Award Dt	04/03/2012	Award Amt	209,801.40				
					CO Days	0		Work Beg	04/30/2012	CO Amt	.00				
					Adj Time	30		Final Accpt	11/20/2012	Cont Total	209,801.40				
					Time Used	73.33	%	Time Chrg	22	Final Est Rise	N/A				
STPE 6999(7)		SIDEWALK			124,093.50			209,801.40	20,980.14	100.84	%	125.64	%	12.46	%
EAST MAIN ST SIDEWALKS - LAUREL		Yellowstone			211,572.25			.00	26,360.27						
7704007000		None						209,801.40	N						
HOLIEN-DAVID (U2412)	406 444-6118	P	P-4					N							
Lat/Long	454014 / 1084559		Beg/End Term	54.8 / 55.3		Beg/End Sta									
Contract No	08609	Contractor Nm	RIVERSIDE CONTRACTING, INC.		Cont Time	45	Wrk Day	Award Dt	07/07/2009	Award Amt	2,098,756.45				
					CO Days	0		Work Beg	07/21/2009	CO Amt	.00				
					Adj Time	45		Final Accpt	12/04/2009	Cont Total	2,098,756.45				
					Time Used	68.89	%	Time Chrg	31	Final Est Rise	N/A				
ARRA 37-1(33)27		OVERLAYS			1,910,182.45			2,098,756.45	188,888.08	98.42	%	41.73	%	3.82	%
BUSBY - NE		Big Horn			2,065,660.43			.00	78,830.60						
5750033000		None						2,098,756.45	Y						
NYE-JOSEPH (U0269)	406 444-6267	N	N-37					Y							
Lat/Long	453432 / 1065253		Beg/End Term	27.138 / 33.061		Beg/End Sta	143+20.00 / 451+73.30								
Contract No	10B11	Contractor Nm	NEAL STRUCTURAL REPAIR LLC		Cont Time	03/01/2012	Cmplt Dt	Award Dt	12/05/2011	Award Amt	475,900.00				
					CO Days	0		Work Beg	02/13/2012	CO Amt	.00				
					Adj Time	03/01/2012		Final Accpt	03/30/2012	Cont Total	475,900.00				
					Time Used	92.11	%	Final Est Rise	N/A						
BH 9049(30)		BRIDGE CONSTRUCTION, REHAB AND F			225,200.00			475,900.00	71,385.00	82.42	%	28.08	%	5.11	%
YELLOWSTONE-GREYCLIFF-SCOUR		Sweet Grass			392,250.00			.00	20,043.50						
7818030000		None						475,900.00	N						
OLSEN-JEFF (U6628)	406 444-6261	L	L-49-1					N							
Lat/Long	454535 / 1094618		Beg/End Term	0.8 /		Beg/End Sta	14+28.50 /								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651	Cell Phone	N/A	Email	tramaeker@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status				Total Amt	Mod CE (Y/N)									
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
<b>Contract No</b>	11109	<b>Contractor Nm</b>	H.L. OSTERMILLER CONSTRUCTION, INC.		<b>Cont Time</b>	60	Wrk Day	<b>Award Dt</b>	05/19/2009	<b>Award Amt</b>	496,911.12				
					<b>CO Days</b>	8		<b>Work Beg</b>	06/26/2009	<b>CO Amt</b>	2,519.00				
					<b>Adj Time</b>	68		<b>Final Accpt</b>	09/14/2010	<b>Cont Total</b>	499,430.12				
				<b>Time Used</b>	100.00	%	<b>Time Chrg</b>	68	<b>Final Est Rise</b>	N/A					
ARRA 1028(4)		OVERLAYS		527,625.50		496,911.12		59,629.33		83.60	%	115.18	%	16.45	%
LOCKWOOD - SOUTHEAST		Yellowstone		417,526.27		2,519.00		68,681.68							
6276004000		None				499,430.12			Y						
NELSON-RODNEY (U6449)	406 657-0229	U	U-1028				Y								
<b>Lat/Long</b>	454754 / 1082627		<b>Beg/End Term</b>	0.12 / 1.46		<b>Beg/End Sta</b>	29+20 / 496+75								
<b>Contract No</b>	11C10	<b>Contractor Nm</b>	PLAIN FEATHER CONSTRUCTION LLC		<b>Cont Time</b>	60	Wrk Day	<b>Award Dt</b>	12/14/2010	<b>Award Amt</b>	2,638,676.00				
					<b>CO Days</b>	6		<b>Work Beg</b>	05/04/2011	<b>CO Amt</b>	70,642.00				
					<b>Adj Time</b>	66		<b>Final Accpt</b>	01/17/2012	<b>Cont Total</b>	2,709,318.00				
				<b>Time Used</b>	110.61	%	<b>Time Chrg</b>	73	<b>Final Est Rise</b>	N/A					
STPS 451-1(4)26		OVERLAYS		2,365,387.90		2,638,676.00		211,094.08		94.61	%	50.31	%	4.14	%
JCT 457 - SOUTH		Big Horn		2,563,162.21		70,642.00		106,210.06							
7013004000		None				2,709,318.00			N						
NELSON-RODNEY (U6449)	406 657-0229	S	S-451				N								
<b>Lat/Long</b>	450452 / 1072223		<b>Beg/End Term</b>	26.32 / 38.00		<b>Beg/End Sta</b>	1564+39.40 / 2150+82.30								



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	13508	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	06/09/2008	<b>Award Amt</b>	11,213,292.09				
				<b>CO Days</b>	0		<b>Work Beg</b>	06/27/2008	<b>CO Amt</b>	258,189.30					
				<b>Adj Time</b>	120		<b>Final Accpt</b>	12/01/2010	<b>Cont Total</b>	11,471,481.39					
		<b>Time Used</b>	94.17	<b>%</b>		<b>Time Chrg</b>	113	<b>Final Est Rise</b>	N/A						
SFCS 463-1(5)6	TIED	OVERLAYS			1,317,759.55		1,486,994.25		178,439.31	81.48	%	17.20	%	2.53	%
<b>WEST OF LODGE GRASS - SW</b>		Big Horn			1,213,706.54		2,550.00		30,694.95						
5977005000		None					1,489,544.25		Y						
NELSON-RODNEY (U6449)		406 657-0229	S	S-463			Y								
<b>Lat/Long</b>	451427 / 1073033		<b>Beg/End Term</b>	5.69 / 14.187		<b>Beg/End Sta</b>	1454+00.00 / 1902+64.16								
IM 90-9(102)510	TIED	OVERLAYS			8,139,933.80		9,726,297.84		1,167,155.74	99.96	%	30.99	%	3.63	%
<b>LODGE GRASS - NORTH</b>		Big Horn			9,977,620.38		255,639.30		361,741.32						
5177102000		None					9,981,937.14		Y						
NELSON-RODNEY (U6449)		406 657-0229	I	I-90			Y								
<b>Lat/Long</b>	452129 / 1072103		<b>Beg/End Term</b>	524.000 / 531.810		<b>Beg/End Sta</b>	624+15.00 / 1035+00.00								
<b>Contract Totals for</b>	13508				9,457,693.35		11,213,292.09		1,345,595.05	97.56	%	29.16	%	3.51	%
<b>Project Count</b>	2				11,191,326.92		258,189.30		392,436.27						
							11,471,481.39								
<b>Contract No</b>	13512	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	45	<b>Wrk Day</b>	<b>Award Dt</b>	06/05/2012	<b>Award Amt</b>	2,072,659.59				
				<b>CO Days</b>	0		<b>Work Beg</b>	08/14/2012	<b>CO Amt</b>	77,672.85					
				<b>Adj Time</b>	45		<b>Final Accpt</b>	04/28/2014	<b>Cont Total</b>	2,150,332.44					
		<b>Time Used</b>	64.44	<b>%</b>		<b>Time Chrg</b>	29	<b>Final Est Rise</b>	N/A						
NH 16-2(13)30		OVERLAYS			2,185,127.50		2,072,659.59		165,812.77	98.18	%	45.87	%	3.60	%
<b>TUMBLE WEED - NORTH</b>		Musselshell			2,111,218.67		77,672.85		76,050.56						
7595013000		None					2,150,332.44		N						
NEVILLE-GARY (U6481)		406 657-0232	N	N-16			N								
<b>Lat/Long</b>	461437 / 1082741		<b>Beg/End Term</b>	29.8 / 38.2		<b>Beg/End Sta</b>	2+50.00 / 443+00.00								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Ramaeker, Timothy			Work Phone	366-2651		Cell Phone	N/A		Email	tramaeker@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	14211	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	75	<b>Wrk Day</b>		<b>Award Dt</b>	03/08/2011		<b>Award Amt</b>	2,486,678.98		
					<b>CO Days</b>	0			<b>Work Beg</b>	06/01/2011		<b>CO Amt</b>	24,636.88		
					<b>Adj Time</b>	75			<b>Final Accpt</b>	01/09/2013		<b>Cont Total</b>	2,511,315.86		
				<b>Time Used</b>	66.67	<b>%</b>		<b>Time Chrg</b>	50	<b>Final Est Rise</b>	N/A				
IM 94-1(72)13		OVERLAYS			2,800,973.06			2,486,678.98	198,934.32	93.11	%	43.70	%	3.72	%
BALLANTINE - EAST & WEST		Yellowstone			2,338,299.45			24,636.88	86,936.46						
5747072000		None						2,511,315.86	N						
DAHLKE-RYAN (U4059)	406 444-7292	I	I-94						N						
<b>Lat/Long</b>	455752 / 1080334		<b>Beg/End Term</b>	13.1 / 23.9		<b>Beg/End Sta</b>	1862+34.00 / 2416+50.00								
<b>Contract No</b>	14713	<b>Contractor Nm</b>	FOUR BEERS INC DBA STILLWATER EXCAVA		<b>Cont Time</b>	70	<b>Wrk Day</b>		<b>Award Dt</b>	08/06/2013		<b>Award Amt</b>	1,284,718.00		
					<b>CO Days</b>	4			<b>Work Beg</b>	10/01/2013		<b>CO Amt</b>	193,690.00		
					<b>Adj Time</b>	74			<b>Final Accpt</b>	06/23/2014		<b>Cont Total</b>	1,478,408.00		
				<b>Time Used</b>	66.22	<b>%</b>		<b>Time Chrg</b>	49	<b>Final Est Rise</b>	N/A				
ER STWD(158)		MISCELLANEOUS			837,191.25			1,284,718.00	128,471.80	100.75	%	131.21	%	11.32	%
D5 FLOOD RESTORATION/MT11-1		VARIOUS			1,489,486.23			193,690.00	168,567.02						
7961158000		None						1,478,408.00	N						
NEVILLE-GARY (U6481)	406 657-0232	P	N-53, P-81, N-14						N						
<b>Lat/Long</b>	454543 / 1083215		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/								
<b>Contract No</b>	15B08	<b>Contractor Nm</b>	PRINCE, INC.		<b>Cont Time</b>	80	<b>Wrk Day</b>		<b>Award Dt</b>	05/19/2009		<b>Award Amt</b>	7,214,767.30		
					<b>CO Days</b>	21			<b>Work Beg</b>	08/13/2009		<b>CO Amt</b>	668,236.90		
					<b>Adj Time</b>	101			<b>Final Accpt</b>	12/01/2010		<b>Cont Total</b>	7,883,004.20		
				<b>Time Used</b>	100.00	<b>%</b>		<b>Time Chrg</b>	101	<b>Final Est Rise</b>	N/A				
ARRA 90-9(98)473		OVERLAYS			8,914,763.07			7,214,767.30	721,476.73	101.01	%	33.96	%	3.08	%
BIG HORN COUNTY LINE - EAST		Big Horn			7,962,842.43			668,236.90	244,999.00						
5175098000		None						7,883,004.20	Y						
NELSON-RODNEY (U6449)	406 657-0229	I	I-90						Y						
<b>Lat/Long</b>	454603 / 1075529		<b>Beg/End Term</b>	473.2 / 486.5		<b>Beg/End Sta</b>	881+59.43 / 1583+81.50								





SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Shefelbine, Jason			Work Phone	657-0277		Cell Phone	N/A		Email					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	03610	<b>Contractor Nm</b>	FOUR BEERS INC DBA STILLWATER EXCAVA		<b>Cont Time</b>	11/19/2010	<b>Cmplt Dt</b>		<b>Award Dt</b>	06/22/2010	<b>Award Amt</b>	348,002.10			
					<b>CO Days</b>	0		<b>Work Beg</b>	08/16/2010	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	11/19/2010		<b>Final Accpt</b>	04/01/2011	<b>Cont Total</b>	348,002.10				
				<b>Time Used</b>	119.23	%		<b>Final Est Rise</b>	N/A						
IM 94-2(34)55		DRAINAGE		674,625.25	348,002.10	34,800.21	96.90 %	83.89 %	8.66 %						
<b>CULVERT - E OF BIGHORN</b>		Treasure		337,199.60	.00	29,195.40									
7004034000		None			348,002.10	N									
DAHLKE-RYAN (U4059)	406 444-7292	I	I-94			N									
<b>Lat/Long</b>	460943 / 1072451		<b>Beg/End Term</b>	55.1 /		<b>Beg/End Sta</b>	160+25.00 / 160+25.00								
<b>Contract No</b>	03808	<b>Contractor Nm</b>	SK CONSTRUCTION, INC.		<b>Cont Time</b>	65	<b>Wrk Day</b>		<b>Award Dt</b>	09/08/2008	<b>Award Amt</b>	1,537,072.15			
					<b>CO Days</b>	0		<b>Work Beg</b>	03/13/2009	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	65		<b>Final Accpt</b>	01/28/2010	<b>Cont Total</b>	1,537,072.15				
				<b>Time Used</b>	72.31	%	<b>Time Chrg</b>	47	<b>Final Est Rise</b>	N/A					
NH 57-4(12)156		RECONSTRUCTION, GRADING		1,646,678.85	1,537,072.15	184,448.66	92.95 %	97.71 %	12.62 %						
<b>SLIDE - WEST OF MOSBY</b>		Petroleum		1,428,688.76	.00	180,230.79									
5182012000		None			1,537,072.15	Y									
NYE-JOSEPH (U0269)	406 444-6267	N	N-57			Y									
<b>Lat/Long</b>	465940 / 1075515		<b>Beg/End Term</b>	155.9 / 156.7		<b>Beg/End Sta</b>	20+00.00 / 60+60.00								
<b>Contract No</b>	03C09	<b>Contractor Nm</b>	(OBS)RIVERSIDE SAND & GRAVEL INC		<b>Cont Time</b>	40	<b>Wrk Day</b>		<b>Award Dt</b>	11/17/2009	<b>Award Amt</b>	1,478,822.05			
					<b>CO Days</b>	0		<b>Work Beg</b>	05/10/2010	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	40		<b>Final Accpt</b>	12/01/2010	<b>Cont Total</b>	1,478,822.05				
				<b>Time Used</b>	47.50	%	<b>Time Chrg</b>	19	<b>Final Est Rise</b>	N/A					
NH 4-1(41)26		OVERLAYS		1,637,677.10	1,478,822.05	147,882.21	99.50 %	40.77 %	4.10 %						
<b>BRIDGER - FROMBERG</b>		Carbon		1,471,371.83	.00	60,286.70									
5752041000		None			1,478,822.05	N									
NELSON-RODNEY (U6449)	406 657-0229	N	N-4			N									
<b>Lat/Long</b>	452024 / 1085457		<b>Beg/End Term</b>	26.2 / 33.8		<b>Beg/End Sta</b>	0+00.00 / 395+29.30								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings																							
Project Mgr	Shefelbine, Jason			Work Phone	657-0277		Cell Phone	N/A		Email															
Project Id				Work Description				Engineer Est			Award Amt			Est C.E.											
Project Description				County				Cont Paymts			Tot CO Amt			C.E. Costs			Contract Used			C.E. Used			C.E. Cost		
Project No				Claim Status				Total Amt			Mod CE (Y/N)			Mod CN (Y/N)											
Design Engineer/Phone No				System/Route																					
<b>Contract No</b>	<b>04609</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.			<b>Cont Time</b>	40	<b>Wrk Day</b>		<b>Award Dt</b>	06/23/2009	<b>Award Amt</b>	2,862,127.36												
						<b>CO Days</b>	0		<b>Work Beg</b>	04/05/2010	<b>CO Amt</b>	.00													
						<b>Adj Time</b>	40		<b>Final Accpt</b>	11/22/2010	<b>Cont Total</b>	2,862,127.36													
						<b>Time Used</b>	132.50	<b>%</b>	<b>Time Chrg</b>	53	<b>Final Est Rise</b>	N/A													
ARRA 90-7(89)364			OVERLAYS				2,860,166.86			2,862,127.36		343,455.28		93.20	%	29.01	%	3.73	%						
<b>BOULDER RIVER - WEST</b>			Sweet Grass				2,667,435.39			.00		99,626.33													
5748089000			None							2,862,127.36		Y													
NYE-JOSEPH (U0269)	406 444-6267		I	I-90					Y																
<b>Lat/Long</b>	454933 / 1095739		<b>Beg/End Term</b>	364.00 / 368.99		<b>Beg/End Sta</b>	1536+43.00 / 1798+95.82																		
<b>Contract No</b>	<b>06608</b>	<b>Contractor Nm</b>	ARROW STRIPING AND MANUFACTURING, I			<b>Cont Time</b>	25	<b>Wrk Day</b>		<b>Award Dt</b>	07/07/2008	<b>Award Amt</b>	84,457.59												
						<b>CO Days</b>	0		<b>Work Beg</b>	08/11/2008	<b>CO Amt</b>	.00													
						<b>Adj Time</b>	25		<b>Final Accpt</b>	06/12/2009	<b>Cont Total</b>	84,457.59													
						<b>Time Used</b>	96.00	<b>%</b>	<b>Time Chrg</b>	24	<b>Final Est Rise</b>	N/A													
IM 94-1(76)24			SAFETY				68,805.00			84,457.59		4,222.88		96.48	%	448.58	%	23.25	%						
<b>I-94 RUMBLE STRIPS</b>			Yellowstone				81,483.03			.00		18,943.08													
6648076000			None							84,457.59		Y													
DAHLKE-RYAN (U4059)	406 444-7292		I	I-94					Y																
<b>Lat/Long</b>	460344 / 1074328		<b>Beg/End Term</b>	23.905 / 46.906		<b>Beg/End Sta</b>	23.9 / 46.9																		
<b>Contract No</b>	<b>11508</b>	<b>Contractor Nm</b>	CENTURY COMPANIES, INC.			<b>Cont Time</b>	45	<b>Wrk Day</b>		<b>Award Dt</b>	06/09/2008	<b>Award Amt</b>	2,897,830.30												
						<b>CO Days</b>	-3		<b>Work Beg</b>	08/28/2008	<b>CO Amt</b>	476,519.50													
						<b>Adj Time</b>	42		<b>Final Accpt</b>	11/19/2009	<b>Cont Total</b>	3,374,349.80													
						<b>Time Used</b>	71.43	<b>%</b>	<b>Time Chrg</b>	30	<b>Final Est Rise</b>	N/A													
NH 37-1(38)9			OVERLAYS				2,586,954.55			2,897,830.30		347,739.64		108.12	%	34.72	%	3.31	%						
<b>14 KM EAST OF BATTLEFIELD EAST</b>			Big Horn				3,648,421.33			476,519.50		120,734.45													
6283038000			None							3,374,349.80		Y													
NELSON-RODNEY (U6449)	406 657-0229		N	N-37					Y																
<b>Lat/Long</b>	453146 / 1071438		<b>Beg/End Term</b>	8.899 / 18.885		<b>Beg/End Sta</b>	457+00.00 / 984+50.0																		

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Shefelbine, Jason			Work Phone	657-0277		Cell Phone	N/A		Email					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	12508	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	30	Wrk Day	<b>Award Dt</b>	06/09/2008	<b>Award Amt</b>	1,077,752.00				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/26/2008	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	30		<b>Final Accpt</b>	02/24/2010	<b>Cont Total</b>	1,077,752.00				
				<b>Time Used</b>	66.67	%	<b>Time Chrg</b>	20	<b>Final Est Rise</b>	N/A					
IM 90-9(104)532	SEAL & COVER				1,113,902.05		1,077,752.00	129,330.24	100.45	%	31.51	%	3.76	%	
LODGE GRASS - SOUTH	Big Horn				1,082,594.96		.00	40,750.46							
6244104000	None						1,077,752.00		N						
NYE-JOSEPH (U0269)	406 444-6267	I	I-90						N						
<b>Lat/Long</b>	451426 / 1072126		<b>Beg/End Term</b>	531.8 / 543.5		<b>Beg/End Sta</b>	16+00.0 / 633+92.9								
<b>Contract No</b>	13B08	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	30	Wrk Day	<b>Award Dt</b>	05/26/2009	<b>Award Amt</b>	1,267,402.90				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/06/2009	<b>CO Amt</b>	28,010.00				
					<b>Adj Time</b>	30		<b>Final Accpt</b>	12/23/2009	<b>Cont Total</b>	1,295,412.90				
				<b>Time Used</b>	80.00	%	<b>Time Chrg</b>	24	<b>Final Est Rise</b>	N/A					
ARRA 308-1(26)7	OVERLAYS				1,499,470.40		1,267,402.90	177,436.41	90.92	%	53.10	%	8.00	%	
BELFRY - WEST	Carbon				1,177,839.51		28,010.00	94,221.91							
6245026000	None						1,295,412.90		Y						
DAHLKE-RYAN (U4059)	406 444-7292	S	S-308						Y						
<b>Lat/Long</b>	450933 / 1090525		<b>Beg/End Term</b>	6.6 / 14.6		<b>Beg/End Sta</b>	293+00.00 / 729+66.20								
<b>Contract No</b>	17T09	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	60	Wrk Day	<b>Award Dt</b>	06/09/2009	<b>Award Amt</b>	1,507,085.30				
					<b>CO Days</b>	0		<b>Work Beg</b>	09/08/2009	<b>CO Amt</b>	16,717.54				
					<b>Adj Time</b>	60		<b>Final Accpt</b>	12/06/2010	<b>Cont Total</b>	1,523,802.84				
				<b>Time Used</b>	100.00	%	<b>Time Chrg</b>	60	<b>Final Est Rise</b>	N/A					
STPP 45-2(8)38	OVERLAYS				1,673,553.19		1,507,085.30	180,850.24	97.59	%	37.95	%	4.62	%	
HARLOWTON - SOUTH	Wheatland				1,487,111.53		16,717.54	68,633.12							
5188008000	None						1,523,802.84		Y						
NELSON-RODNEY (U6449)	406 657-0229	P	P-45						Y						
<b>Lat/Long</b>	462325 / 1095043		<b>Beg/End Term</b>	37.9 / 43.9		<b>Beg/End Sta</b>	10+00.00 / 331+37.79								
<b>Project Mgr Totals for</b>	Shefelbine, Jason				13,761,833.25		13,060,551.75	1,550,165.77	98.53	%	45.97	%	5.33	%	

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings																
Project Mgr	Shefelbine, Jason			Work Phone	657-0277	Cell Phone	N/A	Email										
Project Id				Work Description			Engineer Est			Award Amt			Est C.E.					
Project Description				County			Cont Paymts			Tot CO Amt			C.E. Costs			PERCENTAGES		
Project No				Claim Status			Total Amt			Mod CE (Y/N)			Contract Used			C.E. Used		
Design Engineer/Phone No				System/Route			Mod CN (Y/N)											
<b>Project Mgr Totals for</b>	Shefelbine, Jason					13,761,833.25	13,060,551.75	1,550,165.77	98.53 %	45.97 %	5.33 %							
Cont Count	9					13,382,145.94	521,247.04	712,622.24										
Project Count	9					13,581,798.79												



SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings													
Project Mgr	Sienko, Jacob			Work Phone	657-0246		Cell Phone	202-2131		Email	jsienko@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	03112	<b>Contractor Nm</b>	M.A. DEATLEY CONSTRUCTION, INC.		<b>Cont Time</b>	160	<b>Wrk Day</b>		<b>Award Dt</b>	04/24/2012	<b>Award Amt</b>	6,308,624.69	
					<b>CO Days</b>	73			<b>Work Beg</b>	07/09/2012	<b>CO Amt</b>	139,703.35	
					<b>Adj Time</b>	233			<b>Final Accpt</b>	05/12/2015	<b>Cont Total</b>	6,448,328.04	
				<b>Time Used</b>	98.28	<b>%</b>		<b>Time Chrg</b>	229	<b>Final Est Rise</b>	N/A		
STPP 72-1(5)10		RECONSTRUCTION, GRADING		5,631,928.63	6,308,624.70	630,862.47	97.76	%	99.93	%	10.00	%	
BELFRY - NORTH		Carbon		6,303,865.61	139,703.36	630,442.91							
1016005000		None			6,448,328.06	N							
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P	P-72			N							
<b>Lat/Long</b>	450902 / 1090021		<b>Beg/End Term</b>	10.36 / 12.57		<b>Beg/End Sta</b>	10+00.00 / 41+00.00						
<b>Contract No</b>	07B13	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	190	<b>Wrk Day</b>		<b>Award Dt</b>	12/17/2013	<b>Award Amt</b>	9,127,799.29	
					<b>CO Days</b>	24			<b>Work Beg</b>	02/12/2014	<b>CO Amt</b>	503,254.79	
					<b>Adj Time</b>	214			<b>Final Accpt</b>	12/16/2015	<b>Cont Total</b>	9,631,054.08	
				<b>Time Used</b>	95.79	<b>%</b>		<b>Time Chrg</b>	205	<b>Final Est Rise</b>	02/12/2016		
NHPB STWD(44)		BRIDGE CONSTRUCTION, REHAB AND R		8,325,247.75	9,127,799.29	912,779.93	98.71	%	49.22	%	4.73	%	
BRIDGE DECK REHAB/REPAIR 11		Stillwater		9,507,279.01	503,254.79	449,313.19							
6837044000		None			9,631,054.08	N							
OLSEN-JEFF (U6628)	406 444-6261	I	I-90			N							
<b>Lat/Long</b>	454107 / 1092143		<b>Beg/End Term</b>	390.9 / 414.8		<b>Beg/End Sta</b>	51+51.4 / 371+01.3						
<b>Contract No</b>	08516	<b>Contractor Nm</b>	HIGHMARK TRAFFIC SERVICES, INC.		<b>Cont Time</b>	90	<b>Wrk Day</b>		<b>Award Dt</b>	06/28/2016	<b>Award Amt</b>	1,845,585.80	
					<b>CO Days</b>	0			<b>Work Beg</b>	08/26/2016	<b>CO Amt</b>	- 20,673.90	
					<b>Adj Time</b>	90			<b>Final Accpt</b>	04/17/2018	<b>Cont Total</b>	1,824,911.90	
				<b>Time Used</b>	78.89	<b>%</b>		<b>Time Chrg</b>	71	<b>Final Est Rise</b>	06/15/2018		
HSIP STWD(359)		SAFETY		2,283,284.00	1,845,585.80	147,646.86	71.23	%	94.45	%	10.73	%	
SF-149 CLRS BILLINGS SOUTH		Big Horn		1,299,857.12	- 20,673.90	139,447.01							
8907359000		None			1,824,911.90	N							
WOSOBALEROY (U0342)	406 444-1280	S	S-308, P-78, S-420,			N							
<b>Lat/Long</b>	454536 / 1083217		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/						
<b>Project Mgr Totals for</b>	Sienko, Jacob				16,240,460.38	17,282,009.79	1,691,289.26	95.57	%	72.09	%	7.13	%

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Sienko, Jacob			Work Phone	657-0246	Cell Phone	202-2131	Email	jsienko@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.	PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt	Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Project Mgr Totals for</b>	<b>Sienko, Jacob</b>			16,240,460.38	17,282,009.79	1,691,289.26	95.57	%	72.09	%	7.13	%			
Cont Count	3			17,111,001.74	622,284.25	1,219,203.11									
Project Count	3					17,904,294.04									

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Stevenson, James			Work Phone	657-0260		Cell Phone	672-9945		Email	jlstevenson@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	<b>01316</b>	<b>Contractor Nm</b>	HL CONSTRUCTION, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	03/22/2016	<b>Award Amt</b>	178,080.80		
					<b>CO Days</b>	15		<b>Work Beg</b>	05/13/2016	<b>CO Amt</b>	94,329.50		
					<b>Adj Time</b>	45		<b>Final Accpt</b>	01/18/2017	<b>Cont Total</b>	272,410.30		
				<b>Time Used</b>	95.56	<b>%</b>	<b>Time Chrg</b>	43	<b>Final Est Rise</b>	03/31/2017			
HSIP-G 81016(3)		TIED	SAFETY		261,811.80		166,333.40	16,633.34		98.23	300.93	19.55	
<b>SF 099 E OF BILLINGS</b>			Yellowstone		256,055.77		94,329.50	50,054.84					
7185003000			None				260,662.90	N					
WOSOBALEROY (U0342)	406 444-1280		U X-81016				N						
<b>Lat/Long</b>	454601 / 1082331			<b>Beg/End Term</b>	3.0 / 4.2		<b>Beg/End Sta</b>	280+90.00 / 369+31.00					
HSIP-G 57-3(57)120		TIED	SAFETY		24,929.80		11,747.40	1,174.74		90.44	248.05	27.43	
<b>SF 129 - SAFETY IMPRV GRASS RANGE</b>			Fergus		10,624.50		.00	2,913.89					
8050057000			None				11,747.40	N					
GROVER-MICHAEL (U1380)	406 444-4188		N N-57				N						
<b>Lat/Long</b>	470315 / 1084016			<b>Beg/End Term</b>	119.9 / 120.4		<b>Beg/End Sta</b>	/					
<b>Contract Totals for</b>	<b>01316</b>				286,741.60		178,080.80	17,808.08		97.90	297.44	19.86	
<b>Project Count</b>	2				266,680.27		94,329.50	52,968.73					
							272,410.30						
<b>Contract No</b>	<b>01B14</b>	<b>Contractor Nm</b>	MJ HUGHES CONSTRUCTION, INC.		<b>Cont Time</b>	140	<b>Wrk Day</b>	<b>Award Dt</b>	11/25/2014	<b>Award Amt</b>	2,942,565.74		
					<b>CO Days</b>	40		<b>Work Beg</b>	04/20/2015	<b>CO Amt</b>	443,011.35		
					<b>Adj Time</b>	180		<b>Final Accpt</b>	12/21/2016	<b>Cont Total</b>	3,385,577.09		
				<b>Time Used</b>	93.89	<b>%</b>	<b>Time Chrg</b>	169	<b>Final Est Rise</b>	03/03/2017			
NHPB 90-8(172)457			BRIDGE CONSTRUCTION, REHAB AND F		3,129,783.85		2,942,565.74	294,256.57		99.85	87.45	7.61	
<b>I-90 BR DECKS MP 455-496 D5</b>			Big Horn		3,380,355.86		443,011.35	257,339.70					
8092172000			None				3,385,577.09	N					
OLSEN-JEFF (U6628)	406 444-6261		I I-90				N						
<b>Lat/Long</b>	454650 / 1080717			<b>Beg/End Term</b>	455.6 / 484.5		<b>Beg/End Sta</b>	1164+00.4 / 1479+27.3					

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings												
Project Mgr	Stevenson, James			Work Phone	657-0260		Cell Phone	672-9945		Email	jlstevenson@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
<b>Contract No</b>	03813	<b>Contractor Nm</b>	SCARSELLA BROTHERS, INC.		<b>Cont Time</b>	200	Wrk Day	<b>Award Dt</b>	08/27/2013	<b>Award Amt</b>	9,876,543.21			
					<b>CO Days</b>	0		<b>Work Beg</b>	11/15/2013	<b>CO Amt</b>	500.00			
					<b>Adj Time</b>	200		<b>Final Accpt</b>	03/01/2016	<b>Cont Total</b>	9,877,043.21			
				<b>Time Used</b>	108.50	%	<b>Time Chrg</b>	217	<b>Final Est Rise</b>	08/29/2016				
NH-HSIP 4-2(35)52	BRIDGE CONSTRUCTION, REHAB AND F				11,991,134.80		9,876,543.20	790,123.46	98.78	%	88.50	%	7.17	%
<b>SOUTH OF LAUREL - RR OVERPASS</b>	Yellowstone				9,756,269.01		500.00	699,249.95						
4070035000	None						9,877,043.20	N						
SMITH-JACQUELYN (U1891)	406 444-7694	N	N-4				N							
<b>Lat/Long</b>	453835 / 1084536		<b>Beg/End Term</b>	52.0 / 53.1		<b>Beg/End Sta</b>	567+91.11 / 626+00.00							
<b>Contract No</b>	03A14	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	100	Wrk Day	<b>Award Dt</b>	10/21/2014	<b>Award Amt</b>	1,571,722.61			
					<b>CO Days</b>	0		<b>Work Beg</b>	04/07/2015	<b>CO Amt</b>	2,095.20			
					<b>Adj Time</b>	100		<b>Final Accpt</b>	12/17/2015	<b>Cont Total</b>	1,573,817.81			
				<b>Time Used</b>	91.00	%	<b>Time Chrg</b>	91	<b>Final Est Rise</b>	04/15/2016				
STPB 14-5(30)166	BRIDGE CONSTRUCTION, REHAB AND F				1,435,166.60		1,571,722.61	157,172.26	100.47	%	88.51	%	8.80	%
<b>POLE CREEK - 3M SW ROUNDUP</b>	Musselshell				1,581,144.26		2,095.20	139,106.99						
6857030000	None						1,573,817.81	N						
NELSON-JIN (U1580)	406 444-9218	P	P-14				N							
<b>Lat/Long</b>	462455 / 1083532		<b>Beg/End Term</b>	165.6 / 166.0		<b>Beg/End Sta</b>	10+05.00 / 28+00.00							
<b>Contract No</b>	06416	<b>Contractor Nm</b>	TAMIETTI CONSTRUCTION CO.		<b>Cont Time</b>	120	Wrk Day	<b>Award Dt</b>	05/03/2016	<b>Award Amt</b>	1,478,613.45			
					<b>CO Days</b>	0		<b>Work Beg</b>	06/24/2016	<b>CO Amt</b>	3,123.68			
					<b>Adj Time</b>	120		<b>Final Accpt</b>	09/26/2017	<b>Cont Total</b>	1,481,737.13			
				<b>Time Used</b>	97.50	%	<b>Time Chrg</b>	117	<b>Final Est Rise</b>	11/29/2017				
STPB 9033(25)	BRIDGE CONSTRUCTION, REHAB AND F				1,674,013.01		1,478,613.45	177,433.61	95.62	%	140.81	%	17.63	%
<b>MUSSELHELL RIVER - 7 MILES NE ROUNDU</b>	Musselshell				1,416,799.70		3,123.68	249,839.71						
6291025000	None						1,481,737.13	N						
OLSEN-JEFF (U6628)	406 444-6261	L	L-33-104				N							
<b>Lat/Long</b>	462816 / 1082333		<b>Beg/End Term</b>	0.5 / 0.1		<b>Beg/End Sta</b>	10+25.00 / 26+00.00							

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings														
Project Mgr	Stevenson, James			Work Phone	657-0260		Cell Phone	672-9945		Email	jlstevenson@mt.gov					
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status			Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No	System/Route			Mod CN (Y/N)												
<b>Contract No</b>	<b>07814</b>	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	185	<b>Wrk Day</b>	<b>Award Dt</b>	09/02/2014	<b>Award Amt</b>	6,435,777.80					
					<b>CO Days</b>	0		<b>Work Beg</b>	04/16/2015	<b>CO Amt</b>	- 389,949.39					
					<b>Adj Time</b>	185		<b>Final Accpt</b>	12/19/2016	<b>Cont Total</b>	6,045,828.41					
					<b>Time Used</b>	76.22	<b>%</b>	<b>Time Chrg</b>	141	<b>Final Est Rise</b>	02/02/2017					
NHPB 90-8(170)418			BRIDGE CONSTRUCTION, REHAB AND			6,714,421.90			643,577.78		98.20	%	51.03	%	5.53	%
I-90 BR DECKS MP 415-431 D-5			VARIOUS			5,937,132.50			328,401.25							
8090170000			None						6,045,828.41							
OLSEN-JEFF (U6628)	406 444-6261		I	I-90					N							
<b>Lat/Long</b>	453730 / 1085715		<b>Beg/End Term</b>		416.9 / 432.1		<b>Beg/End Sta</b>		452+59.7 / 425+84.3							
<b>Contract No</b>	<b>15916</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	90	<b>Wrk Day</b>	<b>Award Dt</b>	09/20/2016	<b>Award Amt</b>	5,826,335.44					
					<b>CO Days</b>	2		<b>Work Beg</b>	04/12/2017	<b>CO Amt</b>	84,162.50					
					<b>Adj Time</b>	92		<b>Final Accpt</b>	01/31/2018	<b>Cont Total</b>	5,910,497.94					
					<b>Time Used</b>	98.91	<b>%</b>	<b>Time Chrg</b>	91	<b>Final Est Rise</b>	04/13/2018					
IM 94-1(83)0			OVERLAYS			6,804,649.80			582,633.54		96.93	%	54.62	%	5.55	%
PINEHILLS INTCH-PRYOR CR INTCH			Yellowstone			5,728,756.90			318,213.66							
8986083000			None						5,910,497.94							
NELSON-RODNEY (U6449)	406 657-0229		I	I-94					N							
<b>Lat/Long</b>	455139 / 1082125		<b>Beg/End Term</b>		0.0 / 7.0		<b>Beg/End Sta</b>		30+00 / 394+19.00							
<b>Contract No</b>	<b>20815</b>	<b>Contractor Nm</b>	GEOSTABILIZATION INTERNATIONAL, LLC -		<b>Cont Time</b>	07/15/2016	<b>Cmplt Dt</b>	<b>Award Dt</b>	08/28/2015	<b>Award Amt</b>	4,719,471.54					
					<b>CO Days</b>	2		<b>Work Beg</b>	10/14/2015	<b>CO Amt</b>	731,122.23					
					<b>Adj Time</b>	07/17/2016		<b>Final Accpt</b>	11/22/2016	<b>Cont Total</b>	5,450,593.77					
					<b>Time Used</b>	.00	<b>%</b>	<b>Final Est Rise</b>	02/17/2017							
STPP 28-2(52)49			SLIDE OR SLOPE STABILIZATION			5,556,301.60			471,947.15		98.98	%	38.08	%	3.33	%
BEARTOOTH PASS - SLOPE REPAIRS			Carbon			5,394,922.01			179,737.38							
8188052000			None						5,450,593.77							
NELSON-RODNEY (U6449)	406 657-0229		P	P-28					N							
<b>Lat/Long</b>	45235 / 1092456		<b>Beg/End Term</b>		51.0 / 55.0		<b>Beg/End Sta</b>		/							

SiteManager Completed Contracts Construction Report

STMR0076

<b>District 5</b>		<b>Billings</b>														
<b>Project Mgr</b>	Stevenson, James			<b>Work Phone</b>	657-0260	<b>Cell Phone</b>	672-9945	<b>Email</b>	jlstevenson@mt.gov							
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>					
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>	E1516	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - YELLOWSTO		<b>Cont Time</b>	20	<b>Wrk Day</b>	<b>Award Dt</b>	08/23/2016	<b>Award Amt</b>	250,659.00					
					<b>CO Days</b>	0		<b>Work Beg</b>	10/04/2016	<b>CO Amt</b>	.00					
					<b>Adj Time</b>	20		<b>Final Acpt</b>	03/28/2017	<b>Cont Total</b>	250,659.00					
				<b>Time Used</b>	105.00	<b>%</b>	<b>Time Chrg</b>	21	<b>Final Est Rise</b>	05/12/2017						
STPX 02047(2)		BRIDGE CONSTRUCTION, REHAB AND F			192,867.50		250,659.00		50,131.80		96.99	%	102.44	%	21.12	%
AGENCY CANAL-SOUTH OF HARDIN		Big Horn			243,110.27		.00		51,353.55							
8666002000		None					250,659.00		N							
NELSON-RODNEY (U6449)		406 657-0229	X	X-02047				N								
<b>Lat/Long</b>	473720 / 1072755		<b>Beg/End Term</b>		8.97 / 9.03		<b>Beg/End Sta</b>		30+25.26 / 34+02.51							
<b>Project Mgr Totals for</b>	Stevenson, James				37,785,080.66		33,279,769.58		3,185,084.25		98.41	%	71.46	%	6.75	%
<b>Cont Count</b>	9				33,705,170.78		968,395.07		2,276,210.92							
<b>Project Count</b>	10						34,248,164.65									

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Thronson, Ted Work Phone 657-0210 Cell Phone N/A Email tthronson@mt.gov

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

Contract No 01B09 Contractor Nm KNIFE RIVER CORPORATION - BLGS Cont Time 120 Wrk Day Award Dt 10/20/2009 Award Amt 3,316,850.24
CO Days 0 Work Beg 01/22/2010 CO Amt 26,234.92
Adj Time 120 Final Accpt 06/29/2012 Cont Total 3,343,085.16
Time Used 100.00 % Time Chrg 120 Final Est Rise N/A

ARRA 6905(2) RECONSTRUCTION, GRADING 3,520,071.76 3,316,850.23 398,022.03 99.42 % 51.12 % 6.12 %
8TH AVE - MAIN TO 9TH - LAUREL Yellowstone 3,323,773.39 26,234.92 203,471.56
3927002000 None 3,343,085.15 Y
STUDT-MARK (U8724) 406 444-9191 U U-6905 Y

Lat/Long 454024 / 1084655 Beg/End Term 0.0 / 0.7 Beg/End Sta 0+00.00 / 10+55.16

Contract No 03908 Contractor Nm WICKENS CONSTRUCTION, INC. Cont Time 07/30/2010 Cmpl't Dt Award Dt 10/06/2008 Award Amt 9,714,412.09
CO Days 0 Work Beg 03/03/2009 CO Amt 168,552.41
Adj Time 07/30/2010 Final Accpt 08/16/2011 Cont Total 9,882,964.50
Time Used 100.00 % Final Est Rise N/A

MT-NH 63-1(11)14 RECONSTRUCTION, GRADING 12,600,033.82 9,714,412.09 1,165,729.45 96.01 % 58.30 % 7.16 %
JUDITH GAP - NORTH & SOUTH Wheatland 9,488,653.52 168,552.41 679,623.86
4073011000 None 9,882,964.50 Y
LLOYD-MIKI (U0413) 406 444-9200 N N-63 Y

Lat/Long 463852 / 1094540 Beg/End Term 14.240 / 17.832 Beg/End Sta 6+00.00 / 63+80.18

Contract No 04311 Contractor Nm YELLOWSTONE ELECTRIC CO. Cont Time 35 Wrk Day Award Dt 03/22/2011 Award Amt 181,934.94
CO Days 7 Work Beg 06/07/2011 CO Amt 58,615.00
Adj Time 42 Final Accpt 06/01/2012 Cont Total 240,549.94
Time Used 100.00 % Time Chrg 42 Final Est Rise N/A

SFCN 16-1(48)0 SAFETY 227,266.00 181,934.94 18,193.49 86.18 % 179.56 % 15.76 %
SF069 - SIGNAL - N FRONTAGE - BILLINGS Yellowstone 207,309.60 58,615.00 32,668.73
6071048000 None 240,549.94 N
WOSBA-LEROY (U0342) 406 444-1280 N N-16 N

Lat/Long 454751 / 1082738 Beg/End Term 0.2 / 0.3 Beg/End Sta 11+60.25 / 14+05.26

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Thronson, Ted			Work Phone	657-0210		Cell Phone	N/A		Email	tthronson@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	05608	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY		<b>Cont Time</b>	11/14/2008	<b>Cmplt Dt</b>		<b>Award Dt</b>	07/07/2008	<b>Award Amt</b>	1,115,767.70	
					<b>CO Days</b>	227		<b>Work Beg</b>	08/13/2008	<b>CO Amt</b>	-	6,247.50	
					<b>Adj Time</b>	06/29/2009		<b>Final Acpt</b>	09/01/2009	<b>Cont Total</b>	1,109,520.20		
				<b>Time Used</b>	100.00	%		<b>Final Est Rise</b>	N/A				
STPRR-STPRP 1099(33)		RECONSTRUCTION, GRADING		1,330,008.70	1,115,767.70	167,365.16	91.51 %	86.72 %	14.30 %				
RR XING-MOORE LANE-BILLINGS		Yellowstone		1,015,271.36	-	6,247.50		145,141.62					
4847033000		None			1,109,520.20		Y						
WOSOBALEROY (U0342)	406 444-1280	U	M-10-857				Y						
<b>Lat/Long</b>	454547 / 1083232		<b>Beg/End Term</b>	0.00 / 0.67		<b>Beg/End Sta</b>	10+10.00 / 21+34.00						
<b>Contract No</b>	06711	<b>Contractor Nm</b>	TCA, LLC		<b>Cont Time</b>	10/15/2011	<b>Cmplt Dt</b>		<b>Award Dt</b>	07/14/2011	<b>Award Amt</b>	1,386,125.00	
					<b>CO Days</b>	26		<b>Work Beg</b>	08/03/2011	<b>CO Amt</b>		.00	
					<b>Adj Time</b>	11/10/2011		<b>Final Acpt</b>	08/01/2012	<b>Cont Total</b>	1,386,125.00		
				<b>Time Used</b>	249.55	%		<b>Final Est Rise</b>	N/A				
SFCS 522-1(7)0		BRIDGE CONSTRUCTION, REHAB AND F		1,242,592.65	1,386,125.00	166,335.00	96.39 %	69.75 %	8.68 %				
PRYOR CREEK - 1 MILE SOUTH HUNTLEY/MT		Yellowstone		1,336,085.66		.00		116,020.14					
7690007000		None			1,386,125.00		N						
OLSEN-JEFF (U6628)	406 444-6261	S	S-522				N						
<b>Lat/Long</b>	455313 / 1081841		<b>Beg/End Term</b>	0.1 / 0.2		<b>Beg/End Sta</b>	109+94.09 / 115+12.19						
<b>Contract No</b>	06811	<b>Contractor Nm</b>	TAMIETTI CONSTRUCTION CO.		<b>Cont Time</b>	110	<b>Cal Day</b>		<b>Award Dt</b>	08/26/2011	<b>Award Amt</b>	685,397.95	
					<b>CO Days</b>	0		<b>Work Beg</b>	10/14/2011	<b>CO Amt</b>		.00	
					<b>Adj Time</b>	110		<b>Final Acpt</b>	04/03/2013	<b>Cont Total</b>	685,397.95		
				<b>Time Used</b>	98.18	%	<b>Time Chrg</b>	108	<b>Final Est Rise</b>	N/A			
BR 9019(12)		BRIDGE CONSTRUCTION, REHAB AND F		806,789.25	685,397.95	68,539.80	97.43 %	132.21 %	13.57 %				
MUSSELSHELL RIVER - 2 KM NE CUSHMAN		Golden Valley		667,775.53		.00		90,615.97					
5166012000		None			685,397.95		N						
OLSEN-JEFF (U6628)	406 444-6261	R	L-19-203				N						
<b>Lat/Long</b>	461752 / 1090209		<b>Beg/End Term</b>	0.0 / 0.1		<b>Beg/End Sta</b>	10+00.00 / 15+25.00						



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Thronson, Ted			Work Phone	657-0210		Cell Phone	N/A		Email	tthronson@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>06C09</b>	<b>Contractor Nm</b>	CMG AC, LLC DBA CMG CONSTRUCTION, LL		<b>Cont Time</b>	150	<b>Wrk Day</b>	<b>Award Dt</b>	04/06/2010	<b>Award Amt</b>	3,179,797.00				
					<b>CO Days</b>	0		<b>Work Beg</b>	05/14/2010	<b>CO Amt</b>	37,409.29				
					<b>Adj Time</b>	150		<b>Final Accpt</b>	12/13/2012	<b>Cont Total</b>	3,217,206.29				
					<b>Time Used</b>	96.67	%	<b>Time Chrg</b>	145	<b>Final Est Rise</b>	N/A				
NH 14-3(19)101			BUILDINGS (SCALES, REST AREAS)		3,911,509.09		3,179,797.00		381,575.64	100.06	%	91.72	%	10.87	%
<b>HARLOWTON REST AREA</b>			Wheatland		3,219,039.58		37,409.30		349,999.87						
4978019000			None				3,217,206.30		N						
STUDT-MARK (U8724)	406 444-9191		N	N-14			N								
<b>Lat/Long</b>	462614 / 1094900		<b>Beg/End Term</b>	100.898 / 100.898		<b>Beg/End Sta</b>	82+38.46 / 82+38.46								
<b>Contract No</b>	<b>07509</b>	<b>Contractor Nm</b>	EDWARD T COPPS CONSTRUCTION INC		<b>Cont Time</b>	80	<b>Wrk Day</b>	<b>Award Dt</b>	06/09/2009	<b>Award Amt</b>	484,870.88				
					<b>CO Days</b>	1		<b>Work Beg</b>	07/14/2009	<b>CO Amt</b>	2,200.00				
					<b>Adj Time</b>	81		<b>Final Accpt</b>	01/27/2010	<b>Cont Total</b>	487,070.88				
					<b>Time Used</b>	106.17	%	<b>Time Chrg</b>	86	<b>Final Est Rise</b>	N/A				
BR 9049(25)			BRIDGE CONSTRUCTION, REHAB AND F		605,527.95		484,870.88		72,730.63	97.46	%	111.40	%	17.07	%
<b>SWEET GRASS CR-10 KM SE MELVILLE</b>			Sweet Grass		474,682.09		2,200.00		81,019.30						
4840025000			None				487,070.88		Y						
OLSEN-JEFF (U6628)	406 444-6261		L	L-49-7			Y								
<b>Lat/Long</b>	460342 / 1095114		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	11+60.00 / 14+95.00								
<b>Contract No</b>	<b>08410</b>	<b>Contractor Nm</b>	(OBS)RIVERSIDE SAND & GRAVEL INC		<b>Cont Time</b>	50	<b>Wrk Day</b>	<b>Award Dt</b>	04/20/2010	<b>Award Amt</b>	537,666.20				
					<b>CO Days</b>	1		<b>Work Beg</b>	07/14/2010	<b>CO Amt</b>	687.50				
					<b>Adj Time</b>	51		<b>Final Accpt</b>	09/15/2011	<b>Cont Total</b>	538,353.70				
					<b>Time Used</b>	100.00	%	<b>Time Chrg</b>	51	<b>Final Est Rise</b>	N/A				
UPP-STPE 6904(3)			OVERLAYS		633,271.70		537,666.20		48,389.96	97.41	%	98.20	%	9.06	%
<b>MAIN ST. - 3RD TO 8TH</b>			Yellowstone		524,398.10		687.50		47,517.90						
6280003000			None				538,353.70		Y						
HOLIEN-DAVID (U2412)	406 444-6118		U	U-6904			Y								
<b>Lat/Long</b>	454006 / 1084632		<b>Beg/End Term</b>	0.000 / 0.496		<b>Beg/End Sta</b>	0+67.00 / 35+69.20								



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Thronson, Ted			Work Phone	657-0210		Cell Phone	N/A		Email	tthronson@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
Contract No	17211	Contractor Nm	TAMIETTI CONSTRUCTION CO.		Cont Time	120	Wrk Day	Award Dt	03/08/2011		Award Amt	765,655.30	
					CO Days	0		Work Beg	05/12/2011		CO Amt	.00	
					Adj Time	120		Final Accpt	01/25/2013		Cont Total	765,655.30	
					Time Used	89.17	%	Time Chrg	107		Final Est Rise	N/A	
BR 9054(10)			BRIDGE CONSTRUCTION, REHAB AND F			857,509.45			765,655.30		91,878.64	96.97 % 134.03 % 16.58 %	
MUSSELSHELL R - 10 KM W TWO DOT			Wheatland			742,492.47			.00		123,141.09		
4885010000			None						765,655.30		N		
OLSEN-JEFF (U6628)	406 444-6261		L-54-3						N				
Lat/Long	462718 / 1101150		Beg/End Term	/		Beg/End Sta	10+90.00 / 12+65.00						
Contract No	8910A	Contractor Nm	LIBERTY MUTUAL SURETY WESTERN REGIC		Cont Time	13	Wrk Day	Award Dt	03/26/2013		Award Amt	80,049.97	
					CO Days	0		Work Beg	04/03/2013		CO Amt	1,250.00	
					Adj Time	13		Final Accpt	01/02/2014		Cont Total	81,299.97	
					Time Used	207.69	%	Time Chrg	27		Final Est Rise	N/A	
STPP 72-1(14)16			RECONSTRUCTION, GRADING			.00			80,049.97		6,404.00	217.79 % ***** % 476.77 %	
JCT US 310 - SOUTH			Carbon			177,064.25			1,250.00		844,181.92		
101601400A			None						81,299.97		N		
DALSOGLIO-MICHAEL (U1921)	406 444-6250		P P-72						N				
Lat/Long	451448 / 1085633		Beg/End Term	16.18 / 20.87		Beg/End Sta	105+15.09 / 180+55.09						
Contract No	DB713	Contractor Nm	COP CONSTRUCTION, LLC		Cont Time	07/07/2014	Cmplt Dt	Award Dt	09/19/2013		Award Amt	3,920,245.00	
					CO Days	20		Work Beg	12/10/2013		CO Amt	.00	
					Adj Time	07/27/2014		Final Accpt	08/31/2015		Cont Total	3,920,245.00	
					Time Used	102.02	%	Final Est Rise	N/A				
SF 14(39)			BRIDGE CONSTRUCTION, REHAB AND F			3,920,245.00			3,920,245.00		.00	97.28 % .00 % 3.99 %	
JUDITH RIVER TRESTLE			Fergus			3,813,698.00			.00		152,024.40		
8133039000			None						3,920,245.00		N		
									N				
Lat/Long	471014 / 1093858		Beg/End Term	/		Beg/End Sta	/						
Project Mgr Totals for	Thronson, Ted					36,473,168.06			31,901,213.21		3,139,028.51	97.29 % 120.17 % 12.06 %	

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings														
Project Mgr	Thronson, Ted			Work Phone	657-0210	Cell Phone	N/A	Email	tthronson@mt.gov							
Project Id				Work Description			Engineer Est			Award Amt			Est C.E.			
Project Description				County			Cont Paymts			Tot CO Amt			C.E. Costs			PERCENTAGES
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)									
<b>Project Mgr Totals for</b>	<b>Thronson, Ted</b>					36,473,168.06	31,901,213.21	3,139,028.51	97.29 %	120.17 %	12.06 %					
Cont Count	15					31,266,369.73	237,653.83	3,772,160.60								
Project Count	15							32,138,867.04								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings												
Project Mgr	Trautmann, Chris			Work Phone	657-0277		Cell Phone	670-3738		Email	ctrtrautmann@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
<b>Contract No</b>	01C14	<b>Contractor Nm</b>	MOUNTAIN WEST HOLDING COMPANY		<b>Cont Time</b>	25	<b>Wrk Day</b>	<b>Award Dt</b>	12/23/2014	<b>Award Amt</b>	169,103.40			
				<b>CO Days</b>	0		<b>Work Beg</b>	03/17/2015	<b>CO Amt</b>	.00				
				<b>Adj Time</b>	25		<b>Final Accpt</b>	12/04/2015	<b>Cont Total</b>	169,103.40				
			<b>Time Used</b>	96.00	<b>%</b>	<b>Time Chrg</b>	24	<b>Final Est Rise</b>	02/23/2016					
HSIP 90-7(103)390		SIGNALS		224,142.50		169,103.40	42,275.85	101.34	%	81.85	%	20.19		
SF 119 - SPRINGTIME INT - E & W		VARIOUS		171,370.89		.00	34,603.27							
7777103000		None				169,103.40	N							
WOSOBALEROY (U0342)	406 444-1280	I I-90					N							
<b>Lat/Long</b>	454204 / 1092325		<b>Beg/End Term</b>	/				<b>Beg/End Sta</b>	/					
<b>Contract No</b>	02112	<b>Contractor Nm</b>	OFTEDAL CONSTRUCTION, INC.		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	02/08/2012	<b>Award Amt</b>	469,071.80			
				<b>CO Days</b>	2		<b>Work Beg</b>	03/12/2012	<b>CO Amt</b>	40,201.20				
				<b>Adj Time</b>	32		<b>Final Accpt</b>	06/11/2012	<b>Cont Total</b>	509,273.00				
			<b>Time Used</b>	87.50	<b>%</b>	<b>Time Chrg</b>	28	<b>Final Est Rise</b>	N/A					
STPP 14-5(32)165		SLIDE OR SLOPE STABILIZATION		618,078.00		469,071.80	56,288.62	96.41	%	87.00	%	9.97		
W ROUNDUP ROCKFALL REPR/MT11-1		Musselshell		490,997.74		40,201.20	48,972.46							
7733032000		None				509,273.00	N							
DAHLKE-RYAN (U4059)	406 444-7292	P P-14					N							
<b>Lat/Long</b>	462438 / 1083530		<b>Beg/End Term</b>	165.4 / 165.5				<b>Beg/End Sta</b>	10+50.00 / 13+75.00					
<b>Contract No</b>	02316	<b>Contractor Nm</b>	PRINCE, INC.		<b>Cont Time</b>	75	<b>Wrk Day</b>	<b>Award Dt</b>	03/22/2016	<b>Award Amt</b>	1,998,970.50			
				<b>CO Days</b>	0		<b>Work Beg</b>	05/02/2016	<b>CO Amt</b>	.00				
				<b>Adj Time</b>	75		<b>Final Accpt</b>	12/09/2016	<b>Cont Total</b>	1,998,970.50				
			<b>Time Used</b>	48.00	<b>%</b>	<b>Time Chrg</b>	36	<b>Final Est Rise</b>	12/21/2016					
STPS 314-1(25)18		OVERLAYS		2,495,406.88		1,998,970.50	159,917.64	102.03	%	67.52	%	5.29		
JCT 566 - NORTH		Big Horn		2,039,466.45		.00	107,974.44							
8726025000		None				1,998,970.50	N							
NELSON-RODNEY (U6449)	406 657-0229	S S-314					N							
<b>Lat/Long</b>	451314 / 1065655		<b>Beg/End Term</b>	17.5 / 25.4				<b>Beg/End Sta</b>	0+00.00 / 420+00.00					

SiteManager Completed Contracts Construction Report

STMR0076

District 5 Billings

Project Mgr Trautmann, Chris Work Phone 657-0277 Cell Phone 670-3738 Email ctrautmann@mt.gov

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

Contract No 02416 Contractor Nm KNIFE RIVER CORPORATION - YELLOWSTO Cont Time 45 Wrk Day Award Dt 05/03/2016 Award Amt 496,105.33
CO Days 0 Work Beg 07/05/2016 CO Amt .00
Adj Time 45 Final Accpt 12/15/2016 Cont Total 496,105.33
Time Used 100.00 % Time Chrg 45 Final Est Rise 03/03/2017

IM 90-9(126)510 MISCELLANEOUS 618,587.10 496,105.33 49,610.53 101.95 % 102.77 % 10.08 %
I-90 SCALE SITE REMOVAL Big Horn 505,755.04 .00 50,986.09
8537126000 None 496,105.33 N
NELSON-RODNEY (U6449) 406 657-0229 I I-90 N
Lat/Long 453519 / 1072731 Beg/End Term 509.6 / 510.4 Beg/End Sta 18+00.00 / 61+00.00

Contract No 02715 Contractor Nm OFTEDAL CONSTRUCTION, INC. Cont Time 06/01/2016 Cmplt Dt Award Dt 07/21/2015 Award Amt 896,286.08
CO Days 0 Work Beg 08/21/2015 CO Amt .00
Adj Time 06/01/2016 Final Accpt 09/08/2016 Cont Total 896,286.08
Time Used .00 % Final Est Rise 10/03/2016

STPX STWD(56) ENVIRONMENTAL AND WETLAND 974,304.96 896,286.09 89,628.61 99.51 % 70.76 % 7.11 %
WS #14 - AQUATIC MITIGATION Big Horn 891,904.32 .00 63,419.90
7286056000 None 896,286.09 N
SALYARDS-WADE (U7713) 406 444-0451 X N
Lat/Long 485151 / 1073636 Beg/End Term / Beg/End Sta /

Contract No 02912 Contractor Nm NELCON, INC. Cont Time 40 Wrk Day Award Dt 10/02/2012 Award Amt 2,039,000.00
CO Days 7 Work Beg 06/26/2013 CO Amt .00
Adj Time 47 Final Accpt 10/08/2013 Cont Total 2,039,000.00
Time Used 80.85 % Time Chrg 38 Final Est Rise N/A

NH 14-3(29)116 OVERLAYS 1,856,381.84 2,039,000.00 203,900.00 102.91 % 57.58 % 5.60 %
SHAWMUT - EAST Golden Valley 2,098,425.57 .00 117,415.25
7596029000 None 2,039,000.00 N
DAHLKE-RYAN (U4059) 406 444-7292 N N-14 N
Lat/Long 461918 / 1092632 Beg/End Term 116.5 / 125.0 Beg/End Sta 1+09.00 / 449+43.80

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings												
Project Mgr	Trautmann, Chris			Work Phone	657-0277		Cell Phone	670-3738		Email	ctrtrautmann@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
<b>Contract No</b>	02C11	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	40	<b>Wrk Day</b>		<b>Award Dt</b>	12/13/2011	<b>Award Amt</b>	1,791,868.15		
					<b>CO Days</b>	0			<b>Work Beg</b>	07/09/2012	<b>CO Amt</b>	.00		
					<b>Adj Time</b>	40			<b>Final Accpt</b>	12/06/2012	<b>Cont Total</b>	1,791,868.15		
				<b>Time Used</b>	65.00	<b>%</b>		<b>Time Chrg</b>	26	<b>Final Est Rise</b>	N/A			
NH 16-2(11)38		OVERLAYS		1,862,873.45	1,791,868.15	179,186.82	97.27 %	38.08 %	3.92 %					
<b>SOUTH OF ROUNDUP - SOUTH</b>		Musselshell		1,742,902.30	.00	68,236.10								
7444011000		None			1,791,868.15	N								
NELSON-RODNEY (U6449)	406 657-0229	N	N-16			N								
<b>Lat/Long</b>	462229 / 1083054		<b>Beg/End Term</b>	38.2 / 46.2		<b>Beg/End Sta</b>	443+00.00 / 868+29.10							
<b>Contract No</b>	03715	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - YELLOWSTO		<b>Cont Time</b>	80	<b>Wrk Day</b>		<b>Award Dt</b>	07/21/2015	<b>Award Amt</b>	2,915,900.52		
					<b>CO Days</b>	2			<b>Work Beg</b>	08/13/2015	<b>CO Amt</b>	157,939.55		
					<b>Adj Time</b>	82			<b>Final Accpt</b>	01/06/2017	<b>Cont Total</b>	3,073,840.07		
				<b>Time Used</b>	92.68	<b>%</b>		<b>Time Chrg</b>	76	<b>Final Est Rise</b>	03/22/2017			
STPP 48-1(32)1		RECONSTRUCTION, GRADING		3,278,760.62	2,915,900.52	349,908.06	99.91 %	72.88 %	8.30 %					
<b>HARDIN NORTH- WHITMAN COULEE</b>		Big Horn		3,070,944.84	157,939.55	255,019.76								
4064032000		None			3,073,840.07	N								
MALONE-KEVIN (U0723)	406 444-9369	P	P-48			N								
<b>Lat/Long</b>	454525 / 1073643		<b>Beg/End Term</b>	1.15 / 2.37		<b>Beg/End Sta</b>	61+94.76 / 126+26.54							
<b>Contract No</b>	03A11	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	60	<b>Wrk Day</b>		<b>Award Dt</b>	02/08/2012	<b>Award Amt</b>	9,135,265.10		
					<b>CO Days</b>	13			<b>Work Beg</b>	04/03/2012	<b>CO Amt</b>	116,614.28		
					<b>Adj Time</b>	73			<b>Final Accpt</b>	10/28/2013	<b>Cont Total</b>	9,251,879.38		
				<b>Time Used</b>	98.63	<b>%</b>		<b>Time Chrg</b>	72	<b>Final Est Rise</b>	N/A			
IM 90-9(110)532		OVERLAYS		9,181,671.60	9,135,265.10	730,821.21	96.04 %	38.00 %	3.13 %					
<b>LODGE GRASS - SOUTH</b>		Big Horn		8,885,625.06	116,614.28	277,678.35								
7014110000		None			9,251,879.38	N								
NELSON-RODNEY (U6449)	406 657-0229	I	I-90			N								
<b>Lat/Long</b>	451225 / 1072128		<b>Beg/End Term</b>	531.7 / 543.5		<b>Beg/End Sta</b>	16+00.00 / 633+92.91							

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings												
Project Mgr	Trautmann, Chris			Work Phone	657-0277		Cell Phone	670-3738		Email	ctrautmann@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
<b>Contract No</b>	04715	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION COMPANY			<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	08/04/2015		<b>Award Amt</b>	1,366,304.78	
						<b>CO Days</b>	0		<b>Work Beg</b>	09/02/2015		<b>CO Amt</b>	- 2,410.31	
						<b>Adj Time</b>	120		<b>Final Accpt</b>	05/10/2017		<b>Cont Total</b>	1,363,894.47	
						<b>Time Used</b>	83.33	%	<b>Time Chrg</b>	100		<b>Final Est Rise</b>	07/11/2017	
STPB 9056(86)			BRIDGE CONSTRUCTION, REHAB AND			1,180,305.30		1,366,304.78		136,630.48		97.64 %	126.15 %	12.94 %
<b>FLY CREEK - POMPEYS PILLAR</b>			Yellowstone			1,331,716.45		- 2,410.31		172,359.69				
8795086000			None					1,363,894.47		N				
OLSEN-JEFF (U6628)	406 444-6261		X	X-56788				N						
<b>Lat/Long</b>	455959 / 1075656			<b>Beg/End Term</b>	27.9 / 28.1		<b>Beg/End Sta</b>	12+75.00 / 25+33.43						
<b>Contract No</b>	05617	<b>Contractor Nm</b>	EHC, LLC			<b>Cont Time</b>	45	<b>Wrk Day</b>	<b>Award Dt</b>	06/27/2017		<b>Award Amt</b>	388,799.99	
						<b>CO Days</b>	0		<b>Work Beg</b>	09/07/2017		<b>CO Amt</b>	.00	
						<b>Adj Time</b>	45		<b>Final Accpt</b>	01/05/2018		<b>Cont Total</b>	388,799.99	
						<b>Time Used</b>	88.89	%	<b>Time Chrg</b>	40		<b>Final Est Rise</b>	06/06/2018	
TA 2(980)			SIDEWALK			358,620.15		388,799.99		58,320.00		103.66 %	105.56 %	15.27 %
<b>MAKAWASHA AVE WALKS - CROW AGENCY</b>			Big Horn			403,035.25		.00		61,562.94				
8704980000			None					388,799.99		N				
VOELLER-TERRY (U2597)	406 444-9457		L					N						
<b>Lat/Long</b>	453606 / 1072738			<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	10+16.5 / 29+63.28						
<b>Contract No</b>	06912	<b>Contractor Nm</b>	T & T CONTRACTING, INC.			<b>Cont Time</b>	180	<b>Wrk Day</b>	<b>Award Dt</b>	10/23/2012		<b>Award Amt</b>	994,962.50	
						<b>CO Days</b>	0		<b>Work Beg</b>	12/10/2012		<b>CO Amt</b>	.00	
						<b>Adj Time</b>	180		<b>Final Accpt</b>	05/14/2013		<b>Cont Total</b>	994,962.50	
						<b>Time Used</b>	37.22	%	<b>Time Chrg</b>	67		<b>Final Est Rise</b>	N/A	
STPX 56(56)			ENVIRONMENTAL AND WETLAND			1,391,677.00		994,962.50		79,597.00		101.84 %	105.74 %	8.31 %
<b>KINDSFATER WETLAND</b>			Yellowstone			1,013,277.90		.00		84,169.15				
5034056000			None					994,962.50		N				
DALSOGLIO-MICHAEL (U1921)	406 444-6250		R	OFF				N						
<b>Lat/Long</b>	454144 / 1084146			<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/						



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Trautmann, Chris			Work Phone	657-0277		Cell Phone	670-3738		Email	ctrautmann@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
<b>Contract No</b>	<b>06914</b>	<b>Contractor Nm</b>	FRONTIER WEST, LLC		<b>Cont Time</b>	10	<b>Wrk Day</b>	<b>Award Dt</b>	09/23/2014	<b>Award Amt</b>	1,198,961.50				
					<b>CO Days</b>	0		<b>Work Beg</b>	10/13/2014	<b>CO Amt</b>	5,185.00				
					<b>Adj Time</b>	10		<b>Final Accpt</b>	06/01/2015	<b>Cont Total</b>	1,204,146.50				
					<b>Time Used</b>	60.00	%	<b>Time Chrg</b>	6	<b>Final Est Rise</b>	07/07/2015				
STPB 300-1(9)1		BRIDGE CONSTRUCTION, REHAB AND			1,093,640.45			1,198,961.50	215,813.07	96.95	%	47.75	%	8.83	%
<b>FISH CREEK BRIDGE-1 M S RYEGATE</b>		Golden Valley			1,167,421.05			5,185.00	103,040.47						
8188009000		None						1,204,146.50	N						
OLSEN-JEFF (U6628)	406 444-6261	S	S-300					N							
<b>Lat/Long</b>	461646 / 1091528		<b>Beg/End Term</b>	1.4 / 1.2		<b>Beg/End Sta</b>	657+50.00 / 668+30.00								
<b>Contract No</b>	<b>07615</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	06/23/2015	<b>Award Amt</b>	975,985.81				
					<b>CO Days</b>	0		<b>Work Beg</b>	08/14/2015	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	30		<b>Final Accpt</b>	12/22/2015	<b>Cont Total</b>	975,985.81				
					<b>Time Used</b>	60.00	%	<b>Time Chrg</b>	18	<b>Final Est Rise</b>	03/18/2016				
NH STWD(321)		OVERLAYS			1,059,261.10			975,985.81	97,598.58	97.81	%	38.12	%	3.90	%
<b>ROUNDUP - SOUTH</b>		Musselshell			954,623.60			.00	37,201.22						
8720321000		None						975,985.81	N						
NELSON-RODNEY (U6449)	406 657-0229	N	N-16					N							
<b>Lat/Long</b>	462524 / 1083400		<b>Beg/End Term</b>	46.2 / 47.8		<b>Beg/End Sta</b>	/								



SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings												
Project Mgr	Trautmann, Chris			Work Phone	657-0277		Cell Phone	670-3738		Email	ctrtrautmann@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
<b>Contract No</b>	<b>08214</b>	<b>Contractor Nm</b>	HL CONSTRUCTION, INC.		<b>Cont Time</b>	20	<b>Wrk Day</b>	<b>Award Dt</b>	03/11/2014	<b>Award Amt</b>	56,362.50			
					<b>CO Days</b>	0		<b>Work Beg</b>	07/08/2014	<b>CO Amt</b>	.00			
					<b>Adj Time</b>	20		<b>Final Accpt</b>	08/04/2014	<b>Cont Total</b>	56,362.50			
					<b>Time Used</b>	50.00	<b>%</b>	<b>Time Chrg</b>	10	<b>Final Est Rise</b>	N/A			
HSIP 6902(3)		GUARDRAIL			78,676.50		56,362.50	6,763.50		90.57 %	196.07 %	25.98 %		
SF119 - RAILROAD ST GR & SIGN		Yellowstone			51,048.00		.00	13,261.41						
7891003000		None					56,362.50	N						
WOSOBALEROY (U0342)	406 444-1280	U	U-6902				N							
<b>Lat/Long</b>	453937 / 1084656		<b>Beg/End Term</b>	0.8 / 1.0		<b>Beg/End Sta</b>	0+00.00 / 15+16.35							
<b>Contract No</b>	<b>08512</b>	<b>Contractor Nm</b>	KNIFE RIVER CORPORATION - BLGS		<b>Cont Time</b>	60	<b>Wrk Day</b>	<b>Award Dt</b>	06/05/2012	<b>Award Amt</b>	1,988,255.15			
					<b>CO Days</b>	6		<b>Work Beg</b>	08/13/2012	<b>CO Amt</b>	314,374.25			
					<b>Adj Time</b>	66		<b>Final Accpt</b>	07/19/2013	<b>Cont Total</b>	2,302,629.40			
					<b>Time Used</b>	78.79	<b>%</b>	<b>Time Chrg</b>	52	<b>Final Est Rise</b>	N/A			
STPP 28-2(40)56		OVERLAYS			1,810,096.80		1,988,255.15	159,060.41		96.01 %	61.39 %	4.42 %		
SOUTH OF RED LODGE - S		Carbon			2,210,863.29		314,374.25	97,654.00						
7598040000		None					2,302,629.40	N						
DAHLKE-RYAN (U4059)	406 444-7292	P	P-28				N							
<b>Lat/Long</b>	450511 / 109210		<b>Beg/End Term</b>	56.358 / 64.154		<b>Beg/End Sta</b>	645+41.00 / 231+36.00							
<b>Contract No</b>	<b>08B11</b>	<b>Contractor Nm</b>	T & T CONTRACTING, INC.		<b>Cont Time</b>	06/15/2012	<b>Cmplt Dt</b>	<b>Award Dt</b>	11/29/2011	<b>Award Amt</b>	525,738.00			
					<b>CO Days</b>	0		<b>Work Beg</b>	04/24/2012	<b>CO Amt</b>	13,924.35			
					<b>Adj Time</b>	06/15/2012		<b>Final Accpt</b>	08/17/2012	<b>Cont Total</b>	539,662.35			
					<b>Time Used</b>	100.00	<b>%</b>	<b>Final Est Rise</b>	N/A					
NH 57-4(15)148		SLIDE OR SLOPE STABILIZATION			689,351.10		525,738.00	63,088.56		91.58 %	130.90 %	16.71 %		
E OF WINNETT - SLIDE REPAIR/MT 11-1		Petroleum			494,211.13		13,924.35	82,584.57						
7729015000		None					539,662.35	N						
NELSON-RODNEY (U6449)	406 657-0229	N	N-57				N							
<b>Lat/Long</b>	470045 / 1080605		<b>Beg/End Term</b>	148.1 / 148.3		<b>Beg/End Sta</b>	12+00.00 / 15+75.00							

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings											
Project Mgr	Trautmann, Chris			Work Phone	657-0277		Cell Phone	670-3738		Email	ctrtrautmann@mt.gov		
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status			Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route			Mod CN (Y/N)									
<b>Contract No</b>	09B11	<b>Contractor Nm</b>	MONTANA CIVIL CONTRACTORS, INC.		<b>Cont Time</b>	06/15/2012	<b>Cmplst Dt</b>		<b>Award Dt</b>	11/29/2011	<b>Award Amt</b>	835,658.40	
					<b>CO Days</b>	14		<b>Work Beg</b>	04/03/2012	<b>CO Amt</b>	81,374.70		
					<b>Adj Time</b>	06/29/2012		<b>Final Accpt</b>	08/28/2012	<b>Cont Total</b>	917,033.10		
				<b>Time Used</b>	110.00	%		<b>Final Est Rise</b>	N/A				
STPS 298-1(14)25		SLIDE OR SLOPE STABILIZATION		964,538.50		835,658.40		83,565.84		100.89 %	227.51 %	20.55 %	
S OF MCLEOD SLIDE REPAIR/MT 11-1		Sweet Grass		925,206.97		81,374.70		190,117.15					
7731014000		None				917,033.10		N					
DAHLKE-RYAN (U4059)	406 444-7292	S	S-298				N						
<b>Lat/Long</b>	453545 / 1101026		<b>Beg/End Term</b>	24.5 / 24.9		<b>Beg/End Sta</b>	52+16.17 / 34+16.17						
<b>Contract No</b>	10314	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING, INC.		<b>Cont Time</b>	90	<b>Wrk Day</b>		<b>Award Dt</b>	04/08/2014	<b>Award Amt</b>	3,731,425.81	
					<b>CO Days</b>	0		<b>Work Beg</b>	06/16/2014	<b>CO Amt</b>	24,975.00		
					<b>Adj Time</b>	90		<b>Final Accpt</b>	12/08/2015	<b>Cont Total</b>	3,756,400.81		
				<b>Time Used</b>	88.89	%	<b>Time Chrg</b>	80	<b>Final Est Rise</b>	12/22/2015			
STPP 45-1(26)0		OVERLAYS		3,668,070.60		3,731,425.81		223,885.55		100.48 %	72.27 %	4.29 %	
BIG TIMBER - NORTH		Sweet Grass		3,774,423.66		24,975.00		161,793.52					
8153026000		None				3,756,400.81		N					
NELSON-RODNEY (U6449)	406 657-0229	N	P-45				N						
<b>Lat/Long</b>	455407 / 1095809		<b>Beg/End Term</b>	0.0 / 8.0		<b>Beg/End Sta</b>	0+00.00 / 421+00.00						
<b>Contract No</b>	10815	<b>Contractor Nm</b>	HL CONSTRUCTION, INC.		<b>Cont Time</b>	15	<b>Wrk Day</b>		<b>Award Dt</b>	08/18/2015	<b>Award Amt</b>	47,452.50	
					<b>CO Days</b>	0		<b>Work Beg</b>	09/25/2015	<b>CO Amt</b>	- 6,406.80		
					<b>Adj Time</b>	15		<b>Final Accpt</b>	01/13/2016	<b>Cont Total</b>	41,045.70		
				<b>Time Used</b>	46.67	%	<b>Time Chrg</b>	7	<b>Final Est Rise</b>	02/19/2016			
HSIP-G 302-1(10)7		SAFETY		44,391.00		47,452.50		9,490.50		96.38 %	71.47 %	17.15 %	
SF 099 SE OF MOLT		Yellowstone		39,559.29		- 6,406.80		6,783.32					
7181010000		None				41,045.70		N					
WOSOBA-LEROY (U0342)	406 444-1280	S	S-302				N						
<b>Lat/Long</b>	454955 / 1084324		<b>Beg/End Term</b>	7.0 / 5.9		<b>Beg/End Sta</b>	542+25.00 / 590+60.00						

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings													
Project Mgr	Trautmann, Chris			Work Phone	657-0277		Cell Phone	670-3738		Email	ctrautmann@mt.gov				
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES						
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost				
Project No	Claim Status			Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No	System/Route			Mod CN (Y/N)											
Contract No	11613	Contractor Nm	WICKENS CONSTRUCTION, INC.		Cont Time	150	Wrk Day	Award Dt	06/25/2013	Award Amt	5,497,847.78				
					CO Days	10		Work Beg	08/13/2013	CO Amt	296,251.18				
					Adj Time	160		Final Accpt	01/30/2015	Cont Total	5,794,098.96				
					Time Used	95.00	%	Time Chrg	152	Final Est Rise	04/09/2015				
STPP-HSIP 45-2(9)33		RECONSTRUCTION, GRADING			5,742,722.04			5,497,847.78	549,784.78	101.55	%	91.07	%	8.51	%
LEBO CREEK - N & S		Wheatland			5,884,018.71			296,251.18	500,676.47						
4074009000		None						5,794,098.96	N						
TERRY-JEREMY (U2009)	406 444-6226	P	P-45					N							
Lat/Long	461958 / 1095302		Beg/End Term	33.4 / 37.9		Beg/End Sta	305+00.00 / 541+23.03								
Contract No	15515	Contractor Nm	CMG AC, LLC DBA CMG CONSTRUCTION, LL		Cont Time	15	Wrk Day	Award Dt	05/26/2015	Award Amt	718,787.00				
					CO Days	20		Work Beg	07/14/2015	CO Amt	83,801.00				
					Adj Time	35		Final Accpt	02/22/2016	Cont Total	802,588.00				
					Time Used	97.14	%	Time Chrg	34	Final Est Rise	04/27/2016				
NH 4-2(42)55		PORTLAND CEMENT CONCRETE PAVEN			1,261,633.00			718,787.00	143,757.40	108.08	%	46.96	%	7.78	%
RAILROAD UNDERPASS - LAUREL		Yellowstone			867,456.40			83,801.00	67,502.76						
8187042000		None						802,588.00	N						
NELSON-RODNEY (U6449)	406 657-0229	N	N-4					N							
Lat/Long	454006 / 1084617		Beg/End Term	54.7 / 54.8		Beg/End Sta	29+77.76 / 33+95.51								
Contract No	17916	Contractor Nm	PRINCE, INC.		Cont Time	50	Wrk Day	Award Dt	10/04/2016	Award Amt	2,131,131.25				
					CO Days	0		Work Beg	04/05/2017	CO Amt	68,519.34				
					Adj Time	50		Final Accpt	12/14/2017	Cont Total	2,199,650.59				
					Time Used	70.00	%	Time Chrg	35	Final Est Rise	02/23/2018				
STPIP 314-1(27)25		OVERLAYS			2,310,980.02			2,131,131.25	170,490.50	100.28	%	83.51	%	6.45	%
RESERVATION LINE - SOUTH		Big Horn			2,205,703.83			68,519.34	142,377.36						
8993027000		None						2,199,650.59	N						
NELSON-RODNEY (U6449)	406 657-0229	S	S-314					N							
Lat/Long	451810 / 1065855		Beg/End Term	25.4 / 31.8		Beg/End Sta	420+00.00 / 758+75.00								

SiteManager Completed Contracts Construction Report

STMR0076

District 5		Billings												
Project Mgr	Trautmann, Chris			Work Phone	657-0277		Cell Phone	670-3738		Email	ctrautmann@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status			Total Amt		Mod CE (Y/N)								
Design Engineer/Phone No	System/Route			Mod CN (Y/N)										
Contract No	22216	Contractor Nm	WUTKE LLC DBA MILD FENCE, GREAT FALLS		Cont Time	130	Wrk Day	Award Dt	03/01/2016		Award Amt	2,159,156.66		
					CO Days	2		Work Beg	04/18/2016		CO Amt	24,875.00		
					Adj Time	132		Final Accpt	05/12/2017		Cont Total	2,184,031.66		
					Time Used	97.73	%	Time Chrg	129		Final Est Rise	08/04/2017		
IM 90-9(129)462		FENCING			2,225,080.80		2,159,156.66	151,140.97	93.39	%	97.65	%	7.24	%
I-90 FARM FENCE - RP 480-517		Big Horn			2,039,674.28		24,875.00	147,584.63						
8131129000		None					2,184,031.66	N						
NELSON-RODNEY (U6449)	406 657-0229	I	I-90				N							
Lat/Long	454259 / 1073221		Beg/End Term	462.3 / 517.5		Beg/End Sta	/							
Contract No	ER518	Contractor Nm	BATTLE RIDGE BUILDERS, LLC		Cont Time	14	Wrk Day	Award Dt	05/22/2018		Award Amt	55,300.00		
					CO Days	0		Work Beg	06/18/2018		CO Amt	.00		
					Adj Time	14		Final Accpt	06/26/2018		Cont Total	55,300.00		
					Time Used	57.14	%	Time Chrg	8		Final Est Rise	08/31/2018		
IM 90-9(132)528		MISCELLANEOUS			123,500.00		55,300.00	5,530.00	93.67	%	162.52	%	17.35	%
I-90 CULVERT - LODGE GRASS		Big Horn			51,800.00		.00	8,987.22						
9617132000		None					55,300.00	N						
STONER-TRACY (U3951)	406 444-7610	I	I-90				N							
Lat/Long	452016 / 1072104		Beg/End Term	528.46 / 528.47		Beg/End Sta	/							
Contract No	JCC13	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY		Cont Time	10/31/2014	Cmplt Dt	Award Dt	03/25/2014		Award Amt	386,824.96		
					CO Days	0		Work Beg	05/28/2014		CO Amt	- 4,473.00		
					Adj Time	10/31/2014		Final Accpt	01/23/2015		Cont Total	382,351.96		
					Time Used	.00	%	Final Est Rise	03/20/2015					
HSIP STWD(198)		SAFETY			663,746.00		386,824.96	30,946.00	97.05	%	187.00	%	15.59	%
SF 129-BILLINGS WRONG WAY-PH 1		DISTRICT WIDE, BILLINGS			371,076.70		- 4,473.00	57,869.34						
8004198000		None					382,351.96	N						
WOSOBA-LEROY (U0342)	406 444-1280	I	I-90, I-94				N							
Lat/Long	454536 / 1083217		Beg/End Term	/		Beg/End Sta	/							



SiteManager Completed Contracts Construction Report

STMR0076

		Engineer Est Cont Paymts	Award Amt Tot CO Amt Total Amt	Est C.E. C.E. Costs	PERCENTAGES		
					Contract Used	C.E. Used	C.E. Cost
<b>District 1 - Missoula</b>		549,549,067.88	498,990,988.25	45,030,919.10	98.19 %	99.25 %	8.52 %
Cont Count	248	524,369,066.61	35,035,388.02	44,692,766.91			
Project Count	319		534,026,376.27				
<b>District 2 - Butte</b>		510,642,048.75	476,077,135.12	48,296,627.81	98.91 %	87.06 %	8.48 %
Cont Count	199	495,727,233.43	25,131,496.23	42,046,835.55			
Project Count	255		501,208,631.35				
<b>District 3 - Great Falls</b>		524,758,875.53	502,031,726.08	45,192,011.24	97.61 %	98.14 %	8.60 %
Cont Count	235	515,533,620.09	26,130,787.59	44,351,741.64			
Project Count	295		528,162,513.67				
<b>District 4 - Glendive</b>		433,178,938.88	414,935,618.35	40,676,084.99	98.01 %	87.44 %	8.31 %
Cont Count	139	428,110,035.98	21,871,022.60	35,565,196.04			
Project Count	146		436,806,640.95				
<b>District 5 - Billings</b>		563,860,673.67	538,930,559.48	51,093,596.92	98.87 %	80.30 %	7.45 %
Cont Count	188	550,985,604.86	18,380,021.99	41,026,420.65			
Project Count	206		557,310,581.47				
<b>Statewide Totals</b>		2,589,353,333.63	2,430,966,027.28	230,289,240.06	99.21 %	91.49 %	8.30 %
Cont Count	1009	2,537,204,156.91	126,548,716.43	210,687,062.56			
Project Count	1221		2,557,514,743.71				