SiteManager Active Contracts Construction Report

STMR0075

District 1	Missoula						
Project Mgr	Benda, John	Wrk Phn	523-5858	Cell Phn	396-4766	Email	jbenda@mt.gov	Crew	1185

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

Contract No	01116	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	10/14/2016	Cmplt Dt	Award Dt	02/02/2016	Award Amt	3,119,555.42
				CO Days	0		Work Beg	04/18/2016	CO Amt	534,952.39
				Adj Time	10/14/2016		Sub Work Cmplt	N/A	Cont Total	3,654,507.81
			Time Used	132.85	%		Final Accpt	N/A		

IM 90-1(212)54		TIED	MICROSURFACING			1,112,579.85	790,353.05	71,131.77	112.47	%	116.94	%	7.56	%
LOZEAU - EAST			Mineral			1,100,541.21	188,160.59	83,182.70						
8728212000			None				978,513.64	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846		I	I-90			N							
Lat/Long 470453 / 1144626					**Beg/End Term**	53.6 / 59.3			**Beg/End Sta**	559+44.90 / 858+99.10				
IM 90-1(214)59		TIED	SEAL & COVER			654,005.20	552,799.44	49,751.95	93.85	%	174.68	%	14.35	%
TARKIO - WEST			Mineral			605,637.90	92,497.14	86,906.06						
8729214000			None				645,296.58	N						
DOLD-JOSHUA (U3484)	406 444-6385		I	I-90			N							
Lat/Long 470134 / 1144421					**Beg/End Term**	59.4 / 64.0			**Beg/End Sta**	34+10.00 / 273+69.00				
IM-G 90-1(210)50		TIED	MICROSURFACING			620,430.00	443,731.96	39,935.88	110.62	%	157.45	%	8.52	%
SUPERIOR - LOZEAU			Mineral			737,915.53	223,315.78	62,880.20						
8727210000			None				667,047.74	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846		I	I-90			N							
Lat/Long 470904 / 1144940					**Beg/End Term**	49.7 / 53.6			**Beg/End Sta**	355+60.00 / 559+44.90				
IM-G 90-1(218)64		TIED	MICROSURFACING			1,856,517.10	1,332,670.97	119,940.39	106.82	%	167.68	%	13.81	%
TARKIO - EAST			Mineral			1,456,665.69	30,978.87	201,120.55						
8770218000			None				1,363,649.84	N						
DOLD-JOSHUA (U3484)	406 444-6385		I	I-90			N							
Lat/Long 470039 / 1143651					**Beg/End Term**	64.0 / 74.4			**Beg/End Sta**	273+69.00 / 860+23.01				
Contract Totals for	01116					4,243,532.15	3,119,555.42	280,759.99	106.74	%	154.61	%	11.13	%
Project Count	4					3,900,760.33	534,952.38	434,089.51						
							3,654,507.80							

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District 1	**Missoula**								
Project Mgr	**Benda, John**	**Wrk Phn**	523-5858	**Cell Phn**	396-4766	**Email**	jbenda@mt.gov	**Crew**	1185

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

Contract No	03216	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	120	Wrk Day	**Award Dt**	02/16/2016	**Award Amt** 7,389,583.41
				CO Days	0		**Work Beg**	04/12/2016	**CO Amt** 119,975.57
				Adj Time	120		**Sub Work Cmplt**	N/A	**Cont Total** 7,509,558.98
			Time Used 95.83 %	**Time Chrg**	115		**Final Accpt**	N/A	

HSIP-G 90-1(208)38	TIED	GUARDRAIL		76,050.00	63,338.75	6,333.88	98.51 %	11.66 %	1.18 %				
SF 139-GRDRAIL E OF ST REGIS		Mineral		62,544.89	150.00	738.64							
8630208000		None			63,488.75	N							
PRIEBE-GABE (U2177)	406 444-6080	I	I-90		N								
Lat/Long 471425 / 1150304			**Beg/End Term**	38.3 / 39.5			**Beg/End Sta**	874+00.00 / 907+00.00					
IM 90-1(197)23	TIED	OVERLAYS		9,950,327.96	7,326,244.66	732,624.47	55.54 %	49.89 %	8.84 %				
DREXEL-E & W		Mineral		4,135,605.09	119,825.57	365,542.69							
5832197000		None			7,446,070.23	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90		N								
Lat/Long 471919 / 1151452			**Beg/End Term**	23.3 / 27.9			**Beg/End Sta**	186+78.18 / 347+57.20					
Contract Totals for 03216				10,026,377.96	7,389,583.41	738,958.35	55.90 %	49.57 %	8.72 %				
Project Count 2				4,198,149.98	119,975.57	366,281.33							
					7,509,558.98								

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District 1	Missoula						
Project Mgr	Benda, John	Wrk Phn	523-5858	Cell Phn	396-4766	Email	jbenda@mt.gov	Crew	1185

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

Contract No 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		Sub Work Cmplt	N/A	Cont Total	3,019,507.45
Time Used	93.55 %	Time Chrg	58		Final Accpt	N/A

STPP 36-1(29)0	TIED	OVERLAYS		2,702,723.05	2,475,283.20	272,281.15	98.07 %	83.64 %	9.05 %
PLAINS - S OF HOT SPRINGS		Sanders		2,515,869.00	90,215.45	227,742.53			
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	96.95 %	30.87 %	3.50 %
PLAINS - NW		Sanders		440,141.92	.00	15,416.32			
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	97.90 %	75.46 %	8.23 %
Project Count 2				2,956,010.92	90,215.45	243,158.85			
					3,019,507.45				

Contract No 05A16 **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	80	Wrk Day	Award Dt	10/26/2016	Award Amt	2,018,821.57
CO Days	0		Work Beg	N/A	CO Amt	.00
Adj Time	80		Sub Work Cmplt	N/A	Cont Total	2,018,821.57
Time Used	.00 %	Time Chrg	0		Final Accpt	N/A

IMIP 90-1(220)6		SEAL & COVER		2,272,208.20	2,018,821.57	201,882.16	.00 %	.23 %	.00 %
EXIT 5 - EAST		Mineral		.00	.00	457.33			
8954220000		None			2,018,821.57	N			
WALTERS-NATHANIEL (U1744)	406 523-5833	I	I-90		N				
Lat/Long 472339 / 1152704		Beg/End Term		5.7 / 23.3		Beg/End Sta	302+83.00 / 187+03.18		

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District 1	Missoula								
Project Mgr	Benda, John	Wrk Phn	523-5858	Cell Phn	396-4766	Email	jbenda@mt.gov	Crew	1185

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

Contract No	07415	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	40	Wrk Day	Award Dt	04/28/2015	Award Amt	1,052,065.65					
				CO Days	0		Work Beg	06/15/2015	CO Amt	.00					
				Adj Time	40		Sub Work Cmplt	01/27/2016	Cont Total	1,052,065.65					
			Time Used	90.00 %	Time Chrg	36	Final Accpt	N/A							
IM 90-1(216)0		SEAL & COVER		1,196,210.85	1,052,065.65	126,247.88	101.80 %	63.13 %	7.44 %						
TAFT - WEST		Mineral		1,070,956.24	.00	79,699.49									
8769216000		None			1,052,065.65	N									
NUNNALLEE-BENJAMIN (U1991	406 523-5846	I	I-90		N										
Lat/Long	472609 / 1153927		Beg/End Term	0.0 / 5.7			Beg/End Sta	1+09.45 / 302+83.00							
Contract No	09915	Contractor Nm	POTEET CONSTRUCTION, INC.	Cont Time	35	Wrk Day	Award Dt	09/22/2015	Award Amt	81,998.30					
				CO Days	0		Work Beg	06/24/2016	CO Amt	.00					
				Adj Time	35		Sub Work Cmplt	N/A	Cont Total	81,998.30					
			Time Used	74.29 %	Time Chrg	26	Final Accpt	N/A							
TA 24(50)		SIDEWALK		131,150.00	81,998.30	16,399.66	96.69 %	254.97 %	52.74 %						
SCHOOL SIDEWALKS - ARLEE		Lake		79,284.20	.00	41,813.74									
8680050000		None			81,998.30	N									
HOLIEN-DAVID (U2412)	406 444-6118	R			N										
Lat/Long	470949 / 1140504		Beg/End Term	/			Beg/End Sta	9+94.84 / 16+91.49							
Contract No	11915	Contractor Nm	KNIFE RIVER CORPORATION - MSLA	Cont Time	20	Wrk Day	Award Dt	10/06/2015	Award Amt	153,700.00					
				CO Days	0		Work Beg	N/A	CO Amt	.00					
				Adj Time	20		Sub Work Cmplt	N/A	Cont Total	153,700.00					
			Time Used	225.00 %	Time Chrg	45	Final Accpt	N/A							
IM 90-1(206)59		DRAINAGE		276,500.00	153,700.00	38,425.00	.00 %	29.34 %	.00 %						
I-90 NEMOTE CREEK CULVERT		Mineral		.00	.00	11,274.31									
8189206000		None			153,700.00	N									
NELSON-JENNIFER M (U4348)	406 494-9636	I	I-90		N										
Lat/Long	470115 / 1144411		Beg/End Term	59.0 / 59.0			Beg/End Sta	/							

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District 1	Missoula						
Project Mgr	Benda, John	Wrk Phn	523-5858	Cell Phn	396-4766	Email	jbenda@mt.gov	Crew	1185

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

Contract No	15215	Contractor Nm	CENTRAL ELECTRIC, INC.	Cont Time	20	Wrk Day	Award Dt	02/24/2015	Award Amt	115,380.00				
				CO Days	0		Work Beg	08/19/2015	CO Amt	.00				
				Adj Time	20		Sub Work Cmplt	04/12/2016	Cont Total	115,380.00				
			Time Used	70.00 %	Time Chrg	14	Final Accpt	07/28/2016						
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)	406 444-6080	I	I-90		N									
Lat/Long	470158 / 1141923		Beg/End Term	85.18 /		Beg/End Sta	/							
Contract No	15A16	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	35	Wrk Day	Award Dt	11/09/2016	Award Amt	1,333,222.22				
				CO Days	0		Work Beg	N/A	CO Amt	.00				
				Adj Time	35		Sub Work Cmplt	N/A	Cont Total	1,333,222.22				
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A						
IM 90-1(222)44			MICROSURFACING	1,475,812.30	1,333,222.22	159,986.67	.00 %	.14 %	.00 %					
SUPERIOR-WEST			Mineral	.00	.00	222.05								
8955222000			None		1,333,222.22	N								
DOLD-JOSHUA (U3484)	406 444-6385	I	I-90		N									
Lat/Long	471209 / 1145533		Beg/End Term	43.7 / 49.7		Beg/End Sta	1138+58.70 / 355+68.90							
Contract No	JC314	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	09/01/2014	Cmplt Dt	Award Dt	04/08/2014	Award Amt	372,021.20				
				CO Days	0		Work Beg	05/14/2014	CO Amt	- 18,854.26				
				Adj Time	09/01/2014		Sub Work Cmplt	05/31/2016	Cont Total	353,166.94				
			Time Used	71.17 %			Final Accpt	09/22/2016						
HSIP 90-1(200)0			SAFETY	636,480.00	372,021.20	29,761.70	82.29 %	219.31 %	22.46 %					
SF 129-MISSOULA WRONG WAY-PH 1			DISTRICT WIDE, MISSOULA	290,628.83	- 18,854.26	65,269.81								
8000200000			None		353,166.94	N								
PRIEBE-GABE (U2177)	406 444-6080	I	I-90		N									
Lat/Long	454536 / 1083217		Beg/End Term	0.2 / 175.5		Beg/End Sta	/							

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District 1	**Missoula**								
Project Mgr	**Benda, John**	**Wrk Phn**	523-5858	**Cell Phn**	396-4766	**Email**	jbenda@mt.gov	**Crew**	1185

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

Contract No	**JC614**	**Contractor Nm**	POTEET CONSTRUCTION, INC.	**Cont Time**	10/01/2015	Cmplt Dt	**Award Dt**	07/22/2014	**Award Amt** 349,862.07
				CO Days	791		**Work Beg**	09/29/2014	**CO Amt** 1,029,606.10
				Adj Time	11/30/2017		**Sub Work Cmplt**	N/A	**Cont Total** 1,379,468.17
			Time Used 70.82 %				**Final Accpt**	N/A	

HSIP STWD(101)		SIGNS		448,769.00	349,862.07	27,988.97	39.23	%	955.15	%	49.40	%
SF 109-MISSOULA HORIZONTAL CURVE SIGN		DISTRICT WIDE, MISSOULA		541,160.80	1,029,606.10	267,336.62						
7493101000		None			1,379,468.17	N						
PRIEBE-GABE (U2177)	406 444-6080	N	MULTIPLE		N							
Lat/Long 465302 / 1140119			**Beg/End Term** /				**Beg/End Sta** /					

Project Mgr Totals for	**Benda, John**	23,995,487.11	18,915,501.84	1,965,708.50	63.62	%	77.96	%	11.65	%
Cont Count	11	13,150,876.60	1,755,895.24	1,532,536.51						
Project Count	16		20,671,397.08							

SiteManager Active Contracts Construction Report

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District 1	Missoula								
Project Mgr	Hembree, Tami	Wrk Phn	523-5856	Cell Phn	544-5652	Email	thembree@mt.gov	Crew	1183

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

Contract No	01415	Contractor Nm	POTEET CONSTRUCTION, INC.	Cont Time	10	Wrk Day	Award Dt	05/12/2015	Award Amt	53,993.73						
				CO Days	1		Work Beg	09/16/2015	CO Amt	19,700.00						
				Adj Time	11		Sub Work Cmplt	12/21/2015	Cont Total	73,693.73						
			Time Used	100.00 %	Time Chrg	11		Final Accpt	N/A							
HSIP 471-1(10)0			SAFETY	56,862.88	53,993.73	10,798.75	94.29 %	126.38 %	19.64 %							
SF 129 - SFTY IMPV THOMPSON PASS			Sanders	69,485.51	19,700.00	13,648.00										
8064010000			None		73,693.73	N										
PRIEBE-GABE (U2177)	406 444-6080	S	S-471		N											
Lat/Long	475218 / 1153106		Beg/End Term	0.3 / 21.8			Beg/End Sta	/								
Contract No	12415	Contractor Nm	DICK ANDERSON CONSTRUCTION, INC. - GF	Cont Time	425	Cal Day	Award Dt	08/04/2015	Award Amt	13,262,433.44						
				CO Days	141		Work Beg	10/08/2015	CO Amt	2,436,190.29						
				Adj Time	566		Sub Work Cmplt	N/A	Cont Total	15,698,623.73						
			Time Used	66.25 %	Time Chrg	375		Final Accpt	N/A							
STPB-BR 9045(38)			BRIDGE CONSTRUCTION, REHAB AND F	13,428,134.47	13,262,433.44	1,060,994.68	55.37 %	107.26 %	13.09 %							
CABINET GORGE - 1 MILE WEST HERON			Sanders	8,691,820.37	2,436,190.29	1,137,975.21										
6286038000			None		15,698,623.73	N										
STUDT-MARK (U8724)	406 444-9191	L	L-45-4		N											
Lat/Long	480407 / 1155844		Beg/End Term	1.1 / 0.7			Beg/End Sta	100+51.21 / 119+13.81								
Contract No	12514	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	250	Wrk Day	Award Dt	06/03/2014	Award Amt	6,698,801.83						
				CO Days	0		Work Beg	08/18/2014	CO Amt	86,195.60						
				Adj Time	250		Sub Work Cmplt	12/15/2016	Cont Total	6,784,997.43						
			Time Used	99.20 %	Time Chrg	248		Final Accpt	N/A							
STPB-STPP-HSIP 6-1(106)56			RECONSTRUCTION, GRADING	8,069,509.54	6,698,801.84	535,904.15	98.25 %	189.07 %	15.20 %							
THOMPSON RIVER - EAST			Sanders	6,666,550.63	86,195.60	1,013,207.98										
4039106000			None		6,784,997.44	N										
SQUIRES-BILL (U8461)	406 444-6228	P	P-6		N											
Lat/Long	473446 / 1151420		Beg/End Term	55.9 / 56.9			Beg/End Sta	3+33.95 / 53+81.86								

SiteManager Active Contracts Construction Report

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District 1	Missoula								
Project Mgr	Hembree, Tami	Wrk Phn	523-5856	Cell Phn	544-5652	Email	thembree@mt.gov	Crew	1183

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

Contract No	DB516	Contractor Nm	FRONTIER WEST, LLC	Cont Time	08/11/2017	Cmplt Dt	Award Dt	05/26/2016	Award Amt	7,077,000.00
				CO Days	14		Work Beg	07/25/2016	CO Amt	62,164.00
				Adj Time	08/25/2017		Sub Work Cmplt	N/A	Cont Total	7,139,164.00
			Time Used	43.22	%		Final Accpt	N/A		

NHPB-FP 7-2(60)95		BRIDGE CONSTRUCTION, REHAB AND F		7,077,000.00	7,077,000.00	.00	18.25	%	.00	%	4.65	%
MADISON STREET BRIDGE REHAB-MISSOUL		Missoula		1,302,574.00	62,164.00	60,612.44						
8806060000		None			7,139,164.00	N						
HARDAN-CHRIS (U0820)	406 444-9221	N	N-7		N							
Lat/Long	465200 / 1135916		Beg/End Term	95.1 / 95.1			Beg/End Sta		/			

Project Mgr Totals for	Hembree, Tami			28,631,506.89	27,092,229.01	1,607,697.58	56.34	%	138.42	%	13.30	%
Cont Count	4			16,730,430.51	2,604,249.89	2,225,443.63						
Project Count	4				29,696,478.90							

SiteManager Active Contracts Construction Report

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District 1	**Missoula**								
Project Mgr	**Livingston, Jason**	**Wrk Phn**	751-2064	**Cell Phn**	N/A	**Email**	jalivingston@mt.gov	**Crew**	1287

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

Contract No	03116	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**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		**Sub Work Cmplt**	12/09/2016	**Cont Total**	1,002,688.35			
			Time Used 83.33 %	**Time Chrg**	25		**Final Accpt**	N/A					
STPP-G 83-2(17)65			SEAL & COVER	1,138,273.05	976,283.35	87,865.50	96.71 %	70.37 %	6.38 %				
SWAN LAKE - JCT MT 35			Flathead	969,666.75	26,405.00	61,834.56							
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**	/					
Contract No	03213	**Contractor Nm**	L.H.C., INCORPORATED	**Cont Time**	170	Wrk Day	**Award Dt**	03/12/2013	**Award Amt**	7,128,698.35			
				CO Days	7		**Work Beg**	04/15/2013	**CO Amt**	1,133,010.87			
				Adj Time	177		**Sub Work Cmplt**	09/27/2016	**Cont Total**	8,261,709.22			
			Time Used 99.44 %	**Time Chrg**	176		**Final Accpt**	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 %				
WHITEFISH-WEST			Flathead	8,273,056.69	1,133,010.87	920,821.03							
2017096000			None		8,261,709.18	N							
NORDHAGEN-BLAIR (U6573)	406 444-9128		N N-5		N								
Lat/Long	482438 / 1142033		**Beg/End Term**	127.8 / 128.5			**Beg/End Sta**	2+65.87 / 12+90.00					

SiteManager Active Contracts Construction Report

STMR0075

District 1 Missoula

Project Mgr Livingston, Jason | **Wrk Phn** 751-2064 | **Cell Phn** N/A | **Email** jalivingston@mt.gov | **Crew** 1287

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

Contract No 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		**Sub Work Cmplt**	N/A	**Cont Total**	197,085.00	
Time Used	73.33 %	**Time Chrg**	33	**Final Accpt**	N/A		

HSIP-G 5-3(123)122	TIED	SAFETY	159,567.50	129,139.00	25,827.80	92.28 %	106.89 %	23.17 %			
SF 139 - WHITEFISH SFTY IMPRV		Flathead	119,163.95	.00	27,606.62						
8629123000		None		129,139.00	N						
PRIEBE-GABE (U2177)	406 444-6080	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	97.46 %	7.66 %	1.57 %			
SF 139 - KALISPELL SIGNALS SFTY		Flathead	66,223.50	.00	1,040.53						
8628284000		None		67,946.00	N						
PRIEBE-GABE (U2177)	406 444-6080	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	94.06 %	72.68 %	15.45 %			
Project Count 2			185,387.45	.00	28,647.15						
				197,085.00							

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		**Sub Work Cmplt**	N/A	**Cont Total**	1,683,017.67	
Time Used	103.23 %	**Time Chrg**	64	**Final Accpt**	N/A		

HSIP 1-2(172)134		SAFETY	1,743,913.95	1,615,979.48	193,917.54	102.94 %	91.09 %	10.20 %			
SF 109-US 2/MT 40-INT SFTY UPGRADE		Flathead	1,732,458.34	67,038.18	176,643.08						
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 Active Contracts Construction Report

STMR0075

District 1	Missoula								
Project Mgr	Livingston, Jason	Wrk Phn	751-2064	Cell Phn	N/A	Email	jalivingston@mt.gov	Crew	1287

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

Contract No	06515	Contractor Nm	L.H.C., INCORPORATED	Cont Time	25	Wrk Day	Award Dt	08/04/2015	Award Amt	654,536.60				
				CO Days	0		Work Beg	09/09/2015	CO Amt	.00				
				Adj Time	25		Sub Work Cmplt	12/14/2016	Cont Total	654,536.60				
			Time Used 80.00 %	Time Chrg	20		Final Accpt	N/A						
STPU 12001(2)			OVERLAYS	802,499.90	654,536.60	98,180.49	100.28 %	48.98 %	7.33 %					
WISCONSIN AVE - WHITEFISH			Flathead	656,370.58	.00	48,088.37								
7661002000			None		654,536.60	N								
NORDHAGEN-BLAIR (U6573)	406 444-9128	N	U-12001		N									
Lat/Long	482554 / 1142029		Beg/End Term	.5 / 2.6			Beg/End Sta	/						
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		Sub Work Cmplt	04/04/2016	Cont Total	3,715,104.92				
			Time Used 103.75 %	Time Chrg	83		Final Accpt	09/22/2016						
NH 1-2(137)122			DRAINAGE	4,228,926.65	3,616,122.10	325,450.99	96.89 %	87.04 %	7.87 %					
STORM DRAIN - NE OF KALISPELL			Flathead	3,599,611.40	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						

SiteManager Active Contracts Construction Report

STMR0075

District 1 Missoula

Project Mgr Livingston, Jason | **Wrk Phn** 751-2064 | **Cell Phn** N/A | **Email** jalivingston@mt.gov | **Crew** 1287

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

Contract No 08416 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	35	Wrk Day	**Award Dt**	05/24/2016	**Award Amt**	440,440.44	
CO Days	2		**Work Beg**	07/12/2016	**CO Amt**	8,065.85	
Adj Time	37		**Sub Work Cmplt**	N/A	**Cont Total**	448,506.29	
Time Used	148.65 %	**Time Chrg**	55	**Final Accpt**	N/A		

TA 6799(40)	TIED	BIKE AND PEDESTRIAN	67,868.80	76,379.91	9,165.59	107.51 %	420.23 %	46.91 %			
HIGHWAY 93 PATH-KALISPELL		Flathead	82,114.12	.00	38,516.72						
8682040000		None		76,379.91	N						
VOELLER-TERRY (U2597)	406 444-9457	N	N-5	N							
Lat/Long 481245 / 1141927		**Beg/End Term** 113.84 / 113.99			**Beg/End Sta** /						
TA 6799(42)	TIED	BIKE AND PEDESTRIAN	371,622.10	364,060.53	43,687.26	92.95 %	132.41 %	16.72 %			
THREE MILE DR PATH-KALISPELL		Flathead	345,885.16	8,065.85	57,844.88						
8683042000		None		372,126.38	N						
VOELLER-TERRY (U2597)	406 444-9457	N	U-6706	N							
Lat/Long 481241 / 1142009		**Beg/End Term** .1 / .45			**Beg/End Sta** /						
Contract Totals for 08416			439,490.90	440,440.44	52,852.85	95.43 %	182.32 %	22.51 %			
Project Count 2			427,999.28	8,065.85	96,361.60						
				448,506.29							

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		**Sub Work Cmplt**	N/A	**Cont Total**	10,425,943.50	
Time Used	96.90 %	**Time Chrg**	219	**Final Accpt**	N/A		

NH 5-3(103)129		RECONSTRUCTION, GRADING	10,436,473.66	10,282,281.99	925,405.38	97.81 %	110.07 %	9.99 %			
KARROW TO MOUNTAINSIDE		Flathead	10,197,779.95	143,661.51	1,018,556.78						
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 Active Contracts Construction Report

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District 1 Missoula

Project Mgr Livingston, Jason | **Wrk Phn** 751-2064 | **Cell Phn** N/A | **Email** jalivingston@mt.gov | **Crew** 1287

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

Contract No 12815 | **Contractor Nm** DICK ANDERSON CONSTRUCTION, INC. - BC

Cont Time	240	Wrk Day	**Award Dt**	08/18/2015	**Award Amt**	3,909,066.90	
CO Days	3		**Work Beg**	10/13/2015	**CO Amt**	3,841.00	
Adj Time	243		**Sub Work Cmplt**	N/A	**Cont Total**	3,912,907.90	
Time Used	62.55 %	**Time Chrg**	152		**Final Accpt**	N/A	

NHPB 1-2(156)161		BRIDGE CONSTRUCTION, REHAB AND F	3,982,545.65	3,909,066.90	469,088.03	81.62 %	80.12 %	11.77 %		
DEER LICK CR - 6M E WEST GLACIER		Flathead	3,193,566.51	3,841.00	375,826.64					
6849156000		None		3,912,907.90	N					
HARDAN-CHRIS (U0820)	406 444-9221	N N-1		N						

Lat/Long 492920 / 1135120 **Beg/End Term** 161.0 / 161.3 **Beg/End Sta** 397+75.00 / 417+50.00

Contract No 16215 | **Contractor Nm** KNIFE RIVER CORPORATION - MSLA

Cont Time	35	Wrk Day	**Award Dt**	03/10/2015	**Award Amt**	644,644.00	
CO Days	0		**Work Beg**	05/26/2015	**CO Amt**	4,158.00	
Adj Time	35		**Sub Work Cmplt**	01/07/2016	**Cont Total**	648,802.00	
Time Used	97.14 %	**Time Chrg**	34		**Final Accpt**	N/A	

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						

Lat/Long 481355 / 1141634 **Beg/End Term** 0.1 / 0.1 **Beg/End Sta** 100+96.92 / 111+10.85

Project Mgr Totals for	**Livingston, Jason**	31,503,205.04	29,465,138.17	2,839,830.92	96.52 %	108.64 %	10.33 %		
Cont Count	10	29,874,459.67	1,485,163.24	3,085,061.05					
Project Count	12		30,950,301.41						

SiteManager Active Contracts Construction Report

STMR0075

District 1	Missoula								
Project Mgr	Maart, Billy	Wrk Phn	523-5877	Cell Phn	544-5651	Email	bmaart@mt.gov	Crew	1181

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

Contract No	01616	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	15	Wrk Day	Award Dt	06/28/2016	Award Amt	67,446.55					
				CO Days	0		Work Beg	08/17/2016	CO Amt	.00					
				Adj Time	15		Sub Work Cmplt	10/27/2016	Cont Total	67,446.55					
			Time Used 46.67 %	Time Chrg	7		Final Accpt	N/A							
NH 5-2(170)17			SAFETY	67,097.00	67,446.55	16,861.64	116.48 %	27.98 %	6.01 %						
ARLEE PED X-INGS			Lake	78,563.80	.00	4,718.22									
8817170000			None		67,446.55	N									
PRIEBE-GABE (U2177)	406 444-6080	N	N-5		N										
Lat/Long	465245 / 1141938		Beg/End Term	17.4 / 17.9			Beg/End Sta	/							
Contract No	02716	Contractor Nm	KNIFE RIVER CORPORATION - MSLA	Cont Time	65	Wrk Day	Award Dt	07/26/2016	Award Amt	3,087,652.30					
				CO Days	0		Work Beg	09/12/2016	CO Amt	22,215.00					
				Adj Time	65		Sub Work Cmplt	N/A	Cont Total	3,109,867.30					
			Time Used 58.46 %	Time Chrg	38		Final Accpt	N/A							
NHFP-G 90-2(128)104			RECONSTRUCTION, GRADING	2,799,157.13	3,087,652.30	308,765.23	27.06 %	32.39 %	11.88 %						
MSLA-E & W - ORANGE ST INTCH			Missoula	841,648.61	22,215.00	100,007.26									
4855128000			None		3,109,867.30	N									
SQUIRES-BILL (U8461)	406 444-6228	N	I-90		N										
Lat/Long	465247 / 1153954		Beg/End Term	104.5 / 104.9			Beg/End Sta	500+00.00 / 602+37.72							
Contract No	04416	Contractor Nm	MONTANA MATERIALS INC DBA LS JENSEN	Cont Time	35	Wrk Day	Award Dt	04/19/2016	Award Amt	684,899.20					
				CO Days	0		Work Beg	07/12/2016	CO Amt	.00					
				Adj Time	35		Sub Work Cmplt	N/A	Cont Total	684,899.20					
			Time Used 108.57 %	Time Chrg	38		Final Accpt	N/A							
UPP 8199(128)			OVERLAYS	534,236.42	684,899.20	54,791.94	77.96 %	110.86 %	11.38 %						
39TH ST - BROOKS TO RUSSELL			Missoula	533,923.45	.00	60,741.33									
8780128000			None		684,899.20	N									
NUNNALLEE-BENJAMIN (U1991	406 523-5846	U	U-8122, U-8103		N										
Lat/Long	465003 / 1140105		Beg/End Term	0.0 / 2.4			Beg/End Sta	34+44.00 / 158+68.64							

SiteManager Active Contracts Construction Report | STMR0075

District 1	Missoula								
Project Mgr	Maart, Billy	Wrk Phn	523-5877	Cell Phn	544-5651	Email	bmaart@mt.gov	Crew	1181

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

Contract No	04716	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	35	Wrk Day	Award Dt	07/26/2016	Award Amt	1,073,311.33						
				CO Days	20		Work Beg	09/12/2016	CO Amt	245,590.00						
				Adj Time	55		Sub Work Cmplt	N/A	Cont Total	1,318,901.33						
			Time Used	85.45 %	Time Chrg	47		Final Accpt	N/A							
HSIP-G 8199(118)			SAFETY	965,605.35	1,073,311.33	160,996.70	102.84 %	102.94 %	12.22 %							
SF139 - MISSOULA DOWNTOWN SIGNAL UPG			Missoula	1,356,334.61	245,590.00	165,723.71										
8118118000			None		1,318,901.33	N										
PRIEBE-GABE (U2177)	406 444-6080		U U-8113, U-8128, U-81		N											
Lat/Long	465219 / 1135938		Beg/End Term	/			Beg/End Sta	9+32.11 / 38+30.21								
Contract No	04815	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	20	Wrk Day	Award Dt	08/18/2015	Award Amt	151,192.55						
				CO Days	0		Work Beg	05/11/2016	CO Amt	8,902.00						
				Adj Time	20		Sub Work Cmplt	09/27/2016	Cont Total	160,094.55						
			Time Used	60.00 %	Time Chrg	12		Final Accpt	N/A							
HSIP-G STWD(258)			SAFETY	182,852.25	151,192.55	15,119.26	101.19 %	422.18 %	39.40 %							
SF 139 AWF UPGRADE MSLA MPO			Missoula	161,995.85	8,902.00	63,830.74										
8550258000			None		160,094.55	N										
PRIEBE-GABE (U2177)	406 444-6080		N N-7, U-8128		N											
Lat/Long	465136 / 1140220		Beg/End Term	00.0 / 88.9			Beg/End Sta	/								
Contract No	04914	Contractor Nm	PRECISION HIGHWAY CONTRACTORS, INC.	Cont Time	20	Wrk Day	Award Dt	09/23/2014	Award Amt	30,897.00						
				CO Days	0		Work Beg	04/07/2015	CO Amt	.00						
				Adj Time	20		Sub Work Cmplt	04/28/2015	Cont Total	30,897.00						
			Time Used	50.00 %	Time Chrg	10		Final Accpt	10/28/2015							
HSIP 83-1(32)24			SAFETY	37,342.00	30,897.00	9,269.10	93.35 %	144.81 %	46.54 %							
SF 099 SOUTH OF SEELEY LAKE			Missoula	28,843.25	.00	13,422.48										
7205032000			None		30,897.00	N										
PRIEBE-GABE (U2177)	406 444-6080		P P-83		N											
Lat/Long	471825 / 1133431		Beg/End Term	24.3 / 25.2			Beg/End Sta	/								

SiteManager Active Contracts Construction Report | STMR0075

District 1	Missoula								
Project Mgr	Maart, Billy	Wrk Phn	523-5877	Cell Phn	544-5651	Email	bmaart@mt.gov	Crew	1181

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

Contract No	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	0		Work Beg	08/16/2016	CO Amt	.00				
						Adj Time	60		Sub Work Cmplt	N/A	Cont Total	1,422,872.72				
				Time Used	111.67 %	Time Chrg	67		Final Accpt	N/A						
NH 24-1(70)0			RECONSTRUCTION, GRADING			1,153,552.10		1,422,872.71		142,287.27	77.60 %	92.04 %	11.86 %			
MT 200 & OLD HWY 10 - BONNER			Missoula			1,104,204.84		.00		130,955.27						
7074070000			None					1,422,872.71	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						
Contract No	07515	Contractor Nm	KNIFE RIVER CORPORATION - MSLA			Cont Time	45	Wrk Day	Award Dt	08/04/2015	Award Amt	754,740.90				
						CO Days	0		Work Beg	05/24/2016	CO Amt	.00				
						Adj Time	45		Sub Work Cmplt	12/07/2016	Cont Total	754,740.90				
				Time Used	68.89 %	Time Chrg	31		Final Accpt	N/A						
UPP 8199(126)	TIED		SEAL & COVER			130,966.50		231,906.50		18,552.52	96.59 %	78.07 %	6.47 %			
BECKWITH AND ARTHUR - MSLA			Missoula			223,996.40		.00		14,483.96						
8781126000			None					231,906.50	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846		U	U-8116, U-8121			N									
Lat/Long	465131 / 1135921			Beg/End Term	2.062 / 2.428				Beg/End Sta	/						
UPP 8123(3)	TIED		MICROSURFACING			431,679.50		522,834.40		41,826.75	77.46 %	150.78 %	15.57 %			
MULLAN - FLYNN TO FREY			Missoula			405,012.75		.00		63,065.84						
8779003000			None					522,834.40	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846		U	U-8123			N									
Lat/Long	465311 / 1140432			Beg/End Term	2.8 / 0.5				Beg/End Sta	/						
Contract Totals for	07515					562,646.00		754,740.90		60,379.27	83.34 %	128.44 %	12.33 %			
Project Count	2					629,009.15		.00		77,549.80						
								754,740.90								

SiteManager Active Contracts Construction Report

STMR0075

District 1 Missoula

Project Mgr Maart, Billy | **Wrk Phn** 523-5877 | **Cell Phn** 544-5651 | **Email** bmaart@mt.gov | **Crew** 1181

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

Contract No 09415 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	40	Wrk Day	**Award Dt**	06/09/2015	**Award Amt**	877,294.85	
CO Days	0		**Work Beg**	09/28/2015	**CO Amt**	.00	
Adj Time	40		**Sub Work Cmplt**	12/09/2016	**Cont Total**	877,294.85	
Time Used	100.00 %	**Time Chrg**	40	**Final Accpt**	N/A		

HSIP 212-2(17)11		SAFETY	886,434.36	877,294.85	131,594.23	103.70 %	126.87 %	18.35 %	
SF109 - CRV SFTY IMPRVTS - CHARLO		Lake	909,719.46	.00	166,959.66				
7516017000		None		877,294.85	N				
SQUIRES-BILL (U8461)	406 444-6228	S S-212		N					

Lat/Long 472619 / 1141020 **Beg/End Term** 11.1 / 14.5 **Beg/End Sta** /

Contract No 10115 | **Contractor Nm** HIGHMARK TRAFFIC SERVICES, INC.

Cont Time	20	Wrk Day	**Award Dt**	04/28/2015	**Award Amt**	94,999.80	
CO Days	5		**Work Beg**	09/09/2015	**CO Amt**	81,954.00	
Adj Time	25		**Sub Work Cmplt**	11/16/2016	**Cont Total**	176,953.80	
Time Used	112.00 %	**Time Chrg**	28	**Final Accpt**	N/A		

NH 92-1(12)0		SIGNS	57,798.40	94,999.80	28,499.94	92.61 %	127.93 %	22.25 %	
PAVEMENT MARKINGS - RESERVE STREET		Missoula	163,872.90	81,954.00	36,459.00				
7928012000		None		176,953.80	N				
PRIEBE-GABE (U2177)	406 444-6080	N N-92		N					

Lat/Long 465214 / 1140218 **Beg/End Term** 0.00 / 5.36 **Beg/End Sta** /

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		**Sub Work Cmplt**	N/A	**Cont Total**	6,586,077.47	
Time Used	235.44 %		**Final Accpt**	N/A			

IM 90-3(109)143		BUILDINGS (SCALES, REST AREAS)	6,499,888.00	6,499,888.00	.00	96.88 %	.00 %	10.70 %	
BEARMOUTH REST AREA		Granite	6,380,272.27	86,189.47	682,490.76				
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**	13,746,609.01	14,745,195.19	928,564.58	80.24 %	161.85 %	12.33 %

SiteManager Active Contracts Construction Report

STMR0075

District 1	Missoula										
Project Mgr	Maart, Billy	Wrk Phn	523-5877	Cell Phn	544-5651	Email	bmaart@mt.gov	Crew	1181		

Project Id		Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES					
Project Description		County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status		Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route		Mod CN (Y/N)							
Project Mgr Totals for	Maart, Billy		13,746,609.01	14,745,195.19	928,564.58	80.24	%	161.85	%	12.33	%
Cont Count	11		12,188,388.19	444,850.47	1,502,858.23						
Project Count	12			15,190,045.66							

SiteManager Active Contracts Construction Report | STMR0075

District 1	Missoula						
Project Mgr	Meyers, Steve	Wrk Phn	751-2040	Cell Phn	461-8127	Email	smeyers@mt.gov	Crew	1290

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

Contract No	01516	Contractor Nm	STILLWATER ELECTRIC, INC.	Cont Time	45	Wrk Day	Award Dt	05/24/2016	Award Amt	414,576.43
				CO Days	0		Work Beg	09/20/2016	CO Amt	.00
				Adj Time	45		Sub Work Cmplt	N/A	Cont Total	414,576.43
			Time Used	66.67 %	Time Chrg	30	Final Accpt	N/A		

HSIP-G STWD(263)	TIED	SAFETY		228,658.50	233,411.15	28,009.34	36.60 %	99.93 %	32.76 %
SF 139-AWF UPGRADE MSLA NORTH		Flathead		85,433.05	.00	27,990.58			
8552263000		None			233,411.15	N			
PRIEBE-GABE (U2177)	406 444-6080	N	P-1, N-1, N-5, S-548		N				
Lat/Long 481710 / 1141532			**Beg/End Term**	125.5 / 142.9		**Beg/End Sta**	/		
HSIP 5-2(162)37	TIED	SAFETY		100,922.00	113,122.98	13,574.76	93.92 %	112.87 %	14.42 %
SF 129-SGN FLASHER RED HORN RD		Lake		106,246.53	.00	15,322.38			
8068162000		None			113,122.98	N			
PRIEBE-GABE (U2177)	406 444-6080	N	N-5		N				
Lat/Long 472304 / 1140548			**Beg/End Term**	36.7 / 37.5		**Beg/End Sta**	/		
HSIP STWD(266)	TIED	SAFETY		57,930.00	68,042.30	8,165.08	9.44 %	106.54 %	135.39 %
SF 139 - AWF UPGRADE PABLO POLSN		Lake		6,425.01	.00	8,698.82			
8551266000		None			68,042.30	N			
PRIEBE-GABE (U2177)	406 444-6080	N	N-5, P-52		N				
Lat/Long 473915 / 1140646			**Beg/End Term**	51.7 / 59.1		**Beg/End Sta**	/		
Contract Totals for	01516			387,510.50	414,576.43	49,749.18	47.78 %	104.55 %	26.25 %
Project Count	3			198,104.59	.00	52,011.78			
					414,576.43				

SiteManager Active Contracts Construction Report | STMR0075

District 1	**Missoula**								
Project Mgr	**Meyers, Steve**	**Wrk Phn**	751-2040	**Cell Phn**	461-8127	**Email**	smeyers@mt.gov	**Crew**	1290

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

Contract No	**01A16**	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	25	Wrk Day	**Award Dt**	10/26/2016	**Award Amt**	419,290.60			
				CO Days	0		**Work Beg**	N/A	**CO Amt**	.00			
				Adj Time	25		**Sub Work Cmplt**	N/A	**Cont Total**	419,290.60			
			Time Used .00 %	**Time Chrg**	0		**Final Accpt**	N/A					
STPS 471-1(12)0			SEAL & COVER	534,755.50	419,290.60	83,858.12	.00 %	1.14 %	.00 %				
THOMPSON FALLS - SW			Sanders	.00	.00	955.90							
8963012000			None		419,290.60	N							
DOLD-JOSHUA (U3484)	406 444-6385		S S-471		N								
Lat/Long	473406 / 1152541		**Beg/End Term**	10.0 / 0.0			**Beg/End Sta**	248+28.8 / 784+09.00					
Contract No	**02916**	**Contractor Nm**	SCHELLINGER CONSTRUCTION CO., INC.	**Cont Time**	80	Wrk Day	**Award Dt**	08/23/2016	**Award Amt**	3,298,240.33			
				CO Days	0		**Work Beg**	N/A	**CO Amt**	.00			
				Adj Time	80		**Sub Work Cmplt**	N/A	**Cont Total**	3,298,240.33			
			Time Used 25.00 %	**Time Chrg**	20		**Final Accpt**	N/A					
STPP 6-1(145)0			OVERLAYS	3,848,760.35	3,298,240.33	263,859.23	.00 %	21.69 %	.00 %				
IDAHO LINE - EAST			Sanders	.00	.00	57,233.11							
8774145000			None		3,298,240.33	N							
NUNNALLEE-BENJAMIN (U1991	406 523-5846		P P-6		N								
Lat/Long	480320 / 1155315		**Beg/End Term**	0.0 / 14.7			**Beg/End Sta**	0+00.00 / 778+44.59					
Contract No	**03316**	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	20	Wrk Day	**Award Dt**	03/22/2016	**Award Amt**	688,502.55			
				CO Days	0		**Work Beg**	05/02/2016	**CO Amt**	.00			
				Adj Time	20		**Sub Work Cmplt**	N/A	**Cont Total**	688,502.55			
			Time Used 80.00 %	**Time Chrg**	16		**Final Accpt**	N/A					
STPS 212-2(21)5			OVERLAYS	686,741.25	688,502.55	75,735.28	103.74 %	103.70 %	11.00 %				
MOIESE - NE			Lake	714,218.81	.00	78,540.62							
8737021000			None		688,502.55	N							
SQUIRES-BILL (U8461)	406 444-6228		S S-212		N								
Lat/Long	472249 / 1141437		**Beg/End Term**	4.7 / 8.3			**Beg/End Sta**	237+90.40 / 5+29.50					

SiteManager Active Contracts Construction Report

STMR0075

District 1 Missoula

Project Mgr Meyers, Steve | **Wrk Phn** 751-2040 | **Cell Phn** 461-8127 | **Email** smeyers@mt.gov | **Crew** 1290

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

Contract No 03812 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	265 Wrk Day	**Award Dt**	08/21/2012	**Award Amt**	10,239,461.01
CO Days	125	**Work Beg**	09/17/2012	**CO Amt**	2,124,490.26
Adj Time	390	**Sub Work Cmplt**	12/07/2015	**Cont Total**	12,363,951.27
Time Used	100.00 %	**Time Chrg**	390	**Final Accpt**	07/28/2016

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	12,308,820.94	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					

Lat/Long 481253 / 1152744 **Beg/End Term** 44.9 / 48.6 **Beg/End Sta** 10+00.00 / 69+00.00

Contract No 04516 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	30 Wrk Day	**Award Dt**	05/24/2016	**Award Amt**	1,204,764.90
CO Days	0	**Work Beg**	08/17/2016	**CO Amt**	.00
Adj Time	30	**Sub Work Cmplt**	N/A	**Cont Total**	1,204,764.90
Time Used	146.67 %	**Time Chrg**	44	**Final Accpt**	N/A

STPP 35-2(15)18	OVERLAYS	1,239,592.30	1,204,764.90	120,476.49	85.98 %	79.70 %	9.27 %	
JCT MT 200 - SOUTH	Sanders	1,035,826.86	.00	96,023.88				
8775015000	None		1,204,764.90	N				
NUNNALLEE-BENJAMIN (U1991 406 523-5846	P P-35		N					

Lat/Long 471953 / 1144721 **Beg/End Term** 17.5 / 21.5 **Beg/End Sta** 918+19.16 / 1134+00.00

Contract No 05713 | **Contractor Nm** NOBLE EXCAVATING INC

Cont Time	130 Wrk Day	**Award Dt**	07/25/2013	**Award Amt**	4,172,334.47
CO Days	80	**Work Beg**	09/09/2013	**CO Amt**	569,497.44
Adj Time	210	**Sub Work Cmplt**	09/14/2015	**Cont Total**	4,741,831.91
Time Used	86.19 %	**Time Chrg**	181	**Final Accpt**	09/22/2016

CBI-MT 1-1(89)49	SLIDE OR SLOPE STABALIZATION	7,278,101.65	4,172,334.47	542,403.48	101.29 %	96.19 %	10.86 %	
SWAMP CR-EAST-STABILITY BERMS	Lincoln	4,802,855.40	569,497.44	521,745.22				
1027089000	None		4,741,831.91	N				
STUDT-MARK (U8724) 406 444-9191	N N-1		N					

Lat/Long 480706 / 1152516 **Beg/End Term** 48.78 / 53.64 **Beg/End Sta** 70+00.00 / 149+30.00

SiteManager Active Contracts Construction Report

STMR0075

District 1	Missoula								
Project Mgr	Meyers, Steve	Wrk Phn	751-2040	Cell Phn	461-8127	Email	smeyers@mt.gov	Crew	1290

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

Contract No	05816	Contractor Nm	PRECISION HIGHWAY CONTRACTORS, INC.	Cont Time	10	Wrk Day	Award Dt	08/23/2016	Award Amt	14,684.55
				CO Days	0		Work Beg	10/18/2016	CO Amt	.00
				Adj Time	10		Sub Work Cmplt	N/A	Cont Total	14,684.55
			Time Used 40.00 %	Time Chrg	4		Final Accpt	N/A		

HSIP-G STWD(407)		SAFETY		21,122.00	14,684.55	7,342.28	92.58	%	119.71	%	64.66	%
SF149 E OF BIGFORK SAFETY IMPROVEMENT		Flathead		13,594.25	.00	8,789.50						
8913407000		None			14,684.55	N						
PRIEBE-GABE (U2177)	406 444-6080	S	P-83, S-209		N							

Lat/Long 480313 / 1140129 Beg/End Term 0.00 / 4.853 Beg/End Sta /

Contract No	07216	Contractor Nm	L.H.C., INCORPORATED	Cont Time	30	Wrk Day	Award Dt	02/16/2016	Award Amt	1,322,690.87
				CO Days	0		Work Beg	06/13/2016	CO Amt	.00
				Adj Time	30		Sub Work Cmplt	N/A	Cont Total	1,322,690.87
			Time Used 83.33 %	Time Chrg	25		Final Accpt	N/A		

STPS 382-1(15)11		OVERLAYS		1,367,208.75	1,322,690.87	158,722.90	104.73	%	75.83	%	8.69	%
JCT MT 28 - SOUTH		Sanders		1,385,240.02	.00	120,353.75						
8776015000		None			1,322,690.87	N						
NUNNALLEE-BENJAMIN (U1991	406 523-5846	S	S-382		N							

Lat/Long 473222 / 1143620 Beg/End Term 10.5 / 15.6 Beg/End Sta 569+58.00 / 849+09.00

Contract No	07815	Contractor Nm	SANDRY CONSTRUCTION COMPANY INC	Cont Time	35	Wrk Day	Award Dt	08/18/2015	Award Amt	342,596.90
				CO Days	0		Work Beg	09/28/2015	CO Amt	.00
				Adj Time	35		Sub Work Cmplt	06/20/2016	Cont Total	342,596.90
			Time Used 94.29 %	Time Chrg	33		Final Accpt	N/A		

HSIP 1-2(176)99		SAFETY		639,384.30	342,596.90	47,963.57	81.44	%	209.39	%	35.99	%
SF 119-SLOPE FLATTEN W-KALISPELL		Flathead		279,023.15	.00	100,431.17						
7878176000		None			342,596.90	N						
SQUIRES-BILL (U8461)	406 444-6228	N	N-1		N							

Lat/Long 480531 / 1143927 Beg/End Term 99 / 100.7 Beg/End Sta 59+00.00 / 150+00.00

SiteManager Active Contracts Construction Report

STMR0075

District 1 Missoula

Project Mgr Meyers, Steve | **Wrk Phn** 751-2040 | **Cell Phn** 461-8127 | **Email** smeyers@mt.gov | **Crew** 1290

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

Contract No 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		**Sub Work Cmplt**	07/19/2016	**Cont Total**	177,734.50	
Time Used	83.33 %	**Time Chrg**	25		**Final Accpt**	N/A	

TA 24(48)		SIDEWALK	183,072.50	177,734.50	35,546.90	78.65 %	167.24 %	42.53 %	
4th AVE EAST WALKS - POLSON		Lake	139,789.48	.00	59,447.74				
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

Contract No 13916 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	50	Wrk Day	**Award Dt**	09/20/2016	**Award Amt**	1,972,838.46	
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00	
Adj Time	50		**Sub Work Cmplt**	N/A	**Cont Total**	1,972,838.46	
Time Used	.00 %	**Time Chrg**	0		**Final Accpt**	N/A	

NH 1-1(101)0		OVERLAYS	2,343,581.71	1,972,838.46	236,740.62	.00 %	12.13 %	.00 %	
JCT S-508 - E & W		Lincoln	.00	.00	28,710.07				
8956101000		None		1,972,838.46	N				
NUNNALLEE-BENJAMIN (U1991	406 523-5846	N	N-1	N					

Lat/Long 483544 / 1155935 **Beg/End Term** 0.0 / 8.2 **Beg/End Sta** 853+96.71 / 588+35.31

Project Mgr Totals for	**Meyers, Steve**	31,338,286.42	24,267,715.57	2,646,344.15	77.43 %	127.62 %	16.18 %
Cont Count	12	20,877,473.50	2,693,987.71	3,377,210.56			
Project Count	14		26,961,703.28				

SiteManager Active Contracts Construction Report

STMR0075

District 1	Missoula								
Project Mgr	Mitchell, James	Wrk Phn	751-2046	Cell Phn	250-0607	Email	jmitchell@mt.gov	Crew	1286

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. 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	02A13	Contractor Nm	L.H.C., INCORPORATED	Cont Time	180	Wrk Day	Award Dt	10/22/2013	Award Amt	3,616,907.23	
				CO Days	30		Work Beg	12/06/2013	CO Amt	1,420,978.70	
				Adj Time	210		Sub Work Cmplt	02/26/2016	Cont Total	5,037,885.93	
			Time Used	94.29 %	Time Chrg	198	Final Accpt	09/22/2016			

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								

Lat/Long	481242 / 1142041	Beg/End Term	0.5 / 0.9	Beg/End Sta	55+96.00 / 61+93.05

SiteManager Active Contracts Construction Report

STMR0075

District 1	Missoula						
Project Mgr	Mitchell, James	Wrk Phn	751-2046	Cell Phn	250-0607	Email	jmitchell@mt.gov	Crew	1286

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. 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	03815	Contractor Nm	L.H.C., INCORPORATED	Cont Time	220	Wrk Day	Award Dt	09/08/2015	Award Amt	33,897,140.52
				CO Days	0		Work Beg	10/14/2015	CO Amt	29,040.12
				Adj Time	220		Sub Work Cmplt	N/A	Cont Total	33,926,180.64
			Time Used	79.55 %	Time Chrg	175	Final Accpt	N/A		

NH 15(108)	TIED	RECONSTRUCTION, GRADING		15,635,325.68	14,553,968.99	654,928.60	100.21 %	193.83 %	8.71 %
KBP - US 2 TO THREE MILE DRIVE		Flathead		14,578,076.86	- 6,663.50	1,269,442.77			
2038108000		None			14,547,305.49	N			
BENTE-FREDRICK (U0547)	406 444-7634	N	N-5		N				
Lat/Long 481148 / 1142025		**Beg/End Term**		3.3 / 5.2		**Beg/End Sta**	53+05.00 / 84+66.48		
NH 15(109)	TIED	RECONSTRUCTION, GRADING		17,186,511.58	16,461,059.54	740,747.68	99.76 %	163.12 %	7.34 %
KBP - THREE MILE TO RESERVE LOOP		Flathead		16,457,393.26	35,703.63	1,208,286.53			
2038109000		None			16,496,763.17	N			
BENTE-FREDRICK (U0547)	406 444-7634	N	N-5		N				
Lat/Long 481333 / 1142151		**Beg/End Term**		5.2 / 7.1		**Beg/End Sta**	84+66.49 / 115+00.00		
STPU 6735(5)	TIED	RECONSTRUCTION, GRADING		2,123,953.92	2,155,161.52	96,982.27	98.89 %	152.60 %	6.95 %
FOUR MILE DRIVE - WEST SECTION		Flathead		2,129,602.90	- 1,695.95	147,992.31			
8166005000		None			2,153,465.57	N			
BENTE-FREDRICK (U0547)	406 444-7634	U	U-6735		N				
Lat/Long 481332 / 1142056		**Beg/End Term**		1.0 / 0.8		**Beg/End Sta**	2+62.93 / 5+80.00		
STPU 6735(6)	TIED	RECONSTRUCTION, GRADING		891,113.66	726,950.41	32,712.77	97.44 %	179.86 %	8.29 %
FOUR MILE DRIVE - EAST SECTION		Flathead		709,971.33	1,695.95	58,838.78			
8166006000		None			728,646.36	N			
BENTE-FREDRICK (U0547)	406 444-7634	U	U-6735		N				
Lat/Long 481333 / 1142017		**Beg/End Term**		0.8 / 0.5		**Beg/End Sta**	5+80.00 / 10+37.08		
Contract Totals for	03815			35,836,904.84	33,897,140.46	1,525,371.32	99.85 %	175.99 %	7.92 %
Project Count	4			33,875,044.35	29,040.13	2,684,560.39			
					33,926,180.59				

SiteManager Active Contracts Construction Report

STMR0075

District 1	Missoula								
Project Mgr	Mitchell, James	Wrk Phn	751-2046	Cell Phn	250-0607	Email	jmitchell@mt.gov	Crew	1286

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. 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	04A16	Contractor Nm	L.H.C., INCORPORATED	Cont Time	25	Wrk Day	Award Dt	10/26/2016	Award Amt	638,666.46
				CO Days	0		Work Beg	N/A	CO Amt	.00
				Adj Time	25		Sub Work Cmplt	N/A	Cont Total	638,666.46
			Time Used .00 %	Time Chrg	0		Final Accpt	N/A		

STPS 503-1(14)5		OVERLAYS		828,272.62	638,666.46	63,866.65	.00 %	2.55 %	.00 %				
FOY'S CANYON ROAD		Flathead		.00	.00	1,630.35							
8964014000		None			638,666.46	N							
DOLD-JOSHUA (U3484)	406 444-6385	S	S-503		N								
Lat/Long	480819 / 1141930		Beg/End Term	4.8 / 8.4			Beg/End Sta	0+00.00 / 192+03.00					

Project Mgr Totals for	Mitchell, James			40,950,293.84	38,152,714.16	1,950,928.69	98.11 %	174.75 %	8.77 %				
Cont Count	3			38,856,214.74	1,450,018.84	3,409,153.28							
Project Count	6				39,602,733.00								

SiteManager Active Contracts Construction Report | STMR0075

District 1 Missoula

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

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

Contract No 01915 | **Contractor Nm** PAVLIK ELECTRIC CO., INC.

Cont Time	30	Wrk Day	**Award Dt**	09/22/2015	**Award Amt**	357,000.00	
CO Days	0		**Work Beg**	03/23/2016	**CO Amt**	.00	
Adj Time	30		**Sub Work Cmplt**	07/14/2016	**Cont Total**	357,000.00	
Time Used	96.67 %	**Time Chrg**	29		**Final Accpt**	N/A	

HSIP-G 8122(2)	TIED	SAFETY	103,230.00	135,011.75	27,002.35	97.22 %	141.16 %	29.04 %			
SF129-HIGGINS BANCROFT LIGHT		Missoula	131,261.28	.00	38,117.11						
7998002000		None		135,011.75	N						
PRIEBE-GABE (U2177)	406 444-6080	U U-8122		N							
Lat/Long 465011 / 1140036		**Beg/End Term**	/		**Beg/End Sta**	/					
HSIP-G 7-1(143)59	TIED	SAFETY	277,981.00	221,988.25	44,397.65	101.44 %	174.57 %	34.42 %			
SF139-ADVANCED WARNING FLASHERS UPG		Ravalli	225,179.76	.00	77,505.55						
8549143000		None		221,988.25	N						
PRIEBE-GABE (U2177)	406 444-6080	P C000007		N							
Lat/Long 463124 / 1140650		**Beg/End Term**	/		**Beg/End Sta**	/					
Contract Totals for 01915			381,211.00	357,000.00	71,400.00	99.84 %	161.94 %	32.44 %			
Project Count 2			356,441.04	.00	115,622.66						
				357,000.00							

Contract No 02116 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	45	Wrk Day	**Award Dt**	02/02/2016	**Award Amt**	2,078,335.80	
CO Days	0		**Work Beg**	05/31/2016	**CO Amt**	5,569.02	
Adj Time	45		**Sub Work Cmplt**	N/A	**Cont Total**	2,083,904.82	
Time Used	97.78 %	**Time Chrg**	44		**Final Accpt**	N/A	

MT-NH-G 7-1(149)63		OVERLAYS	2,465,786.30	2,078,335.80	207,833.58	105.10 %	91.01 %	8.64 %			
N OF STEVI WYE - FLORENCE		Ravalli	2,190,280.83	5,569.02	189,141.24						
8773149000		None		2,083,904.82	N						
SQUIRES-BILL (U8461)	406 444-6228	N N-7		N							
Lat/Long 463528 / 1140521		**Beg/End Term**	68.3 / 74.3		**Beg/End Sta**	/					

SiteManager Active Contracts Construction Report | STMR0075

District 1	Missoula								
Project Mgr	Williams, Darrell	Wrk Phn	642-9526	Cell Phn	N/A	Email	darwilliams@mt.gov	Crew	1184

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

Contract No	03416	Contractor Nm	MONTANA MATERIALS INC DBA LS JENSEN	Cont Time	20	Wrk Day	Award Dt	04/19/2016	Award Amt	184,462.00						
				CO Days	15		Work Beg	07/12/2016	CO Amt	20,495.18						
				Adj Time	35		Sub Work Cmplt	N/A	Cont Total	204,957.18						
			Time Used	88.57 %	Time Chrg	31		Final Accpt	N/A							
HSIP 7-1(145)75			SAFETY		143,421.25		184,462.00		20,290.82		90.86 %	98.51 %	10.73 %			
SF139 - FLORENCE SFTY IMPRV			Ravalli		186,219.55		20,495.18		19,987.88							
8631145000			None				204,957.18	N								
PRIEBE-GABE (U2177)	406 444-6080	N	N-7			N										
Lat/Long	463753 / 1140443			Beg/End Term	74.5 / 75.2				Beg/End Sta	61+17.79 / 76+82.00						
Contract No	05315	Contractor Nm	INTERMOUNTAIN SLURRY SEAL, INC.	Cont Time	40	Wrk Day	Award Dt	03/24/2015	Award Amt	942,197.73						
				CO Days	0		Work Beg	05/11/2015	CO Amt	- 16,348.20						
				Adj Time	40		Sub Work Cmplt	12/29/2015	Cont Total	925,849.53						
			Time Used	100.00 %	Time Chrg	40		Final Accpt	05/26/2016							
NH 7-1(147)44	TIED		SEAL & COVER		293,376.05		292,634.63		29,263.46		101.62 %	51.03 %	4.93 %			
HAMILTON-SOUTH			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										
Lat/Long	461225 / 1140919			Beg/End Term	43.7 / 46.0				Beg/End Sta	34+54.18 / 154+50.00						
NH 7-1(151)39	TIED		MICROSURFACING		608,917.40		649,563.10		64,956.31		104.11 %	123.80 %	12.30 %			
CHARLOS HEIGHTS			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										
Lat/Long	461010 / 1141031			Beg/End Term	38.7 / 43.7				Beg/End Sta	429+86.20 / 695+11.50						
Contract Totals for	05315				902,293.45		942,197.73		94,219.77		103.31 %	101.20 %	9.97 %			
Project Count	2				956,474.16		- 16,348.20		95,345.97							
							925,849.53									

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District 1	**Missoula**								
Project Mgr	**Williams, Darrell**	**Wrk Phn**	642-9526	**Cell Phn**	N/A	**Email**	darwilliams@mt.gov	**Crew**	1184

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

Contract No	**06A16**	**Contractor Nm**	PAVEMENT MAINTENANCE SOLUTIONS, INC	**Cont Time**	15	Wrk Day	**Award Dt**	10/26/2016	**Award Amt** 376,697.78
				CO Days	0		**Work Beg**	N/A	**CO Amt** .00
				Adj Time	15		**Sub Work Cmplt**	N/A	**Cont Total** 376,697.78
			Time Used .00 %	**Time Chrg**	0		**Final Accpt**	N/A	

NH 7-1(155)62		SEAL & COVER		437,364.35	376,697.78	33,902.80	.00 %	2.17 %	.00 %			
MITTOWER RD. - NORTH		Ravalli		.00	.00	734.11						
8958155000		None			376,697.78	N						
WALTERS-NATHANIEL (U1744)	406 523-5833	N	N-7		N							

Lat/Long 463007 / 1140719 **Beg/End Term** 62.0 / 66.0 **Beg/End Sta** 57+43.58 / 398+99.74

SiteManager Active Contracts Construction Report

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District 1	**Missoula**								
Project Mgr	**Williams, Darrell**	**Wrk Phn**	642-9526	**Cell Phn**	N/A	**Email**	darwilliams@mt.gov	**Crew**	1184

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

Contract No	**09216**	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	85	Wrk Day	**Award Dt**	05/24/2016	**Award Amt** 4,497,313.82
				CO Days	0		**Work Beg**	07/12/2016	**CO Amt** .00
				Adj Time	85		**Sub Work Cmplt**	N/A	**Cont Total** 4,497,313.82
			Time Used 81.18 %	**Time Chrg**	69		**Final Accpt**	N/A	

NH 7-2(59)83		TIED	MICROSURFACING			2,855,486.35	2,911,402.58	232,912.21	88.11 %	129.41 %	11.74 %			
LOLO - MISSOULA			Missoula			2,566,784.02	1,864.00	301,408.54						
8732059000			None				2,913,266.58	N						
SQUIRES-BILL (U8461)	406 444-6228		N	N-7			N							
Lat/Long 465002 / 1140251					**Beg/End Term**	83.2 / 90.9			**Beg/End Sta**	449+88.30 / 849+11.94				
HSIP-G 7-2(64)86		TIED	SAFETY			41,163.00	43,286.50	3,462.92	59.09 %	43.17 %	5.84 %			
SF 139 - SAFETY IMP N LOLO			Missoula			25,580.10	.00	1,494.96						
8639064000			None				43,286.50	N						
PRIEBE-GABE (U2177)	406 444-6080		N	N-7			N							
Lat/Long 464725 / 1140609					**Beg/End Term**	85.9 / 86.5			**Beg/End Sta**	587+640.0 / 609+730.0				
HSIP-G STWD(236)		TIED	SAFETY			376,993.10	410,008.20	32,800.66	85.60 %	121.75 %	11.11 %			
SF 139 - BROOKS SAFETY IMPRV			Missoula			359,445.90	9,890.00	39,935.13						
8171236000			None				419,898.20	N						
PRIEBE-GABE (U2177)	406 444-6080		N	N-7			N							
Lat/Long 465003 / 1140246					**Beg/End Term**	90.0 / 91.7			**Beg/End Sta**	/				
HSIP-G 7-2(62)87		TIED	SAFETY			56,698.00	55,169.10	4,413.53	69.81 %	86.22 %	9.88 %			
SF 129 - GUARDRAIL N LOLO			Missoula			38,512.00	.00	3,805.30						
8057062000			None				55,169.10	N						
PRIEBE-GABE (U2177)	406 444-6080		N	N-7			N							
Lat/Long 464803 / 1140550					**Beg/End Term**	86.7 / 87.8			**Beg/End Sta**	636+08.50 / 861+80.76				

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District 1 Missoula

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

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

Contract No 09216 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	85	Wrk Day	**Award Dt**	05/24/2016	**Award Amt**	4,497,313.82			
CO Days	0		**Work Beg**	07/12/2016	**CO Amt**	.00			
Adj Time	85		**Sub Work Cmplt**	N/A	**Cont Total**	4,497,313.82			
Time Used	81.18	**Time Chrg**	69		**Final Accpt**	N/A			

NH-G 7-1(137)47	TIED	SAFETY	847,315.95	1,077,447.44	86,195.80	99.07	%	177.18	%	14.47	%
MAIN/MARCUS SIGNAL UPGRADE - HAMILTO		Missoula	1,055,760.32	- 11,754.00	152,725.84						
7930137000		None		1,065,693.44	N						
PRIEBE-GABE (U2177)	406 444-6080	N	N-7, U-5302	N							

Lat/Long 463122 / 1140652 **Beg/End Term** 46.6 / 84.0 **Beg/End Sta** /

Contract Totals for 09216		4,177,656.40	4,497,313.82	359,785.12	89.97	%	138.80	%	12.34	%
Project Count 5		4,046,082.34	.00	499,369.77						
			4,497,313.82							

Contract No 10515 | **Contractor Nm** MONTANA MATERIALS INC DBA LS JENSEN

Cont Time	45	Wrk Day	**Award Dt**	06/09/2015	**Award Amt**	363,195.35					
CO Days	4		**Work Beg**	07/28/2015	**CO Amt**	14,571.00					
Adj Time	49		**Sub Work Cmplt**	N/A	**Cont Total**	377,766.35					
Time Used	91.84 %	**Time Chrg**	45		**Final Accpt**	N/A					

HSIP 269-1(42)21		SAFETY	398,783.40	363,195.35	65,375.16	101.67	%	215.37	%	36.66	%
SF 119-S-269 TURN LANE		Ravalli	384,092.39	14,571.00	140,796.64						
7843042000		None		377,766.35	N						
HARPSTER-MEGAN (U1374)	406 444-7824	S	S-269	N							

Lat/Long 463120 / 1140641 **Beg/End Term** 21.1 / 21.3 **Beg/End Sta** /

Project Mgr Totals for Williams, Darrell		8,906,516.15	8,799,202.48	852,807.25	92.02	%	124.41	%	13.07	%
Cont Count 7		8,119,590.31	24,287.00	1,060,998.27						
Project Count 13			8,823,489.48							

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Berg, Gary	Wrk Phn	225-4305	Cell Phn	570-1017	Email	gberg@mt.gov	Crew	2280

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

Contract No	02A15	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	180	Wrk Day	Award Dt	10/20/2015	Award Amt	11,219,791.00					
				CO Days	0		Work Beg	11/16/2015	CO Amt	110,431.32					
				Adj Time	180		Sub Work Cmplt	N/A	Cont Total	11,330,222.32					
			Time Used	95.56 %	Time Chrg	172		Final Accpt	N/A						
STPP-HSIP 69-1(24)32			RECONSTRUCTION, GRADING		13,224,119.90	11,219,791.01	1,121,979.10		97.49 %	96.46 %	9.80 %				
BOULDER-SOUTH			Jefferson		11,045,300.47	110,431.32	1,082,222.72								
2019024000			None			11,330,222.33	N								
SMITH-JACQUELYN (U1891)	406 444-7694		P	P-69		N									
Lat/Long	461147 / 1120506		Beg/End Term	31.8 / 37.6			Beg/End Sta	510+10.00 / 819+34.59							
Contract No	03515	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	30	Wrk Day	Award Dt	05/26/2015	Award Amt	741,111.47					
				CO Days	1		Work Beg	07/13/2015	CO Amt	6,343.25					
				Adj Time	31		Sub Work Cmplt	04/04/2016	Cont Total	747,454.72					
			Time Used	61.29 %	Time Chrg	19		Final Accpt	10/26/2015						
IM 90-5(79)257			SEAL & COVER		818,952.80	741,111.47	74,111.15		104.75 %	26.39 %	2.50 %				
CARDWELL - EAST			Jefferson		782,972.27	6,343.25	19,554.85								
8755079000			None			747,454.72	N								
ROUSE-DUSTIN (U9174)	406 444-6005		I	I-90		N									
Lat/Long	455257 / 1115440		Beg/End Term	256.8 / 263.9			Beg/End Sta	417+40.5 / 409+21.0							
Contract No	06315	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	140	Wrk Day	Award Dt	04/28/2015	Award Amt	5,910,910.00					
				CO Days	0		Work Beg	06/08/2015	CO Amt	188,019.06					
				Adj Time	140		Sub Work Cmplt	09/27/2016	Cont Total	6,098,929.06					
			Time Used	82.14 %	Time Chrg	115		Final Accpt	N/A						
STPP 14-1(31)12			BRIDGE CONSTRUCTION, REHAB AND F		5,975,029.15	5,910,910.00	650,200.10		104.90 %	74.00 %	7.52 %				
DEEP CREEK IMPROVEMENTS/MT 11-1			Broadwater		6,397,707.07	188,019.06	481,137.09								
7750031000			None			6,098,929.06	N								
DALSOGLIO-MICHAEL (U1921)	406 444-6250		P	P-14		N									
Lat/Long	461932 / 1111131		Beg/End Term	11.4 / 20.8			Beg/End Sta	102+22.97 / 612+75.00							

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Berg, Gary	Wrk Phn	225-4305	Cell Phn	570-1017	Email	gberg@mt.gov	Crew	2280

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

Contract No	06614	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	155	Wrk Day	Award Dt	07/22/2014	Award Amt	11,149,561.40			
				CO Days	14		Work Beg	09/29/2014	CO Amt	884,264.10			
				Adj Time	169		Sub Work Cmplt	06/10/2016	Cont Total	12,033,825.50			
			Time Used	100.00 %	Time Chrg	169		Final Accpt	N/A				
NH 8-4(48)89			RECONSTRUCTION, GRADING		12,470,388.43	11,149,561.40	891,964.91		102.20 %	76.22 %	5.53 %		
TOSTON - SOUTH			Broadwater		12,298,175.31	884,264.10	679,822.12						
5814048000			None			12,033,825.50	N						
KRINGS-DAMIAN (U5007)	406 444-6225	N	N-8			N							
Lat/Long	460819 / 1112847			Beg/End Term	89.1 / 94.6			Beg/End Sta	51+39.50 / 345+86.47				
Contract No	06615	Contractor Nm	POTEET CONSTRUCTION, INC.	Cont Time	20	Wrk Day	Award Dt	06/23/2015	Award Amt	112,848.85			
				CO Days	0		Work Beg	10/19/2015	CO Amt	.00			
				Adj Time	20		Sub Work Cmplt	06/07/2016	Cont Total	112,848.85			
			Time Used	75.00 %	Time Chrg	15		Final Accpt	N/A				
HSIP 29-3(11)68			SAFETY		180,109.30	112,848.85	13,541.86		99.06 %	104.90 %	12.71 %		
SF 129-SIGNING IMPROVEMENT P29			Jefferson		111,783.47	.00	14,205.27						
8027011000			None			112,848.85	N						
GROVER-MICHAEL (U1380)	406 444-4188	P	P-29			N							
Lat/Long	455014 / 1122448			Beg/End Term	68.3 / 80.3			Beg/End Sta	/				
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		Sub Work Cmplt	03/25/2016	Cont Total	2,646,508.62			
			Time Used	102.15 %	Time Chrg	95		Final Accpt	N/A				
HSIP 8-4(61)61			SAFETY		2,776,057.75	2,533,722.51	253,372.25		103.53 %	124.17 %	11.48 %		
SF 099 JCT FILSON / QUARTER CIRCLE			Broadwater		2,739,978.79	112,786.11	314,623.02						
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				

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Berg, Gary	Wrk Phn	225-4305	Cell Phn	570-1017	Email	gberg@mt.gov	Crew	2280

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

Contract No	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		Sub Work Cmplt	N/A	Cont Total	89,765.00			
			Time Used	70.00 %	Time Chrg	7		Final Accpt	N/A				
HSIP 8-4(72)88		SAFETY		128,320.00	89,765.00	16,157.70	55.04 %	18.39 %	6.02 %				
SF 139 - TOSTON SKID TREATMENT		Broadwater		49,405.50	.00	2,972.18							
8612072000		None			89,765.00	N							
WOSOBA-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	10416	Contractor Nm	KNIFE RIVER CORPORATION - YELLOWSTO										
				Cont Time	150	Cal Day	Award Dt	04/19/2016	Award Amt	2,417,890.05			
				CO Days	0		Work Beg	05/18/2016	CO Amt	.00			
				Adj Time	150		Sub Work Cmplt	N/A	Cont Total	2,417,890.05			
			Time Used	109.33 %	Time Chrg	164		Final Accpt	N/A				
STPB 249-1(8)7		BRIDGE CONSTRUCTION, REHAB AND F		2,433,827.25	2,417,890.05	290,146.81	85.68 %	78.03 %	10.93 %				
BLAINE SPRING CR - 8 M S ENNIS		Madison		2,071,681.77	.00	226,401.54							
8075008000		None			2,417,890.05	N							
SMITH-JACQUELYN (U1891)	406 444-7694	S	C000249		N								
Lat/Long	451357 / 1114534	Beg/End Term	7.4 / 7.7	Beg/End Sta	10+95.00 / 27+23.43								

Project Mgr Totals for	Berg, Gary					
Cont Count	8	38,006,804.58	34,175,600.29	3,311,473.88	100.06 %	85.19 %	7.95 %
Project Count	8	35,497,004.65	1,301,843.84	2,820,938.79			
			35,477,444.13				

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Clary, Dan	Wrk Phn	494-9649	Cell Phn	490-6016	Email	dclary@mt.gov	Crew	2191

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

Contract No	01B16	Contractor Nm	JAG GRADING & PAVING, LLC	Cont Time	40	Wrk Day	Award Dt	11/22/2016	Award Amt	322,000.00						
				CO Days	0		Work Beg	N/A	CO Amt	.00						
				Adj Time	40		Sub Work Cmplt	N/A	Cont Total	322,000.00						
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A							
TA 29(54)			SIDEWALK	314,565.15	322,000.00	38,640.00	.00 %	.11 %	.00 %							
HWY 287 SIDEWALKS - ENNIS			Madison	.00	.00	43.30										
8690054000			None		322,000.00	N										
VOELLER-TERRY (U2597)	406 444-9457		P-13, P-29		N											
Lat/Long	452057 / 1114357			Beg/End Term	/		Beg/End Sta	/								
Contract No	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		Sub Work Cmplt	08/24/2016	Cont Total	454,490.76						
			Time Used	87.10 %	Time Chrg	27		Final Accpt	N/A							
HSIP-G 29-4(35)76			SAFETY	296,707.25	409,373.40	49,124.81	104.07 %	189.29 %	19.66 %							
SF 119 - GR PIPESTONE PASS			Silver Bow	472,985.58	45,117.35	92,987.82										
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								
Contract No	04215	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	65	Wrk Day	Award Dt	03/10/2015	Award Amt	5,793,691.03						
				CO Days	7		Work Beg	08/24/2015	CO Amt	49,781.12						
				Adj Time	72		Sub Work Cmplt	N/A	Cont Total	5,843,472.15						
			Time Used	95.83 %	Time Chrg	69		Final Accpt	N/A							
IM 15-3(86)142			OVERLAYS	6,067,757.80	5,793,691.03	521,432.19	94.99 %	51.94 %	4.88 %							
ELK PARK - BERNICE			Jefferson	5,550,595.21	49,781.12	270,851.74										
8103086000			None		5,843,472.15	N										
ROUSE-DUSTIN (U9174)	406 444-6005	I	I-15		N											
Lat/Long	461203 / 1122028			Beg/End Term	142.4 / 150.3		Beg/End Sta	470+21.72 / 882+00.00								

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Clary, Dan | **Wrk Phn** 494-9649 | **Cell Phn** 490-6016 | **Email** dclary@mt.gov | **Crew** 2191

Project Id	**Work Description**	**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description	**County**	**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. 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 05314 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	110	Wrk Day	**Award Dt**	03/25/2014	**Award Amt**	5,415,618.60	
CO Days	23		**Work Beg**	06/05/2014	**CO Amt**	52,733.62	
Adj Time	133		**Sub Work Cmplt**	12/10/2015	**Cont Total**	5,468,352.22	
Time Used	93.98 %	**Time Chrg**	125		**Final Accpt**	05/26/2016	

IM-HSIP 15-2(101)124	TIED	RECONSTRUCTION, GRADING		2,236,495.81	1,642,609.98	147,834.90	99.05 %	48.52 %	4.45 %		
NEVERSWEAT RR - BR REMOVAL		Silver Bow		1,613,137.78	- 14,073.11	71,728.95					
7291101000		None			1,628,536.87	N					
WALSH-JOE (U9423)	406 494-9622	I	I-15		N						
Lat/Long 460019 / 1123439		**Beg/End Term**	124.0 / 124.3			**Beg/End Sta**	397+73.06 / 412+94.80				
IM 15-2(105)122	TIED	RECONSTRUCTION, GRADING		3,866,136.15	3,773,008.62	339,570.78	107.94 %	100.62 %	8.24 %		
ROCKER - EB CLIMBING LANE		Silver Bow		4,144,633.97	66,806.73	341,666.38					
7289105000		None			3,839,815.35	N					
WALSH-JOE (U9423)	406 494-9622	I	I-15		N						
Lat/Long 460024 / 1123640		**Beg/End Term**	121.6 / 124.0			**Beg/End Sta**	270+46.8 / 399+00.0				
Contract Totals for 05314				6,102,631.96	5,415,618.60	487,405.68	105.29 %	84.82 %	7.18 %		
Project Count 2				5,757,771.75	52,733.62	413,395.33					
					5,468,352.22						

Contract No 09714 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	65	Wrk Day	**Award Dt**	10/21/2014	**Award Amt**	1,266,768.20	
CO Days	18		**Work Beg**	04/17/2015	**CO Amt**	131,161.67	
Adj Time	83		**Sub Work Cmplt**	12/10/2015	**Cont Total**	1,397,929.87	
Time Used	101.20 %	**Time Chrg**	84		**Final Accpt**	N/A	

STPU-CM 1899(17)		RECONSTRUCTION, GRADING		1,373,409.81	1,266,768.20	152,012.18	106.32 %	177.99 %	18.20 %		
DEWEY BLVD EXTENSION - BUTTE		Silver Bow		1,486,293.75	131,161.67	270,569.58					
4919017000		None			1,397,929.87	N					
WALSH-JOE (U9423)	406 494-9622	U	U-1821		N						
Lat/Long 455857 / 1123219		**Beg/End Term**	1.35 / 1.45			**Beg/End Sta**	10+00.00 / 16+14.00				

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Clary, Dan	Wrk Phn	494-9649	Cell Phn	490-6016	Email	dclary@mt.gov	Crew	2191

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES	
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. 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	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		Sub Work Cmplt	12/28/2015	Cont Total	834,743.88						
			Time Used	77.39	%	Time Chrg	89		Final Accpt	07/28/2016						
IM 15-3(88)146			SLIDE OR SLOPE STABALIZATION			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	11316	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	85	Wrk Day	Award Dt	05/24/2016	Award Amt	4,324,322.29						
				CO Days	17		Work Beg	08/08/2016	CO Amt	99,697.15						
				Adj Time	102		Sub Work Cmplt	N/A	Cont Total	4,424,019.44						
			Time Used	69.61	%	Time Chrg	71		Final Accpt	N/A						
NHIP 29-4(33)83			OVERLAYS			3,728,093.00		4,324,322.29		518,918.67	57.49	%	56.71	%	11.57	%
HARRISON AVENUE SOUTH			Silver Bow			2,543,202.07		99,697.15		294,296.29						
7669033000			None					4,424,019.44		N						
WALSH-JOE (U9423)	406 494-9622		N	P-29			N									
Lat/Long	455736 / 1123028			Beg/End Term	83.3 / 86.5				Beg/End Sta	14+01.15 / 184+00.00						
Contract No	11916	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	100	Wrk Day	Award Dt	09/20/2016	Award Amt	5,269,810.29						
				CO Days	0		Work Beg	N/A	CO Amt	.00						
				Adj Time	100		Sub Work Cmplt	N/A	Cont Total	5,269,810.29						
			Time Used	.00	%	Time Chrg	0		Final Accpt	N/A						
IM 15-3(87)150			OVERLAYS			5,629,331.51		5,269,810.28		421,584.82	.00	%	.31	%	.00	%
BERNICE - BASIN			Jefferson			.00		.00		1,292.90						
8103087000			None					5,269,810.28		N						
WALSH-JOE (U9423)	406 494-9622		I	I-15			N									
Lat/Long	0 / 0			Beg/End Term	150.1 / 157.1				Beg/End Sta	882+00.00 / 1248+96.50						

SiteManager Active Contracts Construction Report | STMR0075

District 2	Butte								
Project Mgr	Clary, Dan	Wrk Phn	494-9649	Cell Phn	490-6016	Email	dclary@mt.gov	Crew	2191

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. 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	PO916	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	10/18/2016	Cmplt Dt	Award Dt	09/23/2016	Award Amt	685,049.10			
				CO Days	0		Work Beg	09/28/2016	CO Amt	.00			
				Adj Time	10/18/2016		Sub Work Cmplt	N/A	Cont Total	685,049.10			
			Time Used	420.00	%		Final Accpt	N/A					
NHPB 90-4(79)227		RECONSTRUCTION, GRADING		.00	685,049.10	.00	99.81 %	.00 %	31.13 %				
I-90 MP 227 Bridge Upgrade (Detour)		Silver Bow		683,774.36	.00	212,850.85							
9282079000		None			685,049.10	N							
HADDICK-NATHAN (U1393)	406 444-9400	N			N								
Lat/Long	0 / 0	Beg/End Term	/			Beg/End Sta	/						
Contract No	POA16	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	75	Cal Day	Award Dt	10/05/2016	Award Amt	1,986,657.60			
				CO Days	0		Work Beg	10/19/2016	CO Amt	.00			
				Adj Time	75		Sub Work Cmplt	N/A	Cont Total	1,986,657.60			
			Time Used	76.00	%	Time Chrg	57	Final Accpt	N/A				
NHPB 90-4(79)227				.00	1,986,657.60	.00	44.98 %	.00 %	23.82 %				
I-90 MP 227 Bridge Upgrade		Silver Bow		893,682.60	.00	212,850.85							
9282079000		None			1,986,657.60	N							
HADDICK-NATHAN (U1393)	406 444-9400	I			N								
Lat/Long	0 / 0	Beg/End Term	/			Beg/End Sta	/						
Project Mgr Totals for	Clary, Dan			24,849,646.98	26,300,903.00	2,288,431.85	68.51 %	82.85 %	10.37 %				
Cont Count	10			18,281,838.72	385,622.29	1,895,990.96							
Project Count	11				26,686,525.29								

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Cogley, Paul | **Wrk Phn** 556-4720 | **Cell Phn** N/A | **Email** pcogley@mt.gov | **Crew** 2284

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

Contract No 01816 | **Contractor Nm** HOLLOW CONTRACTING, INC.

Cont Time	75	Wrk Day	**Award Dt**	08/23/2016	**Award Amt**	1,636,393.31
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00
Adj Time	75		**Sub Work Cmplt**	N/A	**Cont Total**	1,636,393.31
Time Used	.00 %	**Time Chrg**	0	**Final Accpt**	N/A	

HSIP 11-1(75)24	TIED	RECONSTRUCTION, GRADING	551,090.50	535,505.30	64,260.64	.00 %	4.47 %	.00 %
SF 129 - LFT TURN LN EMIGRANT RA		Park	.00	.00	2,872.87			
8024075000		None		535,505.30	N			
COMBS-JAMES (U1968) 406 444-6244		N N-11		N				
Lat/Long 451801 / 1104947		**Beg/End Term**	23.6 / 24.1		**Beg/End Sta**	1201+00.00 / 1223+56.30		
NH 11-1(79)13	TIED	OVERLAYS	1,082,552.20	1,100,888.02	132,106.56	.00 %	.96 %	.00 %
YANKEE JIM CANYON - NORTH		Park	.00	.00	1,272.32			
8108079000		None		1,100,888.02	N			
COMBS-JAMES (U1968) 406 444-6244		N N-11		N				
Lat/Long 451343 / 1105237		**Beg/End Term**	13.2 / 24.1		**Beg/End Sta**	652+50.23 / 1224+46.3		
Contract Totals for 01816			1,633,642.70	1,636,393.32	196,367.20	.00 %	2.11 %	.00 %
Project Count 2			.00	.00	4,145.19			
				1,636,393.32				

Contract No 03816 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	160	Wrk Day	**Award Dt**	10/04/2016	**Award Amt**	6,670,582.65
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00
Adj Time	160		**Sub Work Cmplt**	N/A	**Cont Total**	6,670,582.65
Time Used	.00 %	**Time Chrg**	0	**Final Accpt**	N/A	

STPIP 59-1(21)1		RECONSTRUCTION, GRADING	7,502,462.98	6,670,582.65	667,058.27	.00 %	3.43 %	.00 %
MISSION INTERCHANGE - NORTH		Park	.00	.00	22,880.73			
1298021000		None		6,670,582.65	N			
COMBS-JAMES (U1968) 406 444-6244		P P-59		N				
Lat/Long 454457 / 1102931		**Beg/End Term**	0.1 / 7.0		**Beg/End Sta**	0+60/10 / 337+58.14		

SiteManager Active Contracts Construction Report | STMR0075

District 2	Butte								
Project Mgr	Cogley, Paul	Wrk Phn	556-4720	Cell Phn	N/A	Email	pcogley@mt.gov	Crew	2284

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

Contract No	04614	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	130	Wrk Day	Award Dt	06/24/2014	Award Amt	5,780,777.25						
				CO Days	55		Work Beg	10/27/2014	CO Amt	972,199.59						
				Adj Time	185		Sub Work Cmplt	10/19/2016	Cont Total	6,752,976.84						
			Time Used	100.54 %	Time Chrg	186		Final Accpt	N/A							
STPU 1210(3)			RECONSTRUCTION, GRADING		5,187,583.96		5,780,777.25		693,693.27		96.60 %	90.41 %	9.61 %			
COLLEGE-MAIN TO S 19TH-BOZEMAN			Gallatin		6,523,606.24		972,199.59		627,187.43							
7426003000			None				6,752,976.84		N							
DALSOGLIO-MICHAEL (U1921)	406 444-6250		U	U-1210			N									
Lat/Long	454016 / 1110409			Beg/End Term	0.0 / 0.6			Beg/End Sta	10+22.85 / 41+11.00							
Contract No	04615	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY	Cont Time	20	Wrk Day	Award Dt	06/23/2015	Award Amt	42,173.80						
				CO Days	0		Work Beg	09/14/2015	CO Amt	.00						
				Adj Time	20		Sub Work Cmplt	10/26/2015	Cont Total	42,173.80						
			Time Used	40.00 %	Time Chrg	8		Final Accpt	03/24/2016							
HSIP STWD(281)			SAFETY		54,198.40		42,173.80		4,217.38		96.44 %	196.27 %	20.35 %			
SF139 - SAFETY IMPROVEMENT ELECTRICAL			Park		40,673.80		.00		8,277.48							
8615281000			None				42,173.80		N							
BURKE-PATRICIA (U3486)	406 444-9420		S	S-540, L-16-700			N									
Lat/Long	453423 / 1103401			Beg/End Term	29.0 / 30.0			Beg/End Sta	/							
Contract No	05215	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	45	Wrk Day	Award Dt	03/10/2015	Award Amt	2,158,723.16						
				CO Days	4		Work Beg	06/04/2015	CO Amt	16,668.82						
				Adj Time	49		Sub Work Cmplt	N/A	Cont Total	2,175,391.98						
			Time Used	93.88 %	Time Chrg	46		Final Accpt	N/A							
STPP 60-1(24)0			OVERLAYS		2,123,132.90		2,158,723.16		215,872.32		97.43 %	43.64 %	4.45 %			
N OF WHITE SULPHUR SPRINGS N			Meagher		2,119,415.43		16,668.82		94,212.61							
8109024000			None				2,175,391.98		N							
NELSON-JENNIFER M (U4348)	406 494-9636		P	P-60			N									
Lat/Long	463756 / 1105110			Beg/End Term	0.0 / 9.7			Beg/End Sta	69+85.60 / 581+29.20							

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District 2	Butte								
Project Mgr	Cogley, Paul	Wrk Phn	556-4720	Cell Phn	N/A	Email	pcogley@mt.gov	Crew	2284

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

Contract No	06915	Contractor Nm	AV CONSTRUCTION, INC.	Cont Time	45	Wrk Day	Award Dt	09/22/2015	Award Amt	160,510.80						
				CO Days	0		Work Beg	06/21/2016	CO Amt	.00						
				Adj Time	45		Sub Work Cmplt	N/A	Cont Total	160,510.80						
			Time Used	95.56 %	Time Chrg	43	Final Accpt	N/A								
TA 7499(13)		SIDEWALK		167,914.60	160,510.80	40,127.70	103.69 %	151.03 %	36.41 %							
5TH & E STREET WALKS-LIVINGSTON		Park		166,441.32	.00	60,606.08										
8691013000		None			160,510.80	N										
HOLIEN-DAVID (U2412)	406 444-6118	U			N											
Lat/Long	453921 / 1103340		Beg/End Term	/			Beg/End Sta	/								
Contract No	07316	Contractor Nm	A. M. WELLES, INC.	Cont Time	20	Wrk Day	Award Dt	03/22/2016	Award Amt	115,991.62						
				CO Days	0		Work Beg	08/22/2016	CO Amt	933.43						
				Adj Time	20		Sub Work Cmplt	N/A	Cont Total	116,925.05						
			Time Used	100.00 %	Time Chrg	20	Final Accpt	N/A								
HSIP 345-1(8)7		SAFETY		113,956.40	115,991.62	13,918.99	85.37 %	216.62 %	30.20 %							
SF-119-SAFETY IMP S OF BOZEMAN		Gallatin		99,823.45	933.43	30,150.71										
7856008000		None			116,925.05	N										
GROVER-MICHAEL (U1380)	406 444-4188	S	S-345		N											
Lat/Long	453529 / 1110348		Beg/End Term	7.2 / 7.7			Beg/End Sta	87+00.00 / 115+00.00								
Contract No	07616	Contractor Nm	JAG GRADING & PAVING, LLC	Cont Time	65	Wrk Day	Award Dt	06/28/2016	Award Amt	285,620.30						
				CO Days	0		Work Beg	08/25/2016	CO Amt	- 13,075.30						
				Adj Time	65		Sub Work Cmplt	N/A	Cont Total	272,545.00						
			Time Used	80.00 %	Time Chrg	52	Final Accpt	N/A								
TA 1299(39)		BIKE AND PEDESTRIAN		190,316.75	285,620.30	34,274.44	101.60 %	169.76 %	21.01 %							
ELEM SCHOOL BIKE PED - BOZEMAN		Gallatin		276,902.50	- 13,075.30	58,182.83										
8688039000		None			272,545.00	N										
HOLIEN-DAVID (U2412)	406 444-6118				N											
Lat/Long	454107 / 1110311		Beg/End Term	/			Beg/End Sta	/								

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District 2	**Butte**								
Project Mgr	**Cogley, Paul**	**Wrk Phn**	556-4720	**Cell Phn**	N/A	**Email**	pcogley@mt.gov	**Crew**	2284

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

Contract No	**08814**	**Contractor Nm**	RIVERSIDE CONTRACTING, INC. - MSLA	**Cont Time**	75	Wrk Day	**Award Dt**	09/02/2014	**Award Amt**	3,279,708.75	
				CO Days	0		**Work Beg**	04/15/2015	**CO Amt**	.00	
				Adj Time	75		**Sub Work Cmplt**	01/08/2016	**Cont Total**	3,279,708.75	
			Time Used 98.67 %	**Time Chrg**	74		**Final Accpt**	05/26/2016			

NH 11-1(77)1	TIED	OVERLAYS			2,508,914.40	2,684,906.55	322,188.79	100.16	%	46.56	%	5.58	%
NORTH OF GARDINER - NORTH		Park			2,689,305.40	.00	150,002.89						
8106077000		None				2,684,906.55	N						
NELSON-JENNIFER M (U4348)	406 494-9636	N	N-11			N							
Lat/Long 450605 / 1104650				**Beg/End Term**	1.1 / 13.2		**Beg/End Sta**	10+00.00 / 652+50.23					
NH-STPE 11-1(67)0	TIED	OVERLAYS			599,294.55	594,802.20	71,376.26	118.05	%	123.85	%	12.59	%
GARDINER - NORTH		Park			702,151.20	.00	88,396.95						
7577067000		None				594,802.20	N						
NELSON-JENNIFER M (U4348)	406 494-9636	N	N-11			N							
Lat/Long 450148 / 1104220				**Beg/End Term**	0.1 / 1.1		**Beg/End Sta**	821+06.92 / 871+25.00					
Contract Totals for	**08814**				3,108,208.95	3,279,708.75	393,565.05	103.41	%	60.57	%	7.03	%
Project Count	2				3,391,456.60	.00	238,399.84						
						3,279,708.75							

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District 2	Butte								
Project Mgr	Cogley, Paul	Wrk Phn	556-4720	Cell Phn	N/A	Email	pcogley@mt.gov	Crew	2284

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

Contract No	10316	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	110	Wrk Day	Award Dt	04/05/2016	Award Amt	3,676,347.06
				CO Days	0		Work Beg	05/09/2016	CO Amt	2,233.50
				Adj Time	110		Sub Work Cmplt	N/A	Cont Total	3,678,580.56
			Time Used 93.64 %	Time Chrg	103		Final Accpt	N/A		

STPP 14-2(33)42	TIED	RECONSTRUCTION, GRADING		3,328,381.15	3,083,357.14	308,335.71	100.93 %	111.16 %	11.01 %				
MAIN ST - WHITE SULPHUR SPRINGS		Meagher		3,112,012.18	.00	342,748.42							
5966033000		None			3,083,357.14	N							
COMBS-JAMES (U1968)	406 444-6244	P	P-14		N								
Lat/Long 463253 / 1105422		Beg/End Term	41.7 / 42.7			Beg/End Sta	0+00.00 / 52+50.00						
STPS 360-1(8)0	TIED	SEAL & COVER		627,340.03	592,989.92	59,298.99	106.52 %	23.72 %	2.22 %				
WHITE SULPHUR SPR-FT. LOGAN		Meagher		634,036.64	2,233.50	14,067.67							
8788008000		None			595,223.42	N							
COMBS-JAMES (U1968)	406 444-6244	S	C000360		N								
Lat/Long 463530 / 110203		Beg/End Term	0.0 / 15.8			Beg/End Sta	0+00.00 / 834+24.00						
Contract Totals for 10316				3,955,721.18	3,676,347.06	367,634.70	101.83 %	97.06 %	9.53 %				
Project Count 2				3,746,048.82	2,233.50	356,816.09							
					3,678,580.56								

Contract No	10916	Contractor Nm	A. M. WELLES, INC.	Cont Time	50	Wrk Day	Award Dt	09/20/2016	Award Amt	1,326,465.73
				CO Days	0		Work Beg	10/17/2016	CO Amt	.00
				Adj Time	50		Sub Work Cmplt	N/A	Cont Total	1,326,465.73
			Time Used 42.00 %	Time Chrg	21		Final Accpt	N/A		

NH-TA 34(38)		SLIDE OR SLOPE STABALIZATION		1,160,557.60	1,326,465.73	172,440.54	30.25 %	35.15 %	15.10 %				
HIGHWAY 89 PATH - S OF LIVINGSTON		Park		401,311.79	.00	60,610.00							
8692038000		None			1,326,465.73	N							
SALYARDS-WADE (U7713)	406 444-0451		N-11		N								
Lat/Long 453533 / 1103416		Beg/End Term	48.9 / 49.8			Beg/End Sta	1+08.87 / 46+39.01						

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District 2	Butte								
Project Mgr	Cogley, Paul	Wrk Phn	556-4720	Cell Phn	N/A	Email	pcogley@mt.gov	Crew	2284

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

Contract No	17512	Contractor Nm	T & T CONTRACTING, INC.	Cont Time	115	Cal Day	Award Dt	07/03/2012	Award Amt	244,713.20				
				CO Days	0		Work Beg	07/30/2012	CO Amt	.00				
				Adj Time	115		Sub Work Cmplt	03/27/2015	Cont Total	244,713.20				
			Time Used	63.48 %	Time Chrg	73	Final Accpt	09/24/2015						
STPX 0002(749)			ENVIRONMENTAL AND WETLAND		239,164.60	244,713.20	24,471.32		111.01 %	145.92 %	13.14 %			
ROSTAD RANCH WETLAND			Meagher		271,660.71	.00	35,708.28							
5565749000			None			244,713.20	N							
NORDHAGEN-BLAIR (U6573)	406 444-9128		R OFF			N								
Lat/Long	462750 / 1101735		Beg/End Term	/			Beg/End Sta	/						
Contract No	22915	Contractor Nm	KNIFE RIVER CORPORATION - BELG	Cont Time	20	Wrk Day	Award Dt	10/06/2015	Award Amt	65,875.00				
				CO Days	0		Work Beg	03/29/2016	CO Amt	.00				
				Adj Time	20		Sub Work Cmplt	05/05/2016	Cont Total	65,875.00				
			Time Used	30.00 %	Time Chrg	6	Final Accpt	09/22/2016						
TA 1299(36)			SIDEWALK		87,186.00	65,875.00	7,905.00		94.68 %	465.71 %	59.03 %			
DURSTON ROAD SIDEWALK-BOZEMAN			Gallatin		62,369.00	.00	36,814.46							
8689036000			None			65,875.00	Y							
WELBORN-CHAD (U2373)	406 994-1843		U 718			Y								
Lat/Long	454108 / 1110655		Beg/End Term	2.27 / 2.52			Beg/End Sta	/						
Project Mgr Totals for	Cogley, Paul				25,524,047.02	25,443,882.64	2,831,546.18		64.72 %	57.71 %	9.56 %			
Cont Count	13				17,099,709.66	978,960.04	1,633,991.73							
Project Count	16					26,422,842.68								

SiteManager Active Contracts Construction Report

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District 2	Butte								
Project Mgr	Cunningham, Scott	Wrk Phn	563-7261	Cell Phn	490-0825	Email	sccunningham@mt.gov	Crew	2185

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

Contract No	02814	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	110	Wrk Day	Award Dt	09/02/2014	Award Amt	2,608,697.43
				CO Days	3		Work Beg	04/07/2015	CO Amt	103,682.96
				Adj Time	113		Sub Work Cmplt	02/29/2016	Cont Total	2,712,380.39
			Time Used 100.00 %	Time Chrg	113		Final Accpt	07/28/2016		

STPP 19-1(52)7		OVERLAYS		2,723,227.20	2,608,697.43	260,869.74	103.12 %	190.54 %	17.77 %			
ANACONDA URBAN		Deer Lodge		2,797,006.66	103,682.96	497,072.24						
7584052000		None			2,712,380.39	N						
WALSH-JOE (U9423)	406 494-9622	P	P-19		N							

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

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
				CO Days	8		Work Beg	08/26/2014	CO Amt	27,800.00
				Adj Time	90		Sub Work Cmplt	11/30/2015	Cont Total	1,294,632.77
			Time Used 100.00 %	Time Chrg	90		Final Accpt	03/24/2016		

BR-STPB 9012(154)		BRIDGE CONSTRUCTION, REHAB AND F		1,761,196.18	1,266,832.77	152,019.93	102.24 %	136.06 %	15.63 %			
SILVERBOW CR - 4M S OPPORTUNITY		Deer Lodge		1,323,679.11	27,800.00	206,831.12						
6853154000		None			1,294,632.77	N						
HADDICK-NATHAN (U1393)	406 444-9400	X	X-81012		N							

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

Contract No	04915	Contractor Nm	HIGHMARK TRAFFIC SERVICES, INC.	Cont Time	120	Wrk Day	Award Dt	09/22/2015	Award Amt	2,139,153.48
				CO Days	20		Work Beg	10/16/2015	CO Amt	325,891.55
				Adj Time	140		Sub Work Cmplt	11/01/2016	Cont Total	2,465,045.03
			Time Used 69.29 %	Time Chrg	97		Final Accpt	N/A		

HSIP-G STWD(335)		RUMBLE STRIPS		1,805,000.00	2,139,153.48	427,830.70	82.49 %	70.32 %	14.80 %			
SF 149-CLRS SFTY IMPV DIST 2&3		Beaverhead		2,033,479.43	325,891.55	300,860.75						
8865335000		None			2,465,045.03	N						
GROVER-MICHAEL (U1380)	406 444-4188	S	Dist Wide		N							

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

SiteManager Active Contracts Construction Report | STMR0075

District 2	Butte								
Project Mgr	Cunningham, Scott	Wrk Phn	563-7261	Cell Phn	490-0825	Email	sccunningham@mt.gov	Crew	2185

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

Contract No	16613	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	120	Wrk Day	Award Dt	07/09/2013	Award Amt	5,114,160.41					
				CO Days	10		Work Beg	09/16/2013	CO Amt	509,039.33					
				Adj Time	130		Sub Work Cmplt	12/11/2015	Cont Total	5,623,199.74					
			Time Used	100.00 %	Time Chrg	130		Final Accpt	05/26/2016						
NHPB-IM 90-3(114)173	TIED	BRIDGE CONSTRUCTION, REHAB AND F		4,262,670.48	3,216,313.80	321,631.38	100.64 %	80.67 %	7.14 %						
GARRISON - BECK HILL		Powell		3,635,496.24	396,140.83	259,464.97									
7603114000		None			3,612,454.63	N									
WALSH-JOE (U9423)	406 494-9622	I	I-90		N										
Lat/Long	463101 / 1124751		Beg/End Term	172.6 / 180.4			Beg/End Sta	0+00.00 / 372+47.97							
IM 90-3(116)180	TIED	OVERLAYS		1,757,720.96	1,897,846.61	189,784.66	105.40 %	77.79 %	6.97 %						
BECK HILL - DEER LODGE		Powell		2,119,311.01	112,898.50	147,635.57									
7604116000		None			2,010,745.11	N									
WALSH-JOE (U9423)	406 494-9622	I	I-90		N										
Lat/Long	462653 / 1124321		Beg/End Term	180.4 / 188.6			Beg/End Sta	372+47.97 / 825+09.91							
Contract Totals for	16613			6,020,391.44	5,114,160.41	511,416.04	102.34 %	79.60 %	7.07 %						
Project Count	2			5,754,807.25	509,039.33	407,100.54									
					5,623,199.74										
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		Sub Work Cmplt	N/A	Cont Total	754,569.00					
			Time Used	88.00 %	Time Chrg	44		Final Accpt	N/A						
NH 88-1(7)0		OVERLAYS		927,784.95	744,650.00	111,697.50	112.28 %	122.39 %	16.14 %						
N-88: GARRISON		Powell		847,199.25	9,919.00	136,702.57									
8734007000		None			754,569.00	N									
NELSON-JENNIFER M (U4348)	406 494-9636	N	N-88		N										
Lat/Long	463114 / 1124740		Beg/End Term	0.2 / 1.2			Beg/End Sta	10+000.00 / 61+75.44							
Project Mgr Totals for	Cunningham, Scott			13,237,599.77	11,873,494.09	1,463,833.91	99.27 %	105.79 %	12.14 %						

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Cunningham, Scott	Wrk Phn	563-7261	Cell Phn	490-0825	Email	sccunningham@mt.gov	Crew	2185

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES		
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status				Total Amt		Mod CE (Y/N)				
Design Engineer/Phone No		System/Route				Mod CN (Y/N)						
Project Mgr Totals for	Cunningham, Scott			13,237,599.77		11,873,494.09		1,463,833.91		99.27 %	105.79 %	12.14 %
Cont Count	5			12,756,171.70		976,332.84		1,548,567.22				
Project Count	6					12,849,826.93						

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Durkin, Craig | **Wrk Phn** 563-7261 | **Cell Phn** N/A | **Email** crdurkin@mt.gov | **Crew** 2185

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

Contract No 03616 | **Contractor Nm** MOUNTAIN WEST HOLDING COMPANY

Cont Time	15	Wrk Day	**Award Dt**	06/28/2016	**Award Amt**	35,523.75			
CO Days	0		**Work Beg**	08/16/2016	**CO Amt**	.00			
Adj Time	15		**Sub Work Cmplt**	10/10/2016	**Cont Total**	35,523.75			
Time Used	46.67 %	**Time Chrg**	7		**Final Accpt**	N/A			

HSIP-G 90-3(123)174	SAFETY	46,776.00	35,523.75	10,657.13	89.97 %	380.14 %	126.75 %	
SF 129 - SFTY IMPRV DEER LODGE	Deer Lodge	31,961.00	.00	40,511.95				
8029123000	None		35,523.75	N				
WOSOBA-LEROY (U0342) 406 444-1280	I I-90		N					

Lat/Long 462257 / 1124152 **Beg/End Term** 173.5 / 196.5 **Beg/End Sta** /

Contract No 16A16 | **Contractor Nm** HOLLOW CONTRACTING, INC.

Cont Time	75	Wrk Day	**Award Dt**	11/09/2016	**Award Amt**	2,382,406.86			
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00			
Adj Time	75		**Sub Work Cmplt**	N/A	**Cont Total**	2,382,406.86			
Time Used	.00 %	**Time Chrg**	0		**Final Accpt**	N/A			

STPP 19-1(54)14	MICROSURFACING	2,760,925.28	2,382,406.86	285,888.82	.00 %	1.96 %	.00 %	
WEST VALLEY - GEORGETOWN	Deer Lodge	.00	.00	5,614.33				
8111054000	None		2,382,406.86	N				
WALSH-JOE (U9423) 406 494-9622	P P-19		N					

Lat/Long 461015 / 1131035 **Beg/End Term** 14.1 / 26.9 **Beg/End Sta** 267+45.6 / 943+29.6

Project Mgr Totals for	**Durkin, Craig**	2,807,701.28	2,417,930.61	296,545.95	1.32 %	15.55 %	144.32 %	
Cont Count	2	31,961.00	.00	46,126.28				
Project Count	2		2,417,930.61					

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte						
Project Mgr	Harris, Dean	Wrk Phn	494-9643	Cell Phn	490-2506	Email	deharris@mt.gov	Crew	2184

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

Contract No 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		Sub Work Cmplt	10/17/2016	Cont Total	239,854.33
Time Used	77.14 %	Time Chrg	27	Final Accpt	N/A		

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 IMPRVMNTS		Beaverhead		62,672.50	2,518.38	15,265.08			
7495115000		None			71,550.18	N			
WOSOBA-LEROY (U0342)	406 444-1280	I	I-15, S-540		N				
Lat/Long 455812 / 1123054		**Beg/End Term**	101.0 / 104.0			**Beg/End Sta**	/		
HSIP 540-1(23)16	TIED	SAFETY		173,245.30	168,304.15	42,076.04	98.86 %	167.61 %	42.39 %
SF 099 N OF CHICO HOT SPRINGS		Park		166,388.29	.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		
Contract Totals for 01216				235,557.20	237,335.95	59,333.99	95.50 %	144.59 %	37.45 %
Project Count 2				229,060.79	2,518.38	85,790.69			
					239,854.33				

Contract No 02415 — Contractor Nm: HOLLOW CONTRACTING, INC.

Cont Time	50	Cal Day	Award Dt	04/28/2015	Award Amt	521,061.74
CO Days	0		Work Beg	07/07/2015	CO Amt	4,945.00
Adj Time	50		Sub Work Cmplt	11/02/2015	Cont Total	526,006.74
Time Used	84.00 %	Time Chrg	42	Final Accpt	03/24/2016		

NH 29-2(2)90		OVERLAYS		725,356.00	521,061.74	93,791.11	105.13 %	81.38 %	13.80 %
IRON STREET		Silver Bow		552,975.08	4,945.00	76,329.46			
8110002000		None			526,006.74	N			
ROUSE-DUSTIN (U9174)	406 444-6005	N	P-29		N				
Lat/Long 460013 / 1123241		**Beg/End Term**	90.2 / 90.7			**Beg/End Sta**	0+00.00 / 28+64.00		

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Harris, Dean	Wrk Phn	494-9643	Cell Phn	490-2506	Email	deharris@mt.gov	Crew	2184

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

Contract No	05415	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	25	Wrk Day	Award Dt	08/04/2015	Award Amt	1,051,208.98				
				CO Days	0		Work Beg	05/10/2016	CO Amt	- 3,696.00				
				Adj Time	25		Sub Work Cmplt	N/A	Cont Total	1,047,512.98				
			Time Used	80.00 %	Time Chrg	20	Final Accpt	N/A						
STPS 278-1(33)9			OVERLAYS	1,146,170.32	1,051,208.98	105,120.90	100.40 %	89.08 %	8.90 %					
BADGER PASS - EAST			Beaverhead	1,051,656.23	- 3,696.00	93,639.56								
8787033000			None		1,047,512.98	N								
WALSH-JOE (U9423)	406 494-9622	S	S-278		N									
Lat/Long	451321 / 1124854		Beg/End Term	8.9 / 14.4			Beg/End Sta	1528+21.7 / 1819.+08.7						
Contract No	05916	Contractor Nm	POTEET CONSTRUCTION, INC.	Cont Time	20	Wrk Day	Award Dt	10/04/2016	Award Amt	52,798.10				
				CO Days	0		Work Beg	N/A	CO Amt	.00				
				Adj Time	20		Sub Work Cmplt	N/A	Cont Total	52,798.10				
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A						
HSIP-G 90-4(77)216	TIED		SAFETY	52,904.00	36,218.00	10,865.40	1.02 %	5.52 %	162.92 %					
SF 149 BUTTE SFTY IMPRV			Silver Bow	368.48	.00	600.31								
8928077000			None		36,218.00	N								
GROVER-MICHAEL (U1380)	406 444-4188	I	I-90		N									
Lat/Long	460037 / 1124222		Beg/End Term	215.5 / 215.8			Beg/End Sta	/						
HSIP-G STWD(361)	TIED		SAFETY	23,601.00	16,580.10	4,974.03	.95 %	.03 %	1.09 %					
SF 149 BUTTE INTERSTATE SFTY			Jefferson	157.92	.00	1.72								
8944361000			None		16,580.10	N								
GROVER-MICHAEL (U1380)	406 444-4188	I	I-15, I-90		N									
Lat/Long	455812 / 1123054		Beg/End Term	/			Beg/End Sta	/						
Contract Totals for	05916			76,505.00	52,798.10	15,839.43	1.00 %	3.80 %	114.37 %					
Project Count	2			526.40	.00	602.03								
					52,798.10									

SiteManager Active Contracts Construction Report

STMR0075

District 2	**Butte**						
Project Mgr	**Harris, Dean**	**Wrk Phn**	494-9643	**Cell Phn**	490-2506	**Email**	deharris@mt.gov	**Crew** 2184

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

Contract No	**07514**	**Contractor Nm**	DICK ANDERSON CONSTRUCTION, INC. - GF	**Cont Time**	120	Wrk Day	**Award Dt**	05/20/2014	**Award Amt**	1,866,396.22			
				CO Days	104		**Work Beg**	07/31/2014	**CO Amt**	361,339.00			
				Adj Time	224		**Sub Work Cmplt**	12/28/2015	**Cont Total**	2,227,735.22			
			Time Used 99.55 %	**Time Chrg**	223		**Final Accpt**	07/28/2016					
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 %				
BIG HOLE RIVER - 3 MI W OF DIVIDE		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								
Lat/Long	454534 / 1124805		**Beg/End Term**	0.03 / 0.11			**Beg/End Sta**	11+50.00 / 15+58.83					

Contract No	**08614**	**Contractor Nm**	HELENA SAND & GRAVEL, INC.	**Cont Time**	110	Wrk Day	**Award Dt**	06/24/2014	**Award Amt**	3,282,745.75			
				CO Days	0		**Work Beg**	10/20/2014	**CO Amt**	13,282.50			
				Adj Time	110		**Sub Work Cmplt**	01/19/2016	**Cont Total**	3,296,028.25			
			Time Used 99.09 %	**Time Chrg**	109		**Final Accpt**	07/28/2016					
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							
PIERCE-CHARLES (U6985)	406 444-7435	P	P-29		N								
Lat/Long	452718 / 1121146		**Beg/End Term**	32.2 / 33.7			**Beg/End Sta**	10+00.00 / 90+97.00					

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Harris, Dean | **Wrk Phn** 494-9643 | **Cell Phn** 490-2506 | **Email** deharris@mt.gov | **Crew** 2184

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

Contract No 15915 | **Contractor Nm** HELENA SAND & GRAVEL, INC.

Cont Time	60	Wrk Day	**Award Dt**	09/22/2015	**Award Amt**	836,836.00	
CO Days	0		**Work Beg**	04/19/2016	**CO Amt**	.00	
Adj Time	60		**Sub Work Cmplt**	12/19/2016	**Cont Total**	836,836.00	
Time Used	91.67 %	**Time Chrg**	55	**Final Accpt**	N/A		

HSIP 283-1(4)4	TIED	RECONSTRUCTION, GRADING	591,223.85	634,698.97	126,939.79	97.41 %	169.25 %	34.75 %			
SF 099 E OF PONY		Madison	618,242.88	.00	214,848.10						
7209004000		None		634,698.97	N						
WELBORN-CHAD (U2373)	406 994-1843	S S-283		N							
Lat/Long 453955 / 1115121		**Beg/End Term**	4.0 / 3.8		**Beg/End Sta**	107+81.78 / 119+69.09					
HSIP 359-2(7)14	TIED	SAFETY	205,578.90	202,137.03	40,427.41	100.99 %	29.65 %	5.87 %			
SF 109-CURVE RECONSTRUCTION-N OF HAR		Madison	204,146.42	.00	11,988.16						
7517007000		None		202,137.03	N						
WELBORN-CHAD (U2373)	406 994-1843	S S-359		N							
Lat/Long 454421 / 1114830		**Beg/End Term**	14.3 / 14.5		**Beg/End Sta**	76+76.00 / 89+20.78					
Contract Totals for 15915			796,802.75	836,836.00	167,367.20	98.27 %	135.53 %	27.58 %			
Project Count 2			822,389.30	.00	226,836.26						
				836,836.00							

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		**Sub Work Cmplt**	N/A	**Cont Total**	982,580.55	
Time Used	88.46 %	**Time Chrg**	46	**Final Accpt**	N/A		

UPP 1807(15)		OVERLAYS	1,200,565.10	960,020.24	115,202.43	102.58 %	217.68 %	24.88 %			
CONTINENTAL-4 MI VU TO FLORAL		Silver Bow	1,007,950.54	22,560.31	250,774.07						
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					
Project Mgr Totals for Harris, Dean			9,142,772.53	8,808,402.98	1,127,561.15	100.48 %	149.15 %	18.17 %			

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Harris, Dean	Wrk Phn	494-9643	Cell Phn	490-2506	Email	deharris@mt.gov	Crew	2184

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Harris, Dean		9,142,772.53	8,808,402.98	1,127,561.15	100.48 %	149.15 %	18.17 %
Cont Count 8		9,253,415.16	400,949.19	1,681,718.98			
Project Count 11			9,209,352.17				

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Liebel, Duane	Wrk Phn	494-9651	Cell Phn	N/A	Email	dliebel@mt.gov	Crew	2181

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

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
02615	MOUNTAIN WEST HOLDING COMPANY	15	Wrk Day	06/23/2015	40,797.42
		CO Days: 0		Work Beg: 09/28/2015	CO Amt: .00
		Adj Time: 15		Sub Work Cmplt: 12/16/2015	Cont Total: 40,797.42
	Time Used: 80.00 %	Time Chrg: 12		Final Accpt: 05/26/2016	

HSIP STWD(286)		SAFETY		47,749.00	40,797.42	4,079.74	100.65 %	237.09 %	23.56 %		
SF 139 -DILLON SAFETY IMPROVEMENTS		Beaverhead		41,062.92	.00	9,672.58					
8616286000		None			40,797.42	N					
BURKE-PATRICIA (U3486)	406 444-9420	S	S-278, L-1-227		N						

Lat/Long 451400 / 1125500 **Beg/End Term** 27.1 / 29.1 **Beg/End Sta** /

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
05613	SK CONSTRUCTION, INC.	190	Wrk Day	06/25/2013	7,542,156.30
		CO Days: 0		Work Beg: 09/30/2013	CO Amt: 34,927.90
		Adj Time: 190		Sub Work Cmplt: 06/19/2015	Cont Total: 7,577,084.20
	Time Used: 103.68 %	Time Chrg: 197		Final Accpt: 01/29/2016	

STPP-HSIP 14-2(29)72		RECONSTRUCTION, GRADING		8,666,455.32	7,542,156.30	603,372.50	99.56 %	140.75 %	11.26 %		
CHECKERBOARD MARTINSDALE - EAST		Meagher		7,544,090.34	34,927.90	849,242.45					
4803029000		None			7,577,084.20	N					
DAVIES-JIM (U1952)	406 444-3424	P	P-14		N						

Lat/Long 462947 / 1102019 **Beg/End Term** 71.7 / 77.1 **Beg/End Sta** 780+51.65 / 484+00.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
06714	NELCON, INC.	120	Wrk Day	09/02/2014	5,916,976.00
		CO Days: 7		Work Beg: 07/27/2015	CO Amt: 229,615.95
		Adj Time: 127		Sub Work Cmplt: N/A	Cont Total: 6,146,591.95
	Time Used: 112.60 %	Time Chrg: 143		Final Accpt: N/A	

STPS-FLA 569-1(5)14		RECONSTRUCTION, GRADING		6,082,116.15	5,916,976.00	591,697.60	99.47 %	133.18 %	12.89 %		
MOOSE CREEK ROAD - N & S		Deer Lodge		6,114,146.64	229,615.95	788,036.87					
4909005000		None			6,146,591.95	N					
DALSOGLIO-MICHAEL (U1921)	406 444-6250	S	S-569		N						

Lat/Long 455655 / 1130256 **Beg/End Term** 14.44 / 18.45 **Beg/End Sta** 100+00.00 / 315+50.00

SiteManager Active Contracts Construction Report | STMR0075

District 2	Butte						
Project Mgr	Liebel, Duane	Wrk Phn	494-9651	Cell Phn	N/A	Email	dliebel@mt.gov	Crew	2181

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

Contract No	07A16	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	140	Cal Day	Award Dt	11/09/2016	Award Amt	2,839,447.15				
				CO Days	0		Work Beg	N/A	CO Amt	.00				
				Adj Time	140		Sub Work Cmplt	N/A	Cont Total	2,839,447.15				
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A						
NHPB 90-7(112)334		BRIDGE CONSTRUCTION, REHAB AND F		2,915,494.25	2,839,447.15	397,522.60	.00 %	1.39 %	.00 %					
I-90 YELLOWSTONE R LIVINGSTON		Park		.00	.00	5,511.67								
8805112000		None			2,839,447.15	N								
HADDICK-NATHAN (U1393)	406 444-9400	I	I-90		N									
Lat/Long	453839 / 1103339		Beg/End Term	333.4 / 337.0			Beg/End Sta	182+79.46 / 370+63.55						
Contract No	09115	Contractor Nm	FRONTIER WEST, LLC	Cont Time	340	Cal Day	Award Dt	02/24/2015	Award Amt	10,649,906.33				
				CO Days	0		Work Beg	04/28/2015	CO Amt	37,086.00				
				Adj Time	340		Sub Work Cmplt	N/A	Cont Total	10,686,992.33				
			Time Used	97.06 %	Time Chrg	330	Final Accpt	N/A						
NHPB 15-1(105)2	TIED	BRIDGE CONSTRUCTION, REHAB AND F		5,693,901.40	4,811,520.13	433,036.81	99.71 %	72.52 %	6.55 %					
SEP UPRR - 1 M N MONIDA		Beaverhead		4,797,729.97	.00	314,024.47								
6854105000		None			4,811,520.13	N								
BRANDENBERGER-STEPHANIE	406 444-7675	I	I-15		N									
Lat/Long	443357 / 1122017		Beg/End Term	1.4 / 1.7			Beg/End Sta	8+50.00 / 22+00.00						
IM 0002(756)	TIED	BRIDGE CONSTRUCTION, REHAB AND F		6,865,820.40	5,838,386.20	525,454.76	100.15 %	84.69 %	7.56 %					
MONIDA - LIMA SEISMIC RETROFIT		Beaverhead		5,884,544.81	37,086.00	444,984.65								
4392756000		None			5,875,472.20	N								
BRANDENBERGER-STEPHANIE	406 444-7675	I	I-15		N									
Lat/Long	443702 / 1123310		Beg/End Term	12.7 / 12.9			Beg/End Sta	10+00.00 / 20+90.51						
Contract Totals for	09115			12,559,721.80	10,649,906.33	958,491.57	99.96 %	79.19 %	7.11 %					
Project Count	2			10,682,274.78	37,086.00	759,009.12								
					10,686,992.33									

SiteManager Active Contracts Construction Report

STMR0075

District 2 Butte

Project Mgr Liebel, Duane | **Wrk Phn** 494-9651 | **Cell Phn** N/A | **Email** dliebel@mt.gov | **Crew** 2181

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

Contract No 10A16 | **Contractor Nm** PRECISION HIGHWAY CONTRACTORS, INC.

Cont Time	70	Wrk Day	**Award Dt**	10/26/2016	**Award Amt**	1,316,434.68
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00
Adj Time	70		**Sub Work Cmplt**	N/A	**Cont Total**	1,316,434.68
Time Used	.00 %	**Time Chrg**	0	**Final Accpt**	N/A	

IM-G 90-4(75)230		GUARDRAIL	1,487,499.75	1,316,434.68	157,972.16	.00 %	.40 %	.00 %
HOMESTAKE EROSION REPAIR		Jefferson	.00	.00	627.45			
8764075000		None		1,316,434.68	N			
WALSH-JOE (U9423)	406 494-9622	I I-90		N				

Lat/Long 455425 / 1121933 **Beg/End Term** 230 / 241.5 **Beg/End Sta** 176+69.49 / 776+34.00

Contract No 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		**Sub Work Cmplt**	N/A	**Cont Total**	652,563.53
Time Used	97.67 %	**Time Chrg**	42	**Final Accpt**	N/A	

STPB 81001(6)		DRAINAGE	775,413.50	626,768.46	125,353.69	106.70 %	75.29 %	13.55 %
WEST SIDE CANAL-4 M N DILLON		Beaverhead	696,293.64	25,795.07	94,374.40			
8125006000		None		652,563.53	N			
NELSON-JENNIFER M (U4348)	406 494-9636	X X-81001		N				

Lat/Long 471704 / 1123830 **Beg/End Term** 4.2 / 4.5 **Beg/End Sta** 3+75.00 / 18+20.00

Contract No 17216 | **Contractor Nm** JIM GILMAN EXCAVATING, INC.

Cont Time	30	Wrk Day	**Award Dt**	03/01/2016	**Award Amt**	299,732.62
CO Days	0		**Work Beg**	05/19/2016	**CO Amt**	.00
Adj Time	30		**Sub Work Cmplt**	N/A	**Cont Total**	299,732.62
Time Used	100.00 %	**Time Chrg**	30	**Final Accpt**	N/A	

NH 89-1(14)2		SEAL & COVER	387,848.85	299,732.62	35,967.91	88.42 %	91.82 %	12.46 %
I-15 BUSINESS RTE - DILLON		Beaverhead	265,011.46	.00	33,027.50			
8791014000		None		299,732.62	N			
WALSH-JOE (U9423)	406 494-9622	N N-89		N				

Lat/Long 451334 / 1123809 **Beg/End Term** 2.5 / 2.9 **Beg/End Sta** 13+83.89 / 23+80.00

SiteManager Active Contracts Construction Report | STMR0075

District 2	Butte								
Project Mgr	Liebel, Duane	Wrk Phn	494-9651	Cell Phn	N/A	Email	dliebel@mt.gov	Crew	2181

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

Contract No	18216	Contractor Nm	JIM GILMAN EXCAVATING, INC.	Cont Time	25	Wrk Day	Award Dt	03/01/2016	Award Amt	170,282.00						
				CO Days	0		Work Beg	07/05/2016	CO Amt	.00						
				Adj Time	25		Sub Work Cmplt	N/A	Cont Total	170,282.00						
			Time Used	100.00 %	Time Chrg	25	Final Accpt	N/A								
STPP 29-1(62)42		SEAL & COVER		210,980.30	170,282.00	17,028.20	87.48 %	145.17 %	16.59 %							
TWIN BRIDGES - URBAN		Madison		148,964.33	.00	24,719.55										
8760062000		None			170,282.00	N										
NELSON-JENNIFER M (U4348)	406 494-9636	P	P-29		N											
Lat/Long	453238 / 1121957	Beg/End Term	42.2 / 43.5	Beg/End Sta	10+00.00 / 522+60.00											
Contract No	DB115	Contractor Nm	CDM CONSTRUCTORS, INC.	Cont Time	246	Cal Day	Award Dt	01/29/2015	Award Amt	5,190,000.00						
				CO Days	37		Work Beg	03/02/2015	CO Amt	39,807.00						
				Adj Time	283		Sub Work Cmplt	N/A	Cont Total	5,229,807.00						
			Time Used	96.82 %	Time Chrg	274	Final Accpt	N/A								
IM 15-2(95)109		BUILDINGS (SCALES, REST AREAS)		5,190,000.00	5,190,000.00	.00	101.03 %	.00 %	4.77 %							
DIVIDE REST AREA		Silver Bow		5,283,481.98	39,807.00	251,945.93										
6876095000		None			5,229,807.00	N										
MALONE-KEVIN (U0723)	406 444-9369	I	I-15		N											
Lat/Long	455007 / 1124105	Beg/End Term	108.5 / 108.5	Beg/End Sta	/											
Contract No	JC415	Contractor Nm	MOUNTAIN WEST HOLDING COMPANY	Cont Time	60	Wrk Day	Award Dt	05/12/2015	Award Amt	330,363.07						
				CO Days	0		Work Beg	06/16/2015	CO Amt	.00						
				Adj Time	60		Sub Work Cmplt	N/A	Cont Total	330,363.07						
			Time Used	96.67 %	Time Chrg	58	Final Accpt	N/A								
HSIP STWD(178)		SIGNS		386,343.00	330,363.07	26,429.05	99.32 %	170.75 %	13.75 %							
SF 129 - BUTTE HRZNTAL CRV SIGNG		DISTRICT WIDE, BUTTE		328,105.90	.00	45,128.24										
7988178000		None			330,363.07	N										
WOSOBA-LEROY (U0342)	406 444-1280	I	DIST WIDE		N											
Lat/Long	455812 / 1123054	Beg/End Term	/	Beg/End Sta	/											
Project Mgr Totals for	Liebel, Duane			38,709,621.92	34,922,864.03	2,917,915.02	88.14 %	98.06 %	9.20 %							

SiteManager Active Contracts Construction Report

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District 2	Butte								
Project Mgr	Liebel, Duane	Wrk Phn	494-9651	Cell Phn	N/A	Email	dliebel@mt.gov	Crew	2181

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES				
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status			Total Amt	Mod CE (Y/N)						
Design Engineer/Phone No		System/Route			Mod CN (Y/N)							
Project Mgr Totals for	Liebel, Duane			38,709,621.92	34,922,864.03	2,917,915.02	88.14	%	98.06	%	9.20	%
Cont Count	11			31,103,431.99	367,231.92	2,861,295.76						
Project Count	12				35,290,095.95							

SiteManager Active Contracts Construction Report

STMR0075

District 2	**Butte**								
Project Mgr	**Walker, Craig**	**Wrk Phn**	556-4724	**Cell Phn**	N/A	**Email**	cwalker@mt.gov	**Crew**	2271

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

Contract No	**04116**	**Contractor Nm**	JIM GILMAN EXCAVATING, INC.	**Cont Time**	90	Wrk Day	**Award Dt**	03/22/2016	**Award Amt** 4,376,956.46
				CO Days	8		**Work Beg**	07/12/2016	**CO Amt** 176,484.45
				Adj Time	98		**Sub Work Cmplt**	N/A	**Cont Total** 4,553,440.91
			Time Used 73.47 %	**Time Chrg**	72		**Final Accpt**	N/A	

NH 12-1(20)0	TIED	SEAL & COVER		489,596.60	370,895.32	29,671.63	28.98 %	20.21 %	5.58 %				
TARGHEE PASS-WEST YELLOWSTONE		Gallatin		107,477.40	.00	5,997.00							
8762020000		None			370,895.32	N							
COMBS-JAMES (U1968)	406 444-6244	N	N-12		N								
Lat/Long 444041 / 1111123			**Beg/End Term**	0.0 / 9.4			**Beg/End Sta**	0+00.00 / 494+35.00					
STPP 87-1(11)0	TIED	OVERLAYS		2,703,153.68	2,186,836.20	174,946.90	90.61 %	106.97 %	9.27 %				
JCT RAYNOLDS PASS-QUAKE LAKE		Gallatin		2,018,394.97	40,766.31	187,140.56							
8761011000		None			2,227,602.51	N							
COMBS-JAMES (U1968)	406 444-6244	P	P-87		N								
Lat/Long 445003 / 1112524			**Beg/End Term**	0.0 / 7.0			**Beg/End Sta**	468+78.00 / 390+83.0					
STPP 13-1(55)0	TIED	OVERLAYS		2,212,870.98	1,819,224.95	145,538.00	95.42 %	90.30 %	7.05 %				
RAYNOLDS PASS - NORTH		Madison		1,865,398.81	135,718.14	131,421.94							
8758055000		None			1,954,943.09	N							
COMBS-JAMES (U1968)	406 444-6244	P	P-13		N								
Lat/Long 444604 / 1112805			**Beg/End Term**	0.0 / 8.6			**Beg/End Sta**	8+56.67 / 460+20.00					
Contract Totals for	**04116**			5,405,621.26	4,376,956.47	350,156.53	87.65 %	92.69 %	8.13 %				
Project Count	3			3,991,271.18	176,484.45	324,559.50							
					4,553,440.92								

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Walker, Craig	Wrk Phn	556-4724	Cell Phn	N/A	Email	cwalker@mt.gov	Crew	2271

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

Contract No 05516 — Contractor Nm: KNIFE RIVER CORPORATION - BELG

Cont Time	120	Wrk Day	Award Dt	08/23/2016	Award Amt	4,913,627.10	
CO Days	0		Work Beg	11/17/2016	CO Amt	.00	
Adj Time	120		Sub Work Cmplt	N/A	Cont Total	4,913,627.10	
Time Used	5.83 %	Time Chrg	7		Final Accpt	N/A	

STPIP 86-1(41)1		RECONSTRUCTION, GRADING		4,732,742.68	4,913,627.10	589,635.25	1.54 %	9.37 %	73.28 %	
ROUSE-OAK/STORY MILL-BOZEMAN		Gallatin		75,430.04	.00	55,276.39				
4805041000		None			4,913,627.10	N				
NORDHAGEN-BLAIR (U6573)	406 444-9128	P	P-86		N					

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

Contract No 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		Sub Work Cmplt	06/21/2016	Cont Total	17,001,132.85	
Time Used	93.11 %	Time Chrg	311		Final Accpt	N/A	

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 Active Contracts Construction Report

STMR0075

District 2 Butte

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

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

Contract No 06816 | **Contractor Nm** MOUNTAIN WEST HOLDING COMPANY

Cont Time	20 Wrk Day	**Award Dt**	08/23/2016	**Award Amt**	87,258.85
CO Days	0	**Work Beg**	10/03/2016	**CO Amt**	.00
Adj Time	20	**Sub Work Cmplt**	N/A	**Cont Total**	87,258.85
Time Used	75.00 %	**Time Chrg**	15	**Final Accpt**	N/A

HSIP-G 288-1(7)1	TIED	SAFETY		8,659.00	7,400.20	2,220.06	96.38 %	38.80 %	12.08 %
SF 149-MANHATTAN SFTY IMPRV		Gallatin		7,132.38	.00	861.34			
8945007000		None			7,400.20	N			
GROVER-MICHAEL (U1380)	406 444-4188	L	S-288		N				
Lat/Long 455025 / 1111935		**Beg/End Term**	1.0 / 0.6			**Beg/End Sta**	/		
HSIP-G STWD(279)	TIED	SAFETY		62,406.00	49,537.25	14,861.18	112.61 %	139.05 %	37.04 %
SF 139-BOZEMAN SAFETY IMPROVEMENT		Gallatin		55,784.80	.00	20,664.74			
8643279000		None			49,537.25	N			
GROVER-MICHAEL (U1380)	406 444-4188	L	L-16-150, L-16-725,		N				
Lat/Long 454036 / 1110154		**Beg/End Term**	/			**Beg/End Sta**	/		
HSIP-G STWD(351)	TIED	SAFETY		28,787.00	30,321.40	9,096.42	101.83 %	53.77 %	15.84 %
SF 149 - BOZEMAN SAFETY IMPROV		Madison		30,876.93	.00	4,891.37			
8917351000		None			30,321.40	N			
GROVER-MICHAEL (U1380)	406 444-4188	P	P-84, S-345, U-1216		N				
Lat/Long 453531 / 1113424		**Beg/End Term**	6.5 / 7.0			**Beg/End Sta**	/		
Contract Totals for 06816				99,852.00	87,258.85	26,177.66	107.49 %	100.92 %	28.17 %
Project Count 3				93,794.11	.00	26,417.45			
					87,258.85				

SiteManager Active Contracts Construction Report

STMR0075

District 2	Butte								
Project Mgr	Walker, Craig	Wrk Phn	556-4724	Cell Phn	N/A	Email	cwalker@mt.gov	Crew	2271

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

Contract No	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		Sub Work Cmplt	01/21/2016	Cont Total	9,010,214.59					
			Time Used	9.27 %	Time Chrg	14	Final Accpt	07/28/2016							
NH 50-1(28)42			RECONSTRUCTION, GRADING		5,616,410.71		5,991,991.42		599,199.14	106.62 %	135.53 %	8.45 %			
TURN LANES-GALLATIN CANYON			Gallatin		9,606,859.84		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		Sub Work Cmplt	06/17/2016	Cont Total	437,305.50					
			Time Used	80.00 %	Time Chrg	24	Final Accpt	N/A							
STPP 87-2(2)16			SCOUR PROJECTS		742,716.00		363,266.00		36,326.60	93.95 %	148.65 %	13.14 %			
EROSION REPAIR - HEBGEN LAKE			Gallatin		410,858.92		74,039.50		53,998.37						
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 Active Contracts Construction Report | STMR0075

District 2 Butte

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

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

Contract No 14216 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	60	Wrk Day	**Award Dt**	03/01/2016	**Award Amt**	1,458,077.50	
CO Days	0		**Work Beg**	04/06/2016	**CO Amt**	4,389.38	
Adj Time	60		**Sub Work Cmplt**	N/A	**Cont Total**	1,462,466.88	
Time Used	86.67 %	**Time Chrg**	52	**Final Accpt**	N/A		

UPP 1201(16)	TIED	OVERLAYS	513,734.70	402,523.00	40,252.30	86.02 %	23.40 %	2.71 %			
S 19TH AVE - KAGY TO STUCKY		Gallatin	348,183.25	2,268.22	9,420.36						
8786016000		None		404,791.22	N						
WELBORN-CHAD (U2373)	406 994-1843	U C001201		N							
Lat/Long 453930 / 1110346		**Beg/End Term**	4.5 / 11.1		**Beg/End Sta**	10+00.00 / 69+25.00					
HSIP 345-1(10)10	TIED	OVERLAYS	1,264,008.51	1,055,554.50	105,555.45	107.59 %	240.76 %	22.33 %			
SF 129 - SB RT TURN PATTERSON		Gallatin	1,137,964.38	2,121.16	254,135.20						
8033010000		None		1,057,675.66	N						
MALONE-KEVIN (U0723)	406 444-9369	S S-345		N							
Lat/Long 453804 / 1110344		**Beg/End Term**	10.1 / 10.8		**Beg/End Sta**	236+78.60 / 276+33.30					
Contract Totals for 14216			1,777,743.21	1,458,077.50	145,807.75	101.62 %	180.76 %	17.73 %			
Project Count 2			1,486,147.63	4,389.38	263,555.56						
				1,462,466.88							

Contract No DB914 | **Contractor Nm** DIAMOND CONSTRUCTION, INC.

Cont Time	160	Cal Day	**Award Dt**	09/25/2014	**Award Amt**	2,440,000.00	
CO Days	0		**Work Beg**	12/29/2014	**CO Amt**	100,752.01	
Adj Time	160		**Sub Work Cmplt**	10/13/2016	**Cont Total**	2,540,752.01	
Time Used	95.00 %	**Time Chrg**	152	**Final Accpt**	N/A		

STPP 13-1(46)16		BUILDINGS (SCALES, REST AREAS)	2,440,000.00	2,440,000.00	.00	98.53 %	.00 %	15.61 %			
RAYNOLDS PASS REST AREA		Madison	2,503,317.70	100,752.01	390,792.69						
6873046000		None		2,540,752.01	N						
MALONE-KEVIN (U0723)	406 444-9369	P P-13		N							
Lat/Long 445213 / 1113346		**Beg/End Term**	16.0 / 16.0		**Beg/End Sta**	/					
Project Mgr Totals for Walker, Craig			39,970,793.47	36,038,960.19	3,059,925.56	86.91 %	110.11 %	9.69 %			

SiteManager Active Contracts Construction Report

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District 2	Butte								
Project Mgr	Walker, Craig	Wrk Phn	556-4724	Cell Phn	N/A	Email	cwalker@mt.gov	Crew	2271

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES		
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status				Total Amt		Mod CE (Y/N)				
Design Engineer/Phone No		System/Route				Mod CN (Y/N)						
Project Mgr Totals for	Walker, Craig			39,970,793.47		36,038,960.19		3,059,925.56		86.91 %	110.11 %	9.69 %
Cont Count	8			34,770,267.28		3,967,238.51		3,369,183.37				
Project Count	13					40,006,198.70						

SiteManager Active Contracts Construction Report

STMR0075

District 3	Great Falls								
Project Mgr	Aafedt, Randy	Wrk Phn	454-5920	Cell Phn	788-8753	Email	raafedt@mt.gov	Crew	3188

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

Contract No	01215	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	125	Wrk Day	Award Dt	02/24/2015	Award Amt	8,198,198.00				
				CO Days	10		Work Beg	03/30/2015	CO Amt	411,290.67				
				Adj Time	135		Sub Work Cmplt	N/A	Cont Total	8,609,488.67				
			Time Used	97.04 %	Time Chrg	131		Final Accpt	N/A					
HSIP - NH 60-2(100)74			RECONSTRUCTION, GRADING		8,709,929.93		8,198,197.97		655,855.84		103.65 %	97.85 %	7.19 %	
BELT - N & S - PHASE 2			Cascade		8,924,003.85		411,290.67		641,738.87					
4043100000			None				8,609,488.64		N					
STUDT-MARK (U8724)	406 444-9191		N	N-60			N							
Lat/Long	472356 / 1105726		Beg/End Term	73.86 / 77.57					Beg/End Sta	64+32.00 / 126+50.00				
Contract No	02515	Contractor Nm	HI-TECH ROCKFALL CONSTRUCTION, INC.	Cont Time	120	Wrk Day	Award Dt	05/26/2015	Award Amt	6,976,976.97				
				CO Days	20		Work Beg	07/13/2015	CO Amt	560,380.00				
				Adj Time	140		Sub Work Cmplt	11/17/2016	Cont Total	7,537,356.97				
			Time Used	99.29 %	Time Chrg	139		Final Accpt	N/A					
IM 15-4(154)218			SLIDE OR SLOPE STABALIZATION		8,119,204.28		6,976,976.97		697,697.70		93.25 %	81.07 %	8.05 %	
D3 ROCK FALL MITIGATION (PHASE 1)			Lewis and Clark		7,028,378.26		560,380.00		565,634.88					
7619154000			None				7,537,356.97		N					
NORDHAGEN-BLAIR (U6573)	406 444-9128		I	I-15			N							
Lat/Long	465502 / 1120712		Beg/End Term	218.0 / 220.1					Beg/End Sta	124+97.21 / 244+00.39				
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		Sub Work Cmplt	12/14/2016	Cont Total	626,949.65				
			Time Used	100.00 %	Time Chrg	42		Final Accpt	N/A					
HSIP 330-1(19)35			SAFETY		781,294.15		626,949.64		62,694.96		101.01 %	192.56 %	19.06 %	
SF 129 - FLATTENING E CASCADE			Cascade		633,298.46		.01		120,725.74					
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				

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District 3	Great Falls								
Project Mgr	Aafedt, Randy	Wrk Phn	454-5920	Cell Phn	788-8753	Email	raafedt@mt.gov	Crew	3188

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

Contract No	06116	Contractor Nm	PAVEMENT MAINTENANCE SOLUTIONS, INC	Cont Time	35	Wrk Day	Award Dt	02/02/2016	Award Amt	602,660.23			
				CO Days	0		Work Beg	04/08/2016	CO Amt	11,235.87			
				Adj Time	35		Sub Work Cmplt	N/A	Cont Total	613,896.10			
			Time Used	54.29 %	Time Chrg	19	Final Accpt	N/A					

NH 5299(115)	TIED	SEAL & COVER		228,889.20	211,856.10	25,422.73	89.06 %	28.50 %	3.65 %				
14TH & 15TH ST N & S - GTF		Cascade		198,695.21	11,235.87	7,246.66							
8743115000		None			223,091.97	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-110, N-10		N								
Lat/Long	473014 / 1111657		**Beg/End Term**	0.3 / 1.7			**Beg/End Sta**	125+41.21 / 300+60.53					
NH - G 101-1(14)0	TIED	SEAL & COVER		423,808.60	390,804.13	46,896.50	95.55 %	62.49 %	7.85 %				
3RD ST NW - GTF		Cascade		373,400.78	.00	29,305.36							
8742014000		None			390,804.13	N							
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-101		N								
Lat/Long	473109 / 1111835		**Beg/End Term**	0.4 / 2.3			**Beg/End Sta**	32+80.84 / 130+34.84					
Contract Totals for	06116			652,697.80	602,660.23	72,319.23	93.19 %	50.54 %	6.39 %				
Project Count	2			572,095.99	11,235.87	36,552.02							
					613,896.10								

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District 3	Great Falls								
Project Mgr	Aafedt, Randy	Wrk Phn	454-5920	Cell Phn	788-8753	Email	raafedt@mt.gov	Crew	3188

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

Contract No 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		Sub Work Cmplt	N/A	Cont Total	1,519,793.35	
Time Used	90.00 %	Time Chrg	54	Final Accpt	N/A		

NH 60-2(114)90	TIED	CRACK SEAL		471,756.25	544,886.35	54,488.64	95.55 %	25.39 %	2.28 %		
10TH AVE S - 26TH TO 57TH (GTF)		Cascade		607,739.45	91,160.00	13,834.37					
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	92.43 %	90.35 %	9.77 %		
10TH AVE S & 32ND ST - GTF		Cascade		816,860.86	.00	79,847.24					
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	93.74 %	65.57 %	6.58 %		
Project Count 2				1,424,600.31	91,160.00	93,681.61					
					1,519,793.35						

Contract No 13116 **Contractor Nm** OFTEDAL CONSTRUCTION, INC.

Cont Time	140	Wrk Day	Award Dt	03/01/2016	Award Amt	4,262,522.65	
CO Days	0		Work Beg	04/05/2016	CO Amt	42,510.40	
Adj Time	140		Sub Work Cmplt	N/A	Cont Total	4,305,033.05	
Time Used	102.14 %	Time Chrg	143	Final Accpt	N/A		

IM-G 15-4(155)225		SLIDE OR SLOPE STABALIZATION		6,493,855.23	4,262,522.64	426,252.26	96.51 %	107.20 %	11.00 %		
D3 ROCK FALL MITIGATION (PH 2)		Cascade		4,154,922.40	42,510.40	456,945.90					
7619155000		None			4,305,033.04	N					
NORDHAGEN-BLAIR (U6573)	406 444-9128	I	I-15		N						
Lat/Long 470527 / 1115734		**Beg/End Term**	/			**Beg/End Sta**	/				

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District 3	Great Falls						
Project Mgr	Aafedt, Randy	Wrk Phn	454-5920	Cell Phn	788-8753	Email	raafedt@mt.gov	Crew	3188

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

Contract No	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	N/A	CO Amt	.00					
				Adj Time	30		Sub Work Cmplt	N/A	Cont Total	665,262.25					
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A						
IM 15-5(137)291			SEAL & COVER	788,554.89	665,262.25	99,789.34	.00 %	.55 %	.00 %						
VAUGHN - NORTH			Cascade	.00	.00	550.24									
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							
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		Sub Work Cmplt	06/25/2015	Cont Total	348,848.00					
			Time Used	75.76 %			Final Accpt	N/A							
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)	406 444-6080	I	I-15		N										
Lat/Long	473128 / 1111827		Beg/End Term	190.5 / 397.9			Beg/End Sta	/							
Project Mgr Totals for	Aafedt, Randy			27,163,003.45	23,110,051.05	2,192,357.47	94.97 %	89.95 %	8.57 %						
Cont Count	8			23,009,126.22	1,116,576.95	1,972,102.96									
Project Count	10				24,226,628.00										

SiteManager Active Contracts Construction Report

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District 3	Great Falls								
Project Mgr	Beckedahl, Mark	Wrk Phn	873-8624	Cell Phn	450-2225	Email	mbeckedahl@mt.gov	Crew	3286

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. 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	02516	Contractor Nm	NELCON, INC.	Cont Time	145	Wrk Day	Award Dt	05/24/2016	Award Amt	7,431,298.00	
				CO Days	5		Work Beg	09/23/2016	CO Amt	14,520.00	
				Adj Time	150		Sub Work Cmplt	N/A	Cont Total	7,445,818.00	
			Time Used	20.00 %	Time Chrg	30	Final Accpt	N/A			

STPP-FLA 58-1(32)6		RECONSTRUCTION, GRADING		7,528,588.18	7,431,298.00	594,503.84	26.94 %	27.83 %	8.25 %		
EAST OF KIOWA - EAST		Glacier		2,006,177.13	14,520.00	165,461.14					
4045032000		None			7,445,818.00	N					
SNYDER-ROBERT (U1111)	406 444-6229	P	P-58		N						
Lat/Long	483243 / 1131058	Beg/End Term	5.6 / 9.9	Beg/End Sta	315+32.83 / 544+58.99						

SiteManager Active Contracts Construction Report

STMR0075

District 3	Great Falls								
Project Mgr	Beckedahl, Mark	Wrk Phn	873-8624	Cell Phn	450-2225	Email	mbeckedahl@mt.gov	Crew	3286

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. 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	06815	Contractor Nm	HIGHWAY SPECIALTIES, INC.	Cont Time	70	Wrk Day	Award Dt	08/18/2015	Award Amt 728,801.15
				CO Days	0		Work Beg	04/25/2016	CO Amt .00
				Adj Time	70		Sub Work Cmplt	11/23/2016	Cont Total 728,801.15
			Time Used 98.57 %	Time Chrg	69		Final Accpt	N/A	

HSIP 18(52)	TIED	GUARDRAIL		140,391.38	173,346.23	26,001.93	113.25 %	17.71 %	2.35 %				
SF 109 - G RAIL - HEART BUTTE		Glacier		196,322.30	.00	4,606.02							
7509052000		None			173,346.23	N							
PRIEBE-GABE (U2177)	406 444-6080	R	L-18-100		N								
Lat/Long 481907 / 1125726			**Beg/End Term**	19 / 19.5			**Beg/End Sta**	110+00 / 130+00					
HSIP 1-3(74)223	TIED	GUARDRAIL		321,069.38	541,666.93	81,250.04	110.75 %	53.68 %	7.27 %				
SF 119 - GR S OF BROWNING		Glacier		599,914.64	.00	43,614.58							
7885074000		None			541,666.93	N							
SNYDER-ROBERT (U1111)	406 444-6229	P	N-1		N								
Lat/Long 483209 / 1125854			**Beg/End Term**	223.1 / 223.5			**Beg/End Sta**	80+32.00 / 112+00.00					
HSIP 18203(4)	TIED	SIGNS		10,876.00	13,788.00	2,068.20	93.93 %	15.89 %	2.54 %				
SF 099 KIOWA CUTOFF SIGNING		Glacier		12,951.08	.00	328.54							
7274004000		None			13,788.00	N							
ULBERG-IVAN (U9228)	406 444-6217	L	X-18203		N								
Lat/Long 482934 / 1131540			**Beg/End Term**	0.0 / 11.8			**Beg/End Sta**	/					
Contract Totals for	06815			472,336.76	728,801.16	109,320.17	111.03 %	44.41 %	6.00 %				
Project Count	3			809,188.02	.00	48,549.14							
					728,801.16								

SiteManager Active Contracts Construction Report

STMR0075

District 3	Great Falls								
Project Mgr	Beckedahl, Mark	Wrk Phn	873-8624	Cell Phn	450-2225	Email	mbeckedahl@mt.gov	Crew	3286

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES	
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. 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	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
06916	MONTANA LINES, INC. - GFLS	70	Wrk Day	09/20/2016	1,126,900.09
		CO Days: 0		Work Beg: N/A	CO Amt: .00
		Adj Time: 70		Sub Work Cmplt: N/A	Cont Total: 1,126,900.09
		Time Used: 1.43 %	Time Chrg: 1	Final Accpt: N/A	

NH 1-3(76)222		SIGNALS		773,635.35	1,126,900.09	157,766.01	.00 %	6.87 %	.00 %		
BROWNING SIGNALS		Glacier		.00	.00	10,836.82					
7904076000		None			1,126,900.09	N					
PRIEBE-GABE (U2177)	406 444-6080	N	N-1		N						

Lat/Long 483321 / 1130048 **Beg/End Term** 221.523 / 222.318 **Beg/End Sta** 111+00.00 / 145+12.00

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
08916	PAVEMENT MAINTENANCE SOLUTIONS, INC	30	Wrk Day	09/20/2016	843,307.50
		CO Days: 0		Work Beg: N/A	CO Amt: .00
		Adj Time: 30		Sub Work Cmplt: N/A	Cont Total: 843,307.50
		Time Used: .00 %	Time Chrg: 0	Final Accpt: N/A	

STPP 58-1(48)26		CRACK SEAL		880,677.95	843,307.50	101,196.90	.00 %	.65 %	.00 %		
HUDSON BAY DIVIDE - NORTH		Glacier		.00	.00	653.70					
8976048000		None			843,307.50	N					
SNYDER-ROBERT (U1111)	406 444-6229	P	P-58		N						

Lat/Long 485007 / 1132502 **Beg/End Term** 25.5 / 50.2 **Beg/End Sta** 0+00.00 / 1296+14.48

Contract No	Contractor Nm	Cont Time	Wrk Day	Award Dt	Award Amt
10714	L.H.C., INCORPORATED	165	Wrk Day	10/21/2014	11,025,595.66
		CO Days: 71		Work Beg: 04/07/2015	CO Amt: 1,168,023.99
		Adj Time: 236		Sub Work Cmplt: N/A	Cont Total: 12,193,619.65
		Time Used: 80.51 %	Time Chrg: 190	Final Accpt: N/A	

STPP-FLA 58-1(28)0		RECONSTRUCTION, GRADING		12,084,887.92	11,025,595.62	771,791.69	99.06 %	142.65 %	9.11 %		
BROWNING - WEST		Glacier		12,078,860.61	1,168,023.99	1,100,979.79					
4045028000		None			12,193,619.61	N					
SNYDER-ROBERT (U1111)	406 444-6229	P	P-58		N						

Lat/Long 433322 / 1130425 **Beg/End Term** 0.0 / 5.6 **Beg/End Sta** 23+59.84 / 315+32.83

SiteManager Active Contracts Construction Report

STMR0075

District 3	Great Falls								
Project Mgr	Beckedahl, Mark	Wrk Phn	873-8624	Cell Phn	450-2225	Email	mbeckedahl@mt.gov	Crew	3286

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. 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	12216	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	50	Wrk Day	Award Dt	02/16/2016	Award Amt	196,598.75					
				CO Days	5		Work Beg	06/22/2016	CO Amt	35,790.00					
				Adj Time	55		Sub Work Cmplt	N/A	Cont Total	232,388.75					
			Time Used	41.82 %	Time Chrg	23	Final Accpt	N/A							
HSIP-G STWD(288)			SAFETY	389,700.00	196,598.75	17,693.89	93.54 %	149.87 %	12.20 %						
SF 139 - VMS SAFETY IMPROVEMENTS			Cascade	217,375.25	35,790.00	26,518.06									
8619288000			None		232,388.75	N									
GROVER-MICHAEL (U1380)	406 444-4188	I	I-15, N-1		N										
Lat/Long	472730 / 1112411		Beg/End Term	274.3 / 398.0			Beg/End Sta	/							
Contract No	16216	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	30	Wrk Day	Award Dt	02/16/2016	Award Amt	1,587,239.80					
				CO Days	0		Work Beg	05/24/2016	CO Amt	.00					
				Adj Time	30		Sub Work Cmplt	12/13/2016	Cont Total	1,587,239.80					
			Time Used	70.00 %	Time Chrg	21	Final Accpt	N/A							
STPS 552-1(4)0			OVERLAYS	1,769,827.90	1,587,239.80	158,723.98	102.30 %	35.57 %	3.48 %						
SUNBURST - EAST			Toole	1,623,793.50	.00	56,452.19									
8752004000			None		1,587,239.80	N									
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-552		N										
Lat/Long	485305 / 1114748		Beg/End Term	0.1 / 8.8			Beg/End Sta	0+00.00 / 459+30.70							
Contract No	21216	Contractor Nm	M.A. DEATLEY CONSTRUCTION, INC.	Cont Time	110	Wrk Day	Award Dt	03/01/2016	Award Amt	4,869,305.10					
				CO Days	16		Work Beg	04/12/2016	CO Amt	6,820.00					
				Adj Time	126		Sub Work Cmplt	N/A	Cont Total	4,876,125.10					
			Time Used	91.27 %	Time Chrg	115	Final Accpt	N/A							
MT-NH 1-3(71)255			RECONSTRUCTION, GRADING	4,896,807.62	4,869,305.10	486,930.51	101.32 %	106.29 %	10.48 %						
CUT BANK URBAN			Glacier	4,940,716.00	6,820.00	517,575.87									
7624071000			None		4,876,125.10	N									
PRINZING-STEPHEN (U1814)	406 454-5899	N	N-1		N										
Lat/Long	483801 / 1121939		Beg/End Term	254.6 / 256.0			Beg/End Sta	100+00.00 / 163+00.00							
Project Mgr Totals for	Beckedahl, Mark			28,796,461.68	27,809,046.02	2,397,926.99	74.66 %	80.36 %	8.89 %						

SiteManager Active Contracts Construction Report

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District 3	Great Falls								
Project Mgr	Beckedahl, Mark	Wrk Phn	873-8624	Cell Phn	450-2225	Email	mbeckedahl@mt.gov	Crew	3286

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES		
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status				Total Amt		Mod CE (Y/N)				
Design Engineer/Phone No		System/Route				Mod CN (Y/N)						
Project Mgr Totals for	Beckedahl, Mark			28,796,461.68		27,809,046.02		2,397,926.99		74.66 %	80.36 %	8.89 %
Cont Count	8			21,676,110.51		1,225,153.99		1,927,026.71				
Project Count	10					29,034,200.01						

SiteManager Active Contracts Construction Report

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District 3	Great Falls								
Project Mgr	Carlson, Jack	Wrk Phn	444-9320	Cell Phn	431-0074	Email	jcarlson@mt.gov	Crew	3187

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

Contract No	01716	Contractor Nm	HIGHMARK TRAFFIC SERVICES, INC.	Cont Time	25	Wrk Day	Award Dt	07/26/2016	Award Amt	153,530.00					
				CO Days	0		Work Beg	08/18/2016	CO Amt	.00					
				Adj Time	25		Sub Work Cmplt	N/A	Cont Total	153,530.00					
			Time Used	56.00 %	Time Chrg	14	Final Accpt	N/A							
HSIP-G 279-1(23)2		RUMBLE STRIPS		171,550.00	153,530.00	30,706.00	94.95 %	18.95 %	3.99 %						
SF 149 LINCOLN RD CLRS		Lewis and Clark		145,782.50	.00	5,818.24									
8924023000		None			153,530.00	N									
GROVER-MICHAEL (U1380)	406 444-4188	S	S-279		N										
Lat/Long	455301 / 1122034		Beg/End Term	2.0 / 39.0			Beg/End Sta	/							
Contract No	01A15	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	20	Wrk Day	Award Dt	10/20/2015	Award Amt	25,068,542.09					
				CO Days	0		Work Beg	03/01/2016	CO Amt	- 87,684.64					
				Adj Time	20		Sub Work Cmplt	N/A	Cont Total	24,980,857.45					
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A							
IM-NHPB 15-4(128)192		BRIDGE CONSTRUCTION, REHAB AND F		33,516,293.74	25,068,542.08	1,504,112.52	60.21 %	92.35 %	9.23 %						
CAPITOL INTCH/CEDAR INTCH - HELENA		Lewis and Clark		15,042,099.17	- 87,684.64	1,389,110.45									
6047128000		None			24,980,857.44	N									
LLOYD-MIKI (U0413)	406 444-9200	I	I-15		N										
Lat/Long	463556 / 1120012		Beg/End Term	192.2 / 193.2			Beg/End Sta	141+14.81 / 189+37.89							
Contract No	03516	Contractor Nm	SOUTH HILLS ELECTRIC, INC.	Cont Time	15	Wrk Day	Award Dt	05/24/2016	Award Amt	26,900.00					
				CO Days	0		Work Beg	07/25/2016	CO Amt	.00					
				Adj Time	15		Sub Work Cmplt	11/14/2016	Cont Total	26,900.00					
			Time Used	86.67 %	Time Chrg	13	Final Accpt	N/A							
HSIP-G 25(82)		SAFETY		30,000.00	26,900.00	4,035.00	79.80 %	73.57 %	13.83 %						
SF 139 - HELENA SIGNAL BORDERS		Lewis and Clark		21,465.00	.00	2,968.53									
8124082000		None			26,900.00	N									
PRIEBE-GABE (U2177)	406 444-6080	N	C000008, C000108		N										
Lat/Long	463523 / 1120032		Beg/End Term	/			Beg/End Sta	/							

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District 3	Great Falls								
Project Mgr	Carlson, Jack	Wrk Phn	444-9320	Cell Phn	431-0074	Email	jcarlson@mt.gov	Crew	3187

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

Contract No	03615	Contractor Nm	MONTANA LINES, INC. - GFLS	Cont Time	25	Wrk Day	Award Dt	06/23/2015	Award Amt	97,177.40				
				CO Days	0		Work Beg	09/25/2015	CO Amt	.00				
				Adj Time	25		Sub Work Cmplt	04/18/2016	Cont Total	97,177.40				
			Time Used	100.00 %	Time Chrg	25	Final Accpt	09/22/2016						
HSIP STWD(232)			SIGNALS	99,266.00	97,177.40	9,717.74	98.89 %	198.94 %	20.12 %					
SF 139-GREAT FALLS ADVANCE SIGNAL FLA			Hill	96,095.31	.00	19,332.80								
8119232000			None		97,177.40	N								
PRIEBE-GABE (U2177)	406 444-6080		N	N-8, U-5809, N-1, N-	N									
Lat/Long	473128 / 1111831		Beg/End Term	/			Beg/End Sta	/						
Contract No	04816	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	80	Wrk Day	Award Dt	08/23/2016	Award Amt	2,157,409.72				
				CO Days	0		Work Beg	N/A	CO Amt	.00				
				Adj Time	80		Sub Work Cmplt	N/A	Cont Total	2,157,409.72				
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A						
HSIP-G 25(86)	TIED		SAFETY	26,926.60	21,823.80	2,182.38	2.96 %	8.11 %	27.37 %					
SF 149 HELENA SAFETY IMPROVEMENTS			Lewis and Clark	646.35	.00	176.92								
8925086000			None		21,823.80	N								
GROVER-MICHAEL (U1380)	406 444-4188		S	U-5820, S-284, S-453	N									
Lat/Long	463905 / 1114005		Beg/End Term	4.7 / 4.9			Beg/End Sta	/						
HSIP-G 279-1(17)2	TIED		RECONSTRUCTION, GRADING	2,688,915.30	2,135,585.92	213,558.59	.99 %	.54 %	5.43 %					
SF 119 - JCT S-279/S-231			Lewis and Clark	21,148.65	.00	1,148.34								
7784017000			None		2,135,585.92	N								
SNYDER-ROBERT (U1111)	406 444-6229		S	S-279	N									
Lat/Long	464215 / 1120349		Beg/End Term	1.8 / 2.4			Beg/End Sta	651+93.60 / 680+00.00						
Contract Totals for	04816			2,715,841.90	2,157,409.72	215,740.97	1.01 %	.61 %	6.08 %					
Project Count	2			21,795.00	.00	1,325.26								
					2,157,409.72									

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District 3	Great Falls								
Project Mgr	Carlson, Jack	Wrk Phn	444-9320	Cell Phn	431-0074	Email	jcarlson@mt.gov	Crew	3187

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

Contract No	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		Sub Work Cmplt	N/A	Cont Total	1,549,115.70	
			Time Used	90.70 %	Time Chrg	39		Final Accpt	N/A		

NH 8-2(95)50	TIED	SEAL & COVER		360,598.00	333,109.30	33,310.93	94.00 %	40.76 %	4.02 %			
E HELENA - EAST		Lewis and Clark		338,093.00	26,557.00	13,578.80						
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	106.28 %	65.69 %	5.70 %			
W WILLIAMS ST-BENTON-HLNA		Lewis and Clark		1,264,097.91	92,128.70	72,077.97						
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	103.43 %	59.88 %	5.35 %			
Project Count	2			1,602,190.91	118,685.70	85,656.77						
					1,549,115.70							

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		Sub Work Cmplt	N/A	Cont Total	180,617.95	
			Time Used	50.00 %	Time Chrg	10		Final Accpt	N/A		

CMDP-G 8-2(102)47		SAFETY		180,270.50	180,617.95	18,061.80	81.80 %	80.15 %	9.80 %			
US-12 & CROSSROADS PKWY(HEL)		Lewis and Clark		147,746.15	.00	14,476.09						
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**	/					

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District 3	Great Falls								
Project Mgr	Carlson, Jack	Wrk Phn	444-9320	Cell Phn	431-0074	Email	jcarlson@mt.gov	Crew	3187

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

Contract No	08815	Contractor Nm	HELENA SAND & GRAVEL, INC.								
				Cont Time	25	Wrk Day	Award Dt	09/08/2015	Award Amt	240,521.20	
				CO Days	0		Work Beg	10/26/2015	CO Amt	.00	
				Adj Time	25		Sub Work Cmplt	N/A	Cont Total	240,521.20	
			Time Used	92.00 %	Time Chrg	23		Final Accpt	N/A		

HSIP 25(80)	TIED	SAFETY		153,803.40	205,382.20	41,076.44	101.48 %	78.34 %	15.44 %		
SF 129 - RECON INT HELENA		Lewis and Clark		208,429.89	.00	32,178.85					
8044080000		None			205,382.20	N					
WILLIAMS-KELLY (U1069)	406 444-7964	L	L-25-1098, L-25-34		N						
Lat/Long 464206 / 1115403		Beg/End Term	0.7 / 0.8			Beg/End Sta	70+45 / 72+43				
HSIP-G 284-2(18)9	TIED	SAFETY		28,147.60	35,139.00	7,027.80	87.59 %	25.65 %	5.86 %		
SF 139-CANYON FERRY DAM SAFETY		Lewis and Clark		30,779.00	.00	1,802.92					
8622018000		None			35,139.00	N					
GROVER-MICHAEL (U1380)	406 444-4188	S	S-284		N						
Lat/Long 463854 / 1114340		Beg/End Term	8.5 / 9.5			Beg/End Sta	/				
Contract Totals for 08815				181,951.00	240,521.20	48,104.24	99.45 %	70.64 %	14.21 %		
Project Count 2				239,208.89	.00	33,981.77					
					240,521.20						

Contract No	11216	Contractor Nm	SOUTH HILLS ELECTRIC, INC.								
				Cont Time	20	Wrk Day	Award Dt	02/16/2016	Award Amt	91,785.00	
				CO Days	10		Work Beg	07/14/2016	CO Amt	15,317.51	
				Adj Time	30		Sub Work Cmplt	N/A	Cont Total	107,102.51	
			Time Used	43.33 %	Time Chrg	13		Final Accpt	N/A		

HSIP-G 8-2(91)28		SAFETY		106,319.42	91,785.00	22,946.25	92.36 %	57.82 %	13.41 %		
SF 139 - MACDONALD PASS SFTY IMPRV		Lewis and Clark		98,916.01	15,317.51	13,267.29					
8617091000		None			107,102.51	N					
GROVER-MICHAEL (U1380)	406 444-4188	N	N-8		N						
Lat/Long 463338 / 1121840		Beg/End Term	27.614 / 28.215			Beg/End Sta	/				

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District 3	**Great Falls**								
Project Mgr	**Carlson, Jack**	**Wrk Phn**	444-9320	**Cell Phn**	431-0074	**Email**	jcarlson@mt.gov	**Crew**	3187

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

Contract No	**DB815**	**Contractor Nm**	HELENA SAND & GRAVEL, INC.	**Cont Time**	06/01/2016	Cmplt Dt	**Award Dt**	09/24/2015	**Award Amt** 510,000.00
				CO Days	0		**Work Beg**	11/25/2015	**CO Amt** 14,409.68
				Adj Time	06/01/2016		**Sub Work Cmplt**	N/A	**Cont Total** 524,409.68
			Time Used 18.78 %				**Final Accpt**	N/A	

TA 5899(56)		BIKE AND PEDESTRIAN		510,000.00	510,000.00	51,000.00	100.47	%	145.64	%	14.10	%
DOWNTOWN ADA RAMPS - HELENA		Lewis and Clark		526,878.68	14,409.68	74,274.25						
8696056000		None			524,409.68	N						
WHERLEY-MICHAEL (U9547)	406 444-4221	U			N							
Lat/Long 463524 / 1115938		**Beg/End Term**	/			**Beg/End Sta**	/					

Project Mgr Totals for	**Carlson, Jack**	38,978,444.96	29,956,913.35	2,047,467.52	59.77	%	80.11	%	9.14	%
Cont Count	10	17,942,177.62	60,728.25	1,640,211.45						
Project Count	13		30,017,641.60							

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District 3	Great Falls										
Project Mgr	Doran, Beth	Wrk Phn	262-5521	Cell Phn	N/A	Email	bdoran@mt.gov	Crew	3284		

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

Contract No	01C15	Contractor Nm	LAKESIDE EXCAVATION INC	Cont Time	25	Wrk Day	Award Dt	12/22/2015	Award Amt	284,739.38					
				CO Days	0		Work Beg	04/25/2016	CO Amt	.00					
				Adj Time	25		Sub Work Cmplt	09/07/2016	Cont Total	284,739.38					
			Time Used	112.00 %	Time Chrg	28	Final Accpt	N/A							
HSIP 234-1(18)4			SAFETY	316,467.25	284,739.38	28,473.94	95.35 %	325.82 %	34.17 %						
SF 129 - FLATTENING S HAVRE			Hill	271,496.33	.00	92,772.40									
8042018000			None		284,739.38	N									
MCOMBER-CHRISTIE (U3065)	406 454-5900		S	S-234	N										
Lat/Long	482946 / 1094116		Beg/End Term	4.2 / 3.6		Beg/End Sta	416+00.00 / 449+20.00								

Contract No	02616	Contractor Nm	HIGHMARK TRAFFIC SERVICES, INC.	Cont Time	25	Wrk Day	Award Dt	06/28/2016	Award Amt	195,091.50					
				CO Days	0		Work Beg	08/17/2016	CO Amt	- 446.50					
				Adj Time	25		Sub Work Cmplt	11/10/2016	Cont Total	194,645.00					
			Time Used	60.00 %	Time Chrg	15	Final Accpt	N/A							
HSIP-G 1-6(113)385			RUMBLE STRIPS	211,279.00	195,091.50	35,116.47	72.09 %	161.07 %	40.31 %						
SF 149 HAVRE EAST CLRS			Blaine	140,322.50	- 446.50	56,560.36									
8919113000			None		194,645.00	N									
GROVER-MICHAEL (U1380)	406 444-4188		N	N-1	N										
Lat/Long	483524 / 1091002		Beg/End Term	385.0 / 427.9		Beg/End Sta	/								

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	N/A	CO Amt	.00					
				Adj Time	75		Sub Work Cmplt	N/A	Cont Total	2,347,336.59					
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A							
HSIP-G STWD(451)			SAFETY	2,607,439.00	2,347,336.59	187,786.93	.00 %	8.41 %	.00 %						
SF 159 GREAT FALLS DIST CLRS			Blaine	.00	.00	15,799.85									
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	/								

SiteManager Active Contracts Construction Report

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District 3 Great Falls

Project Mgr Doran, Beth | **Wrk Phn** 262-5521 | **Cell Phn** N/A | **Email** bdoran@mt.gov | **Crew** 3284

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

Contract No 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**	N/A	**CO Amt**	.00	
Adj Time	85		**Sub Work Cmplt**	N/A	**Cont Total**	1,456,173.98	
Time Used	.00 %	**Time Chrg**	0	**Final Accpt**	N/A		

STPB-MT 5711(2)	BRIDGE CONSTRUCTION, REHAB AND F	1,519,521.20	1,456,173.98	145,617.40	.00 %	.84 %	.00 %		
HAVRE 7TH AVE DECK PRESERVATION	Hill	.00	.00	1,229.66					
7983002000	None		1,456,173.98	N					
BRANDENBERGER-STEPHANIE 406 444-7675	U U-5711		N						

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

Contract No 05614 | **Contractor Nm** TCA, INC.

Cont Time	90	Wrk Day	**Award Dt**	06/24/2014	**Award Amt**	2,883,633.50	
CO Days	23		**Work Beg**	10/14/2014	**CO Amt**	.00	
Adj Time	113		**Sub Work Cmplt**	05/23/2016	**Cont Total**	2,883,633.50	
Time Used	85.84 %	**Time Chrg**	97	**Final Accpt**	N/A		

STPB 66-2(10)17	BRIDGE CONSTRUCTION, REHAB AND F	3,165,367.06	2,883,633.50	346,036.02	98.69 %	75.92 %	9.23 %		
LITTLE PEOPLES CREEK / MT11-1	Blaine	2,845,870.53	.00	262,694.45					
7977010000	None		2,883,633.50	N					
BRANDENBERGER-STEPHANIE 406 444-7675	P P-66		N						

Lat/Long 475943 / 1084235 **Beg/End Term** 16.6 / 22.4 **Beg/End Sta** 110+40.80 / 309+17.93

Contract No 06316 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	25	Wrk Day	**Award Dt**	03/22/2016	**Award Amt**	541,443.00	
CO Days	0		**Work Beg**	05/14/2016	**CO Amt**	39,638.00	
Adj Time	25		**Sub Work Cmplt**	12/13/2016	**Cont Total**	581,081.00	
Time Used	56.00 %	**Time Chrg**	14	**Final Accpt**	N/A		

NH 1-6(118)342	SEAL & COVER	640,155.40	541,443.00	54,144.30	97.16 %	97.19 %	9.32 %		
RUDYARD - GILDFORD	Hill	564,578.60	39,638.00	52,621.70					
8972118000	None		581,081.00	N					
MCOMBER-CHRISTIE (U3065) 406 454-5900	N N-1		N						

Lat/Long 483309 / 1102455 **Beg/End Term** 342.2 / 354.6 **Beg/End Sta** 00+00.00 / 670+35.30

SiteManager Active Contracts Construction Report

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District 3 Great Falls

Project Mgr Doran, Beth | **Wrk Phn** 262-5521 | **Cell Phn** N/A | **Email** bdoran@mt.gov | **Crew** 3284

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

Contract No 11115 | **Contractor Nm** SCHELLINGER CONSTRUCTION CO., INC.

Cont Time	100 Wrk Day	**Award Dt**	02/24/2015	**Award Amt**	7,875,875.00		
CO Days	0	**Work Beg**	05/25/2015	**CO Amt**	200,736.81		
Adj Time	100	**Sub Work Cmplt**	12/04/2015	**Cont Total**	8,076,611.81		
Time Used	90.00 %	**Time Chrg**	90	**Final Accpt**	05/26/2016		

NH 10-3(19)89		OVERLAYS		8,658,336.90	7,875,875.00	787,587.50	98.02 %	46.65 %	4.64 %		
BOX ELDER - NORTH		Hill		7,916,648.34	200,736.81	367,420.61					
6814019000		None			8,076,611.81	N					
SNYDER-ROBERT (U1111)	406 444-6229	N	N-10		N						

Lat/Long 482738 / 1095113 **Beg/End Term** 89.05 / 111.15 **Beg/End Sta** /

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	**Sub Work Cmplt**	02/08/2016	**Cont Total**	7,508,185.65		
Time Used	104.93 %	**Time Chrg**	149	**Final Accpt**	09/22/2016		

HSIP-MT 1-6(76)384		RECONSTRUCTION, GRADING		5,662,236.96	7,018,102.93	561,448.23	100.66 %	97.10 %	7.21 %		
HAVRE EAST PHASE II		Hill		7,557,670.44	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

Project Mgr Totals for	**Doran, Beth**	22,780,802.77	22,602,395.88	2,146,210.79	82.70 %	64.96 %	7.23 %		
Cont Count	8	19,296,586.74	730,011.03	1,394,254.63					
Project Count	8		23,332,406.91						

SiteManager Active Contracts Construction Report

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District 3 Great Falls

Project Mgr Klette, Mike | **Wrk Phn** 278-7078 | **Cell Phn** 788-8755 | **Email** mklette@mt.gov | **Crew** 3283

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

Contract No 02816 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	100	Wrk Day	**Award Dt**	08/23/2016	**Award Amt**	4,260,140.20			
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00			
Adj Time	100		**Sub Work Cmplt**	N/A	**Cont Total**	4,260,140.20			
Time Used	.00 %	**Time Chrg**	0		**Final Accpt**	N/A			
STPP 3-2(53)56	RECONSTRUCTION, GRADING	4,954,409.93	4,260,140.20	426,014.02	1.01 %	23.44 %	232.23 %		
NORTH OF BYNUM - NORTH	Teton	43,004.00	.00	99,869.08					
5805053000	None		4,260,140.20	N					
MCOMBER-CHRISTIE (U3065) 406 454-5900	P P-3		N						
Lat/Long 480042 / 1121947	**Beg/End Term** 55.8 / 59.6				**Beg/End Sta** 95+64.09 / 294+78.57				

Contract No 06516 | **Contractor Nm** HL CONSTRUCTION, INC.

Cont Time	30	Wrk Day	**Award Dt**	06/07/2016	**Award Amt**	422,093.01			
CO Days	0		**Work Beg**	07/25/2016	**CO Amt**	.00			
Adj Time	30		**Sub Work Cmplt**	11/07/2016	**Cont Total**	422,093.01			
Time Used	93.33 %	**Time Chrg**	28		**Final Accpt**	N/A			
TA 51(66)	SAFETY	321,038.50	422,093.00	42,209.30	106.87 %	245.33 %	22.96 %		
MAIN STREET ADA RAMPS - SHELBY	Toole	451,074.84	.00	103,551.40					
8698066000	None		422,093.00	N					
VOELLER-TERRY (U2597) 406 444-9457	N N-1		N						
Lat/Long 483024 / 1115136	**Beg/End Term** /				**Beg/End Sta** 1+58.76 / 11+52.83				

Contract No 07115 | **Contractor Nm** M.A. DEATLEY CONSTRUCTION, INC.

Cont Time	120	Wrk Day	**Award Dt**	02/03/2015	**Award Amt**	6,902,357.75			
CO Days	6		**Work Beg**	03/25/2015	**CO Amt**	203,084.01			
Adj Time	126		**Sub Work Cmplt**	N/A	**Cont Total**	7,105,441.76			
Time Used	107.94 %	**Time Chrg**	136		**Final Accpt**	N/A			
STPP-HSIP 3-2(65)60	RECONSTRUCTION, GRADING	7,984,836.65	6,902,357.75	552,188.62	100.67 %	148.93 %	11.50 %		
PENDROY - N & S	Teton	7,153,097.34	203,084.01	822,359.53					
4051065000	Open		7,105,441.76	N					
MCOMBER-CHRISTIE (U3065) 406 454-5900	P P-3		N						
Lat/Long 480348 / 1122027	**Beg/End Term** 59.5 / 64.7				**Beg/End Sta** 495+69.12 / 751+56.00				

SiteManager Active Contracts Construction Report

STMR0075

District 3	Great Falls								
Project Mgr	Klette, Mike	Wrk Phn	278-7078	Cell Phn	788-8755	Email	mklette@mt.gov	Crew	3283

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

Contract No 07116 **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

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		Sub Work Cmplt	N/A	Cont Total	3,101,473.43
Time Used 91.67 %	Time Chrg	55	Final Accpt	N/A		

STPP 44-1(19)14	TIED	OVERLAYS		3,340,142.20	2,917,255.89	291,725.59	111.26 %	52.56 %	4.56 %			
VALIER-EAST		Pondera		3,363,427.61	105,725.60	153,342.16						
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					
HSIP-G 44-1(17)27	TIED	SAFETY		115,432.40	81,509.54	8,150.95	89.02 %	151.43 %	17.66 %			
SF 139-VALIER SFTY IMPRV		Pondera		69,873.08	- 3,017.60	12,342.66						
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**	/					
Contract Totals for 07116				3,455,574.60	2,998,765.43	299,876.54	110.70 %	55.25 %	4.83 %			
Project Count 2				3,433,300.69	102,708.00	165,684.82						
					3,101,473.43							

Contract No 11116 **Contractor Nm** PAVEMENT MAINTENANCE SOLUTIONS, INC

Cont Time	20	Wrk Day	Award Dt	02/02/2016	Award Amt	464,107.72
CO Days	0		Work Beg	06/15/2016	CO Amt	.00
Adj Time	20		Sub Work Cmplt	12/12/2016	Cont Total	464,107.72
Time Used 30.00 %	Time Chrg	6	Final Accpt	N/A		

IM 15-6(40)323		SEAL & COVER		562,760.20	464,107.72	46,410.77	97.79 %	39.00 %	3.99 %			
BRADY N&S - SB		Pondera		453,873.64	.00	18,098.79						
8739040000		None			464,107.72	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15		N							
Lat/Long 480157 / 1114920		**Beg/End Term**	322.7 / 334.4			**Beg/End Sta**	1684+50.00 / 2295+14.50					

SiteManager Active Contracts Construction Report

STMR0075

District 3	Great Falls								
Project Mgr	Klette, Mike	Wrk Phn	278-7078	Cell Phn	788-8755	Email	mklette@mt.gov	Crew	3283

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

Contract No	12116	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	60	Wrk Day	Award Dt	02/02/2016	Award Amt	1,817,045.95				
				CO Days	0		Work Beg	03/16/2016	CO Amt	.00				
				Adj Time	60		Sub Work Cmplt	12/09/2016	Cont Total	1,817,045.95				
			Time Used	80.00 %	Time Chrg	48	Final Accpt	N/A						
STPP 3-3(32)75			SAFETY	2,132,182.17	1,817,045.95	181,704.60	98.54 %	92.57 %	9.39 %					
DUPUYER - NORTH			Pondera	1,790,489.64	.00	168,212.08								
8746032000			None		1,817,045.95	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	P-3		N									
Lat/Long	481526 / 1123210		Beg/End Term	74.9 / 83.6			Beg/End Sta	0+30.38 / 453+48.26						
Contract No	12812	Contractor Nm	SCARSELLA BROTHERS, INC.	Cont Time	150	Wrk Day	Award Dt	10/02/2012	Award Amt	6,771,275.65				
				CO Days	0		Work Beg	12/10/2012	CO Amt	269,901.25				
				Adj Time	150		Sub Work Cmplt	N/A	Cont Total	7,041,176.90				
			Time Used	158.67 %	Time Chrg	238	Final Accpt	N/A						
STPP-NHTSA 3-3(23)65			RECONSTRUCTION, GRADING	9,072,399.68	6,771,275.64	677,127.56	94.45 %	168.11 %	17.12 %					
SE OF DUPUYER - SE			Pondera	6,650,233.99	269,901.25	1,138,294.16								
4051023000			None		7,041,176.89	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-3		N									
Lat/Long	480740 / 1122226		Beg/End Term	64.6 / 70.5			Beg/End Sta	72+50.00 / 362+50.00						
Contract No	17A16	Contractor Nm	WUTKE LLC DBA MILD FENCE DBA GREAT F	Cont Time	120	Wrk Day	Award Dt	10/26/2016	Award Amt	2,495,647.32				
				CO Days	0		Work Beg	N/A	CO Amt	.00				
				Adj Time	120		Sub Work Cmplt	N/A	Cont Total	2,495,647.32				
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A						
IM 15-7(39)328			FENCING	2,473,612.00	2,495,647.32	149,738.84	.00 %	4.30 %	.00 %					
D-3 FENCING - BRADY NORTH			Pondera	.00	.00	6,431.34								
7959039000			None		2,495,647.32	N								
PRINZING-STEPHEN (U1814)	406 454-5899	I	C000015		N									
Lat/Long	483101 / 1115232		Beg/End Term	327.9 / 397.1			Beg/End Sta	220+54.00 / 3871+47.99						

SiteManager Active Contracts Construction Report

STMR0075

District 3	**Great Falls**								
Project Mgr	**Klette, Mike**	**Wrk Phn**	278-7078	**Cell Phn**	788-8755	**Email**	mklette@mt.gov	**Crew**	3283

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

Contract No	**DBB11**	**Contractor Nm**	SWANK ENTERPRISES - KALISPELL	**Cont Time**	11/30/2012	Cmplt 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		**Sub Work Cmplt**	07/21/2015	**Cont Total**	4,355,115.00	
			Time Used	110.57	%		**Final Accpt**	07/28/2016			

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**	34,917,613.73	30,092,233.01	2,375,270.25	78.04	%	120.82	%	11.84	%
Cont Count	9	24,240,824.14	970,008.26	2,869,729.26						
Project Count	10		31,062,241.27							

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District 3	**Great Falls**								
Project Mgr	**Lay, William**	**Wrk Phn**	455-8323	**Cell Phn**	788-8754	**Email**	wlay@mt.gov	**Crew**	3182

Project Id		**Work Description**		**Engineer Est**	**Award Amt**	**Est C.E.**	**PERCENTAGES**		
Project Description		**County**		**Cont Paymts**	**Tot CO Amt**	**C.E. Costs**	**Contract Used**	**C.E. 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	**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		**Sub Work Cmplt**	N/A	**Cont Total**	86,525.60					
			Time Used 93.33 %	**Time Chrg**	14		**Final Accpt**	N/A							
HSIP-G 8(34)		SAFETY		36,777.00	55,310.00	13,827.50	88.63 %	142.32 %	25.66 %						
SF149 FORT BENTON SAFETY IMPROVEMENT		Chouteau		76,684.80	31,215.60	19,679.86									
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**	/							
Contract No	**12414**	**Contractor Nm**	L & J CONSTRUCTION GROUP, LLC	**Cont Time**	06/30/2015	Cmplt Dt	**Award Dt**	05/06/2014	**Award Amt**	2,665,705.00					
				CO Days	26		**Work Beg**	08/18/2014	**CO Amt**	257,006.25					
				Adj Time	07/21/2015		**Sub Work Cmplt**	N/A	**Cont Total**	2,922,711.25					
			Time Used 253.10 %				**Final Accpt**	N/A							
NHPB-STPB STWD(174)		BRIDGE CONSTRUCTION, REHAB AND F		2,825,300.00	2,665,705.00	266,570.50	94.63 %	87.14 %	8.40 %						
STEEL BRIDGE REHAB-FATIGUE DET 2		VARIOUS		2,765,692.25	257,006.25	232,295.81									
7974174000		None			2,922,711.25	N									
BRANDENBERGER-STEPHANIE	406 444-7675	I	I-15, I-90, P-45, P-		N										
Lat/Long	473128 / 1111827		**Beg/End Term**	42.919 / 241.867			**Beg/End Sta**	/							

Project Mgr Totals for	**Lay, William**	2,862,077.00	2,721,015.00	280,398.00	94.46 %	89.86 %	8.86 %		
Cont Count	2	2,842,377.05	288,221.85	251,975.67					
Project Count	2		3,009,236.85						

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District 3	Great Falls						
Project Mgr	Manderle, Kasidy	Wrk Phn	454-5921	Cell Phn	N/A	Email	kmanderle@mt.gov	Crew	3181

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

Contract No	04115	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	50	Wrk Day	Award Dt	02/03/2015	Award Amt	2,521,715.78
				CO Days	0		Work Beg	06/18/2015	CO Amt	213,389.30
				Adj Time	50		Sub Work Cmplt	01/11/2016	Cont Total	2,735,105.08
			Time Used	100.00 %	Time Chrg	50	Final Accpt	07/28/2016		

STPP 60-2(110)29	TIED	OVERLAYS			2,380,873.25	2,499,459.75	349,924.37	100.75 %	55.80 %	7.14 %
KINGS HILL-NEIHART		Cascade			2,733,125.66	213,389.30	195,266.18			
8161110000		None				2,712,849.05	N			
SNYDER-ROBERT (U1111)	406 444-6229	P	P-60			N				
Lat/Long 465331 / 1104118				**Beg/End Term**	28.65 / 38.0		**Beg/End Sta**	100+00.00 / 594+93.00		
HSIP 227-1(18)13	TIED	SAFETY			41,501.00	22,256.03	3,115.84	82.71 %	17.72 %	3.00 %
SF 129 SFTY IMPR GIFFEN		Cascade			18,408.45	.00	552.00			
8041018000		None				22,256.03	N			
PRIEBE-GABE (U2177)	406 444-6080	S	S-227			N				
Lat/Long 471826 / 1111044				**Beg/End Term**	13.4 / 13.9		**Beg/End Sta**	/		
Contract Totals for	04115				2,422,374.25	2,521,715.78	353,040.21	100.60 %	55.47 %	7.12 %
Project Count	2				2,751,534.11	213,389.30	195,818.18			
						2,735,105.08				

SiteManager Active Contracts Construction Report | STMR0075

District 3	Great Falls								
Project Mgr	Manderle, Kasidy	Wrk Phn	454-5921	Cell Phn	N/A	Email	kmanderle@mt.gov	Crew	3181

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

Contract No	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		Sub Work Cmplt	N/A	Cont Total	889,435.48
			Time Used 100.00 %	Time Chrg	45		Final Accpt	N/A		

UPP 5216(2)	TIED	OVERLAYS		573,074.50	494,399.90	74,159.99	90.49 %	51.42 %	8.52 %			
8TH AVE N - 6TH TO 15TH - GTF		Cascade		447,379.35	.00	38,130.59						
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**	/				
UPP 5202(2)	TIED	OVERLAYS		409,601.75	353,578.58	53,036.79	97.11 %	32.05 %	4.43 %			
25th AVE NE - GTF		Cascade		383,623.89	41,457.00	17,000.26						
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**	/				
Contract Totals for	05915			982,676.25	847,978.48	127,196.78	93.43 %	43.34 %	6.63 %			
Project Count	2			831,003.24	41,457.00	55,130.85						
					889,435.48							

Contract No	06314	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	100	Wrk Day	Award Dt	03/25/2014	Award Amt	7,950,000.00
				CO Days	6		Work Beg	07/14/2014	CO Amt	230,735.86
				Adj Time	106		Sub Work Cmplt	01/11/2016	Cont Total	8,180,735.86
			Time Used 99.06 %	Time Chrg	105		Final Accpt	07/28/2016		

STPS-CM-STPU 225-1(3)0		RECONSTRUCTION, GRADING		6,815,931.90	7,949,999.99	636,000.00	98.88 %	94.75 %	7.45 %			
2 KM N OF GREAT FALLS-NORTH		Cascade		8,089,179.29	230,735.86	602,620.01						
4826003000		None			8,180,735.85	N						
MCOMBER-CHRISTIE (U3065)	406 454-5900	S	S-225, U-5213		N							
Lat/Long 473635 / 1111705			**Beg/End Term**	0.0 / 11.5			**Beg/End Sta**	10+00.00 / 617+00.00				

SiteManager Active Contracts Construction Report | STMR0075

District 3	Great Falls								
Project Mgr	Manderle, Kasidy	Wrk Phn	454-5921	Cell Phn	N/A	Email	kmanderle@mt.gov	Crew	3181

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

Contract No	07215	Contractor Nm	SOUTH HILLS ELECTRIC, INC.	Cont Time	30	Wrk Day	Award Dt	03/10/2015	Award Amt	39,850.00						
				CO Days	0		Work Beg	07/05/2015	CO Amt	.00						
				Adj Time	30		Sub Work Cmplt	02/01/2016	Cont Total	39,850.00						
			Time Used	56.67 %	Time Chrg	17		Final Accpt	07/28/2016							
HSIP 5299(107)			SAFETY		58,285.00	39,850.00	11,955.00			88.64 %	48.13 %	16.29 %				
SF 129 - GTFLS SIGNAL BORDERS			Cascade		35,325.00	.00	5,754.29									
7981107000			None			39,850.00	N									
PRIEBE-GABE (U2177)	406 444-6080		U	N-60, U-5210		N										
Lat/Long	472938 / 1111604		Beg/End Term	90.366 / 95.716			Beg/End Sta	/								

Contract No	07716	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	30	Wrk Day	Award Dt	07/26/2016	Award Amt	159,343.00						
				CO Days	0		Work Beg	09/23/2016	CO Amt	.00						
				Adj Time	30		Sub Work Cmplt	N/A	Cont Total	159,343.00						
			Time Used	100.00 %	Time Chrg	30		Final Accpt	N/A							
TA 5299(122)			BIKE AND PEDESTRIAN		228,426.50	159,343.00	15,934.30			93.06 %	153.88 %	16.53 %				
WEST BANK TRAIL IMPROVEMENTS-GTF			Cascade		148,292.40	.00	24,519.38									
8695122000			None			159,343.00	N									
HOLIEN-DAVID (U2412)	406 444-6118					N										
Lat/Long	473039 / 1111846		Beg/End Term	/			Beg/End Sta	14+00.00 / 23+14.00								

Contract No	13915	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	90	Wrk Day	Award Dt	09/22/2015	Award Amt	1,747,777.80						
				CO Days	0		Work Beg	11/09/2015	CO Amt	.00						
				Adj Time	90		Sub Work Cmplt	N/A	Cont Total	1,747,777.80						
			Time Used	78.89 %	Time Chrg	71		Final Accpt	N/A							
CMGF 5299(108)			BIKE AND PEDESTRIAN		2,562,959.90	1,747,777.80	209,733.34			97.20 %	105.06 %	12.97 %				
SUN RIVER CONNECTOR TRAIL - GTF			Cascade		1,698,757.74	.00	220,336.30									
6862108000			None			1,747,777.80	N									
DALSOGLIO-MICHAEL (U1921)	406 444-6250		U	N-60		N										
Lat/Long	472931 / 1111920		Beg/End Term	95.2 / 95.7			Beg/End Sta	16+35.13 / 44+71.72								

SiteManager Active Contracts Construction Report | STMR0075

District 3	Great Falls								
Project Mgr	Manderle, Kasidy	Wrk Phn	454-5921	Cell Phn	N/A	Email	kmanderle@mt.gov	Crew	3181

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

Contract No	14915	Contractor Nm	GERANIOS ENTERPRISES, INC.	Cont Time	20	Wrk Day	Award Dt	10/06/2015	Award Amt	139,273.44					
				CO Days	5		Work Beg	04/18/2016	CO Amt	.00					
				Adj Time	25		Sub Work Cmplt	10/26/2016	Cont Total	139,273.44					
			Time Used	100.00 %	Time Chrg	25	Final Accpt	N/A							
TA 8(30)		BIKE AND PEDESTRIAN		140,947.60	139,273.44	13,927.34	98.52 %	303.32 %	30.79 %						
S-228 PATH-HIGHWOOD		Chouteau		137,206.97	.00	42,244.19									
8697030000		None			139,273.44	N									
PIERCE-CHARLES (U6985)	406 444-7435	S	S-228		N										
Lat/Long	473459 / 1104815	Beg/End Term	/	Beg/End Sta	/										
Contract No	19216	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	140	Wrk Day	Award Dt	03/01/2016	Award Amt	4,121,459.83					
				CO Days	5		Work Beg	04/18/2016	CO Amt	.00					
				Adj Time	145		Sub Work Cmplt	N/A	Cont Total	4,121,459.83					
			Time Used	96.55 %	Time Chrg	140	Final Accpt	N/A							
MT-CMGF 5299(97)		RECONSTRUCTION, GRADING		4,029,166.97	4,121,459.83	412,145.98	85.28 %	100.90 %	11.83 %						
SO CENTRAL ARTERIALS-GTF		Cascade		3,514,978.64	.00	415,845.96									
4566097000		None			4,121,459.83	N									
BENTE-FREDRICK (U0547)	406 444-7634	U	U-5215, U-5226, L-7-		N										
Lat/Long	472847 / 1111624	Beg/End Term	0.978 / 0.019	Beg/End Sta	201+25.50 / 251+83.16										
Project Mgr Totals for	Manderle, Kasidy			17,240,768.37	17,527,398.32	1,779,932.95	95.52 %	87.77 %	9.08 %						
Cont Count	8			17,206,277.39	485,582.16	1,562,269.16									
Project Count	10				18,012,980.48										

SiteManager Active Contracts Construction Report

STMR0075

District 3	Great Falls								
Project Mgr	Woodhouse, Harold	Wrk Phn	264-5262	Cell Phn	788-8765	Email	hwoodhouse@mt.gov	Crew	3185

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

Contract No	01B15	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	25	Wrk Day	Award Dt	12/01/2015	Award Amt	239,239.00						
				CO Days	0		Work Beg	05/16/2016	CO Amt	4,694.38						
				Adj Time	25		Sub Work Cmplt	11/17/2016	Cont Total	243,933.38						
			Time Used	68.00 %	Time Chrg	17		Final Accpt	N/A							
HSIP-G 24-3(51)90			SAFETY		202,099.00	239,239.00		23,923.90		100.53 %	395.41 %	38.57 %				
SF 129 - ITS/VMS ROGERS PASS			Lewis and Clark		245,237.94	4,694.38		94,597.71								
8038051000			None			243,933.38	N									
PRIEBE-GABE (U2177)	406 444-6080	P	N-24			N										
Lat/Long	470517 / 1122204			**Beg/End Term**	90.0 / 91.0				**Beg/End Sta**	/						
Contract No	03114	Contractor Nm	SCHELLINGER CONSTRUCTION CO., INC.	Cont Time	150	Wrk Day	Award Dt	01/28/2014	Award Amt	10,630,000.00						
				CO Days	23		Work Beg	03/25/2014	CO Amt	674,510.88						
				Adj Time	173		Sub Work Cmplt	12/28/2015	Cont Total	11,304,510.88						
			Time Used	95.95 %	Time Chrg	166		Final Accpt	07/28/2016							
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 %				
LINCOLN - EAST			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										
Lat/Long	465849 / 1123308			**Beg/End Term**	75.8 / 83.1				**Beg/End Sta**	11+20.00 / 393+77.45						
Contract No	04316	Contractor Nm	PRECISION HIGHWAY CONTRACTORS, INC.	Cont Time	15	Wrk Day	Award Dt	03/22/2016	Award Amt	138,228.25						
				CO Days	0		Work Beg	06/14/2016	CO Amt	.00						
				Adj Time	15		Sub Work Cmplt	10/25/2016	Cont Total	138,228.25						
			Time Used	80.00 %	Time Chrg	12		Final Accpt	N/A							
HSIP-G 279-1(19)19			SAFETY		196,942.50	138,228.25		13,822.83		109.84 %	262.18 %	23.87 %				
SF 139-FLESHER PASS SFTY-IMP			Lewis and Clark		151,823.25	.00		36,241.10								
8621019000			None			138,228.25	N									
GROVER-MICHAEL (U1380)	406 444-4188	S	S-279			N										
Lat/Long	465911 / 1123130			**Beg/End Term**	19.0 / 32.6				**Beg/End Sta**	/						

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District 3	Great Falls								
Project Mgr	Woodhouse, Harold	Wrk Phn	264-5262	Cell Phn	788-8765	Email	hwoodhouse@mt.gov	Crew	3185

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

Contract No	09116	Contractor Nm	UNITED MATERIALS OF GREAT FALLS, INC.	Cont Time	20	Wrk Day	Award Dt	02/02/2016	Award Amt	600,596.00						
				CO Days	0		Work Beg	05/16/2016	CO Amt	.00						
				Adj Time	20		Sub Work Cmplt	N/A	Cont Total	600,596.00						
			Time Used	60.00 %	Time Chrg	12	Final Accpt	N/A								
IM 15-5(132)266			OVERLAYS	803,894.10	600,596.00	60,059.60	106.71 %	85.87 %	8.05 %							
ULM SOUTH-NB			Cascade	640,907.17	.00	51,570.31										
8738132000			None		600,596.00	N										
MCOMBER-CHRISTIE (U3065)	406 454-5900	I	I-15		N											
Lat/Long	472107 / 1113252		Beg/End Term	266.5 / 268.7			Beg/End Sta	514+00.00 / 658+50.00								
Contract No	10116	Contractor Nm	HELENA SAND & GRAVEL, INC.	Cont Time	30	Wrk Day	Award Dt	02/02/2016	Award Amt	363,363.00						
				CO Days	0		Work Beg	07/19/2016	CO Amt	.00						
				Adj Time	30		Sub Work Cmplt	N/A	Cont Total	363,363.00						
			Time Used	90.00 %	Time Chrg	27	Final Accpt	N/A								
NH 24-3(53)68			SEAL & COVER	448,697.00	363,363.00	36,336.30	94.55 %	97.91 %	10.36 %							
LINCOLN - EAST & WEST			Lewis and Clark	343,570.03	.00	35,576.86										
8741053000			None		363,363.00	N										
SNYDER-ROBERT (U1111)	406 444-6229	N	N-24		N											
Lat/Long	465718 / 1124008		Beg/End Term	67.709 / 75.760			Beg/End Sta	/								
Contract No	12316	Contractor Nm	SHUMAKER TRUCKING & EXCAVATING CON	Cont Time	90	Wrk Day	Award Dt	05/03/2016	Award Amt	6,245,378.17						
				CO Days	0		Work Beg	08/12/2016	CO Amt	.00						
				Adj Time	90		Sub Work Cmplt	N/A	Cont Total	6,245,378.17						
			Time Used	66.67 %	Time Chrg	60	Final Accpt	N/A								
STPS 379-1(2)0			RECONSTRUCTION, GRADING	6,776,695.08	6,245,378.17	624,537.82	35.22 %	84.17 %	23.90 %							
DUTTON-EAST			Teton	2,199,792.38	.00	525,644.31										
5791002000			None		6,245,378.17	N										
SNYDER-ROBERT (U1111)	406 444-6229	S	S-379		N											
Lat/Long	475033 / 1113330		Beg/End Term	0.0 / 14.0			Beg/End Sta	10+00.00 / 763+07.63								
Project Mgr Totals for	Woodhouse, Harold			21,937,789.73	18,216,804.40	1,821,680.45	78.97 %	125.31 %	15.30 %							

SiteManager Active Contracts Construction Report

STMR0075

District 3	Great Falls												
Project Mgr	Woodhouse, Harold	Wrk Phn	264-5262	Cell Phn	788-8765	Email	hwoodhouse@mt.gov	Crew	3185				
Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES			
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost	
Project No		Claim Status				Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No		System/Route				Mod CN (Y/N)									
Project Mgr Totals for	Woodhouse, Harold			21,937,789.73		18,216,804.40		1,821,680.45		78.97	%	125.31	%	15.30	%
Cont Count	6			14,922,186.70		679,205.26		2,282,698.89							
Project Count	6					18,896,009.66									

SiteManager Active Contracts Construction Report

STMR0075

District 4 Glendive

Project Mgr Baisch, Kevin C. | **Wrk Phn** 345-8240 | **Cell Phn** 939-2130 | **Email** kbaisch@mt.gov | **Crew** 4181

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

Contract No 07714 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	45	Wrk Day	**Award Dt**	07/22/2014	**Award Amt**	973,638.45			
CO Days	0		**Work Beg**	03/24/2015	**CO Amt**	- 28,950.00			
Adj Time	45		**Sub Work Cmplt**	12/01/2016	**Cont Total**	944,688.45			
Time Used	115.56 %	**Time Chrg**	52		**Final Accpt**	N/A			

HSIP 62-2(22)37		SIGNALS	671,661.25	973,638.45	77,891.08	100.30 %	254.25 %	20.90 %
SIGNALS - W HOLLY ST - SIDNEY		Richland	947,478.64	- 28,950.00	198,037.22			
7859022000		None		944,688.45	N			
WOSOBA-LEROY (U0342)	406 444-1280	N N-62		N				

Lat/Long 474305 / 1041026 **Beg/End Term** 36.7 / 37.7 **Beg/End Sta** /

Contract No 08215 | **Contractor Nm** PRINCE, INC.

Cont Time	60	Wrk Day	**Award Dt**	03/10/2015	**Award Amt**	1,247,618.23			
CO Days	16		**Work Beg**	07/14/2015	**CO Amt**	53,963.00			
Adj Time	76		**Sub Work Cmplt**	11/28/2016	**Cont Total**	1,301,581.23			
Time Used	97.37 %	**Time Chrg**	74		**Final Accpt**	N/A			

NH 62-2(24)37		OVERLAYS	1,479,364.70	1,247,618.23	124,761.82	97.49 %	166.16 %	16.34 %
SIDNEY - NORTHWEST		Richland	1,268,919.90	53,963.00	207,305.21			
7946024000		None		1,301,581.23	N			
FRANK-JAMES (U2859)	406 345-8214	N N-62		N				

Lat/Long 474305 / 1041004 **Beg/End Term** 36.65 / 38.04 **Beg/End Sta** 127+06.00 / 71+52.23

Contract No 18915 | **Contractor Nm** MK WEEDEN CONSTRUCTION, INC.

Cont Time	200	Wrk Day	**Award Dt**	10/06/2015	**Award Amt**	7,430,869.11			
CO Days	6		**Work Beg**	03/24/2016	**CO Amt**	324,439.02			
Adj Time	206		**Sub Work Cmplt**	N/A	**Cont Total**	7,755,308.13			
Time Used	92.23 %	**Time Chrg**	190		**Final Accpt**	N/A			

STPS 336-1(3)0		RECONSTRUCTION, GRADING	8,148,004.75	7,430,869.10	743,086.91	96.20 %	113.01 %	11.26 %
JCT MT 7 - EAST		Fallon	7,460,691.69	324,439.02	839,764.89			
4881003000		None		7,755,308.12	N			
FRANK-JAMES (U2859)	406 345-8214	S S-336		N				

Lat/Long 463409 / 1040840 **Beg/End Term** 0.0 / 7.9 **Beg/End Sta** 0+15.35 / 414+45.49

Project Mgr Totals for	**Baisch, Kevin C.**	10,299,030.70	9,652,125.78	945,739.81	96.76 %	131.65 %	12.87 %	

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive										
Project Mgr	Baisch, Kevin C.	Wrk Phn	345-8240	Cell Phn	939-2130	Email	kbaisch@mt.gov	Crew	4181		

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES				
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost
Project No		Claim Status			Total Amt	Mod CE (Y/N)					
Design Engineer/Phone No		System/Route			Mod CN (Y/N)						
Project Mgr Totals for	Baisch, Kevin C.			10,299,030.70	9,652,125.78	945,739.81	96.76	%	131.65	%	12.87 %
Cont Count	3			9,677,090.23	349,452.02	1,245,107.32					
Project Count	3				10,001,577.80						

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive								
Project Mgr	Charette, Anthony	Wrk Phn	653-6720	Cell Phn	939-1519	Email	acharette@mt.gov	Crew	4284

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

Contract No	01815	Contractor Nm	CENTURY COMPANIES, INC.	Cont Time	40	Wrk Day	Award Dt	09/08/2015	Award Amt	2,134,352.20			
				CO Days	0		Work Beg	05/02/2016	CO Amt	109,667.75			
				Adj Time	40		Sub Work Cmplt	11/21/2016	Cont Total	2,244,019.95			
			Time Used	67.50 %	Time Chrg	27		Final Accpt	N/A				
STPP 42-2(6)52		OVERLAYS		2,117,422.00	2,134,352.20	256,122.26	91.97 %	55.61 %	6.90 %				
MT 24 - FORT PECK DAM		McCone		2,063,886.35	109,667.75	142,418.66							
8649006000		None			2,244,019.95	N							
GILBERT-KEVIN (U2995)	406 444-6230	P	P-42		N								
Lat/Long	475956 / 1062543		Beg/End Term	52.2 / 59.6			Beg/End Sta	/					
Contract No	02A16	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	60	Wrk Day	Award Dt	10/26/2016	Award Amt	2,977,865.35			
				CO Days	0		Work Beg	N/A	CO Amt	.00			
				Adj Time	60		Sub Work Cmplt	N/A	Cont Total	2,977,865.35			
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A				
STPS 438-1(20)0		OVERLAYS		2,859,216.50	2,977,865.35	297,786.54	.00 %	.58 %	.00 %				
NASHUA - NORTH		Valley		.00	.00	1,729.88							
8946020000		None			2,977,865.35	N							
GILBERT-KEVIN (U2995)	406 444-6230	S	S-438		N								
Lat/Long	481414 / 1061819		Beg/End Term	0.0 / 13.4			Beg/End Sta	/					
Contract No	09916	Contractor Nm	PRINCE, INC.	Cont Time	60	Wrk Day	Award Dt	09/20/2016	Award Amt	5,273,918.00			
				CO Days	0		Work Beg	N/A	CO Amt	.00			
				Adj Time	60		Sub Work Cmplt	N/A	Cont Total	5,273,918.00			
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A				
STPP 25-1(32)26		OVERLAYS		6,120,120.34	5,273,918.00	527,391.80	.00 %	.22 %	.00 %				
VIDA - NORTH & SOUTH		McCone		.00	.00	1,155.88							
8714032000		None			5,273,918.00	N							
BRADLEY-TIFANI (U4146)	406 444-7208	P	P-25		N								
Lat/Long	475610 / 1053024		Beg/End Term	26.2 / 47.1			Beg/End Sta	/					

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive								
Project Mgr	Charette, Anthony	Wrk Phn	653-6720	Cell Phn	939-1519	Email	acharette@mt.gov	Crew	4284

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

Contract No	13513	Contractor Nm	SCARSELLA BROTHERS, INC.	Cont Time	200	Wrk Day	Award Dt	06/04/2013	Award Amt	9,747,747.47					
				CO Days	2		Work Beg	08/12/2013	CO Amt	57,338.48					
				Adj Time	202		Sub Work Cmplt	N/A	Cont Total	9,805,085.95					
			Time Used	126.73	%	Time Chrg	256		Final Accpt	N/A					
STPS 254-1(21)44			RECONSTRUCTION, GRADING	10,056,032.56	9,747,747.47	974,774.75	94.79	%	139.54	%	14.63	%			
WEST OF RICHEY - WEST			Dawson	9,294,644.36	57,338.48	1,360,182.25									
4483021000			None		9,805,085.95	N									
GILBERT-KEVIN (U2995)	406 444-6230		S S-254		N										
Lat/Long	474206 / 1050859		Beg/End Term	44.4 / 55.0			Beg/End Sta	8+00.00 / 566+10.00							
Contract No	17915	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	180	Wrk Day	Award Dt	10/06/2015	Award Amt	12,329,719.51					
				CO Days	17		Work Beg	11/03/2015	CO Amt	662,872.74					
				Adj Time	197		Sub Work Cmplt	N/A	Cont Total	12,992,592.25					
			Time Used	92.89	%	Time Chrg	183		Final Accpt	N/A					
STPP-FLA 17-1(9)0			RECONSTRUCTION, GRADING	13,650,539.03	12,329,719.51	1,232,971.95	97.84	%	77.99	%	7.56	%			
FORT PECK - NORTHEAST			Valley	12,712,383.51	662,872.74	961,647.60									
5157009000			None		12,992,592.25	N									
FRANK-JAMES (U2859)	406 345-8214		P P-17		N										
Lat/Long	480352 / 1062535		Beg/End Term	0.0 / 11.2			Beg/End Sta	10+50.00 / 584+36.97							
Project Mgr Totals for	Charette, Anthony			34,803,330.43	32,463,602.53	3,289,047.30	72.30	%	75.01	%	10.25	%			
Cont Count	5			24,070,914.22	829,878.97	2,467,134.27									
Project Count	5				33,293,481.50										

SiteManager Active Contracts Construction Report

STMR0075

District 4	**Glendive**								
Project Mgr	**Eisenzimer, Brian**	**Wrk Phn**	345-8239	**Cell Phn**	939-0146	**Email**	beisenzimer@mt.gov	**Crew**	4183

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

Contract No	**01813**	**Contractor Nm**	T & T CONTRACTING, INC.	**Cont Time**	60	Wrk Day	**Award Dt**	08/27/2013	**Award Amt**	916,899.41			
				CO Days	0		**Work Beg**	04/25/2014	**CO Amt**	.00			
				Adj Time	60		**Sub Work Cmplt**	07/06/2015	**Cont Total**	916,899.41			
			Time Used 111.67 %	**Time Chrg**	67		**Final Accpt**	N/A					
NHPB-NH 57-6(13)255		BRIDGE CONSTRUCTION, REHAB AND F		882,744.25	916,899.41	91,689.94	99.81 %	109.07 %	10.93 %				
DRAINAGE - 13M W OF BROCKWAY		McCone		915,150.64	.00	100,009.09							
7281013000		None			916,899.41	N							
HEIDNER-STEVEN (U3619)	406 345-8247	N	N-57		N								
Lat/Long	471928 / 1060151		**Beg/End Term**	254.7 / 254.8			**Beg/End Sta**	2204+50.00 / 2211+00.00					
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		**Sub Work Cmplt**	12/19/2016	**Cont Total**	374,281.12			
			Time Used .00 %				**Final Accpt**	N/A					
NH 5099(6)		SEAL & COVER		468,787.70	374,281.12	37,428.11	96.98 %	81.16 %	8.37 %				
TOWNE STREET - GLENDIVE		Dawson		362,977.22	.00	30,376.90							
8984006000		None			374,281.12	N							
HEIDNER-STEVEN (U3619)	406 345-8247	N	N-98, N-57		N								
Lat/Long	470605 / 1044500		**Beg/End Term**	0.3 / 327.10			**Beg/End Sta**	/					

SiteManager Active Contracts Construction Report | STMR0075

District 4	Glendive								
Project Mgr	Eisenzimer, Brian	Wrk Phn	345-8239	Cell Phn	939-0146	Email	beisenzimer@mt.gov	Crew	4183

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

Contract No	07414	Contractor Nm	PRINCE, INC.	Cont Time	70	Wrk Day	Award Dt	04/22/2014	Award Amt	4,246,439.25			
				CO Days	6		Work Beg	08/25/2014	CO Amt	- 66,540.54			
				Adj Time	76		Sub Work Cmplt	06/10/2016	Cont Total	4,179,898.71			
			Time Used	111.84 %	Time Chrg	85	Final Accpt	N/A					
IM 94-5(38)163	TIED	OVERLAYS		2,647,291.45	2,714,969.22	162,898.15	100.86 %	129.35 %	7.90 %				
PRAIRIE CO LINE - EAST (EB)		Prairie		2,666,712.20	- 71,088.72	210,709.23							
7941038000		None			2,643,880.50	N							
HEIDNER-STEVEN (U3619)	406 345-8247	I	I-94		N								
Lat/Long	464141 / 1052639		Beg/End Term	163.4 / 169.7		Beg/End Sta	758+93.90 / 1091+90.50						
IM 94-5(40)170	TIED	OVERLAYS		1,504,895.10	1,531,470.03	91,888.20	87.32 %	69.96 %	4.79 %				
TERRY - EAST & WEST (WB)		Prairie		1,341,234.31	4,548.18	64,287.97							
7942040000		None			1,536,018.21	N							
HEIDNER-STEVEN (U3619)	406 345-8247	I	I-94		N								
Lat/Long	464558 / 1052059		Beg/End Term	169.8 / 178.0		Beg/End Sta	1096+71.10 / 1527+61.80						
Contract Totals for	07414			4,152,186.55	4,246,439.25	254,786.35	95.89 %	107.93 %	6.86 %				
Project Count	2			4,007,946.51	- 66,540.54	274,997.20							
					4,179,898.71								
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		Sub Work Cmplt	12/13/2016	Cont Total	2,102,849.79			
			Time Used	88.89 %	Time Chrg	40	Final Accpt	N/A					
STPP 26-1(19)3		OVERLAYS		2,401,421.70	2,095,799.69	251,495.96	99.83 %	76.48 %	9.16 %				
JUNCTION SECONDARY 261 - EAST		Richland		2,099,283.58	7,050.10	192,351.91							
8712019000		None			2,102,849.79	N							
HEIDNER-STEVEN (U3619)	406 345-8247	S	P-26		N								
Lat/Long	473848 / 1040451		Beg/End Term	2.8 / 7.5		Beg/End Sta	/						

SiteManager Active Contracts Construction Report

STMR0075

District 4 Glendive

Project Mgr Eisenzimer, Brian | **Wrk Phn** 345-8239 | **Cell Phn** 939-0146 | **Email** beisenzimer@mt.gov | **Crew** 4183

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

Contract No 09815 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	60	Wrk Day	**Award Dt**	08/18/2015	**Award Amt**	1,307,454.85			
CO Days	20		**Work Beg**	06/06/2016	**CO Amt**	62,097.20			
Adj Time	80		**Sub Work Cmplt**	11/28/2016	**Cont Total**	1,369,552.05			
Time Used	98.75 %	**Time Chrg**	79		**Final Accpt**	N/A			

NHPB STWD(211)	BRIDGE CONSTRUCTION, REHAB AND F	1,425,970.40	1,307,454.85	156,894.58	89.81 %	77.30 %	9.86 %	
BRIDGE DECK GLENDIVE AREA	Dawson	1,230,056.50	62,097.20	121,278.76				
8129211000	None		1,369,552.05	N				
WALTER-SCOTT (U2043) 406 444-6252	I P-57, N-20, P-98		N					

Lat/Long 470532 / 1044513 **Beg/End Term** / **Beg/End Sta** /

Contract No 13316 | **Contractor Nm** KNIFE RIVER CORPORATION - YELLOWSTO

Cont Time	60	Wrk Day	**Award Dt**	03/22/2016	**Award Amt**	1,891,584.05			
CO Days	3		**Work Beg**	05/03/2016	**CO Amt**	.00			
Adj Time	63		**Sub Work Cmplt**	N/A	**Cont Total**	1,891,584.05			
Time Used	96.83 %	**Time Chrg**	61		**Final Accpt**	N/A			

NH-G 20-1(18)0	PORTLAND CEMENT CONCRETE PAVEN	4,175,780.60	1,891,584.05	189,158.41	100.75 %	115.98 %	11.51 %	
GLENDIVE - NORTH	Dawson	1,905,840.82	.00	219,378.78				
7952018000	None		1,891,584.05	N				
FRANK-JAMES (U2859) 406 345-8214	N N-20		N					

Lat/Long 470636 / 1044408 **Beg/End Term** 0.0 / 0.6 **Beg/End Sta** 100+31.50 / 27+00.00

Contract No 14916 | **Contractor Nm** KNIFE RIVER CORPORATION - YELLOWSTO

Cont Time	150	Wrk Day	**Award Dt**	10/04/2016	**Award Amt**	10,117,639.97			
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00			
Adj Time	150		**Sub Work Cmplt**	N/A	**Cont Total**	10,117,639.97			
Time Used	.00 %	**Time Chrg**	0		**Final Accpt**	N/A			

IMIP 94-6(58)218	OVERLAYS	11,873,258.59	10,117,639.95	708,234.80	.00 %	.12 %	.00 %	
EAST OF GLENDIVE - EAST	Dawson	.00	.00	838.83				
7940058000	None		10,117,639.95	N				
HEIDNER-STEVEN (U3619) 406 345-8247	I I-94		N					

Lat/Long 470627 / 1043510 **Beg/End Term** 217.9 / 223.8 **Beg/End Sta** 392+79.3 / 704+71.9

Project Mgr Totals for	**Eisenzimer, Brian**	25,380,149.79	20,950,098.32	1,689,688.15	50.21 %	55.59 %	8.93 %	

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive								
Project Mgr	Eisenzimer, Brian	Wrk Phn	345-8239	Cell Phn	939-0146	Email	beisenzimer@mt.gov	Crew	4183

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES		
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost
Project No		Claim Status				Total Amt		Mod CE (Y/N)				
Design Engineer/Phone No		System/Route				Mod CN (Y/N)						
Project Mgr Totals for	Eisenzimer, Brian			25,380,149.79		20,950,098.32		1,689,688.15		50.21 %	55.59 %	8.93 %
Cont Count	7			10,521,255.27		2,606.76		939,231.47				
Project Count	8					20,952,705.08						

SiteManager Active Contracts Construction Report

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District 4	Glendive								
Project Mgr	Mader, Mel	Wrk Phn	233-3604	Cell Phn	939-3187	Email	mmader@mt.gov	Crew	4382

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. 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	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		Sub Work Cmplt	12/12/2016	Cont Total	1,127,022.48					
			Time Used	90.00 %	Time Chrg	36		Final Accpt	N/A						
IM-G 94-3(74)78			SEAL & COVER		1,291,753.80		1,127,022.48		90,161.80		98.54 %	86.90 %	7.05 %		
RESERVATION CREEK - E & W (EB & WB)			Rosebud		1,110,584.72		.00		78,348.49						
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					
Contract No	04B16	Contractor Nm	WICKENS CONSTRUCTION, INC.	Cont Time	200	Wrk Day	Award Dt	11/22/2016	Award Amt	14,180,294.10					
				CO Days	0		Work Beg	N/A	CO Amt	.00					
				Adj Time	200		Sub Work Cmplt	N/A	Cont Total	14,180,294.10					
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A						
NHIP 37-3(17)70			RECONSTRUCTION, GRADING		15,512,330.65		14,180,294.10		1,134,423.53		.00 %	4.61 %	.00 %		
EAST OF ASHLAND-EAST			Powder River		.00		.00		52,245.33						
4338017000			None				14,180,294.10		N						
FRANK-JAMES (U2859)	406 345-8214		N	N-37			N								
Lat/Long	453359 / 1063359			Beg/End Term	69.6 / 76.9				Beg/End Sta	369+50.00 / 755+77.11					
Contract No	05515	Contractor Nm	OFTEDAL CONSTRUCTION, INC.	Cont Time	200	Wrk Day	Award Dt	08/04/2015	Award Amt	12,913,069.56					
				CO Days	0		Work Beg	09/21/2015	CO Amt	- 107,140.25					
				Adj Time	200		Sub Work Cmplt	N/A	Cont Total	12,805,929.31					
			Time Used	96.50 %	Time Chrg	193		Final Accpt	N/A						
STPP 27-2(18)16			RECONSTRUCTION, GRADING		14,212,412.00		12,913,069.56		1,033,045.56		95.30 %	99.01 %	8.38 %		
JCT S-494 - N & S			Fallon		12,204,239.32		- 107,140.25		1,022,791.16						
5743018000			None				12,805,929.31		N						
GILBERT-KEVIN (U2995)	406 444-6230		P	P-27			N								
Lat/Long	460726 / 1042445			Beg/End Term	15.8 / 23.9				Beg/End Sta	869+50.00 / 1285+00.00					

SiteManager Active Contracts Construction Report | STMR0075

District 4	Glendive								
Project Mgr	Mader, Mel	Wrk Phn	233-3604	Cell Phn	939-3187	Email	mmader@mt.gov	Crew	4382

Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES	
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. 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	07315	Contractor Nm	PRINCE, INC.	Cont Time	45	Wrk Day	Award Dt	04/28/2015	Award Amt	1,635,799.23							
				CO Days	10		Work Beg	07/24/2015	CO Amt	58,862.50							
				Adj Time	55		Sub Work Cmplt	12/12/2016	Cont Total	1,694,661.73							
			Time Used	90.91 %	Time Chrg	50		Final Accpt	N/A								
NH 23-2(30)92			OVERLAYS	1,602,706.23	1,635,799.23	130,863.94	103.52 %	129.15 %	9.63 %								
EAST OF BROADUS - EAST			Powder River	1,754,270.26	58,862.50	169,006.05											
8647030000			None		1,694,661.73	N											
HEIDNER-STEVEN (U3619)	406 345-8247		N	N-23	N												
Lat/Long	451956 / 1051132		Beg/End Term	91.8 / 97		Beg/End Sta	685+00 / 951+00										
Contract No	08A16	Contractor Nm	PRINCE, INC.	Cont Time	60	Wrk Day	Award Dt	10/26/2016	Award Amt	2,432,518.87							
				CO Days	0		Work Beg	N/A	CO Amt	.00							
				Adj Time	60		Sub Work Cmplt	N/A	Cont Total	2,432,518.87							
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A								
STPP 2-1(63)6			OVERLAYS	3,279,042.95	2,432,518.87	291,902.26	.00 %	3.49 %	.00 %								
MILES CITY - EAST			Custer	.00	.00	10,174.33											
8713063000			None		2,432,518.87	N											
BRADLEY-TIFANI (U4146)	406 444-7208		P	P-2	N												
Lat/Long	462522 / 1054237		Beg/End Term	6.2 / 13.1		Beg/End Sta	85+60.20 / 387+09.35										
Project Mgr Totals for	Mader, Mel			35,898,245.63	32,288,704.24	2,680,397.09	46.74 %	49.72 %	8.84 %								
Cont Count	5			15,069,094.30	- 48,277.75	1,332,565.36											
Project Count	5				32,240,426.49												

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive								
Project Mgr	Pedersen, Luke	Wrk Phn	653-6725	Cell Phn	939-2131	Email	lpedersen@mt.gov	Crew	4283

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

Contract No	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		Sub Work Cmplt	02/29/2016	Cont Total	1,769,369.70					
			Time Used	96.08 %	Time Chrg	49	Final Accpt	10/26/2016							
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					
Contract No	05716	Contractor Nm	SOUTH HILLS ELECTRIC, INC.	Cont Time	12/16/2016	Cmplt Dt	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		Sub Work Cmplt	N/A	Cont Total	107,660.00					
			Time Used	105.26 %			Final Accpt	N/A							
NH 1-10(80)590			LIGHTING		132,995.00	107,660.00	21,532.00		94.54 %	117.76 %	24.91 %				
US-2 LIGHTING-WOLF POINT			Roosevelt		101,776.50	.00	25,356.34								
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**	/					
Contract No	06115	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	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		Sub Work Cmplt	11/16/2015	Cont Total	1,071,689.89					
			Time Used	100.00 %	Time Chrg	40	Final Accpt	07/28/2016							
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					

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive						
Project Mgr	Pedersen, Luke	Wrk Phn	653-6725	Cell Phn	939-2131	Email	lpedersen@mt.gov	Crew	4283

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

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

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	Contractor Nm	Cont Time	Award Dt	Award Amt
08716	MONTANA LINES, INC. - GFLS	12/16/2016 Cmplt Dt	07/26/2016	123,925.29
		CO Days 0	Work Beg 09/15/2016	CO Amt .00
		Adj Time 12/16/2016	Sub Work Cmplt 11/29/2016	Cont Total 123,925.29
		Time Used .00 %		Final Accpt N/A

HSIP-G STWD(291)		SAFETY		141,602.80	123,925.29	24,785.06	95.84 %	115.61 %	24.13 %
SF 139-SIDNEY SAFETY IMPRV		Richland		118,771.69	.00	28,654.38			
8607291000		None			123,925.29	N			
WOSOBA-LEROY (U0342)	406 444-1280	N	N-20		N				

Lat/Long 474240 / 1040935 **Beg/End Term** 51.4 / 52.8 **Beg/End Sta** /

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
09813	RIVERSIDE CONTRACTING, INC. - MSLA	60 Wrk Day	10/08/2013	3,070,692.65
		CO Days 10	Work Beg 04/01/2014	CO Amt 199,988.92
		Adj Time 70	Sub Work Cmplt 06/20/2016	Cont Total 3,270,681.57
		Time Used 105.71 %	Time Chrg 74	Final Accpt N/A

CBI-NH-STPE 62-1(11)0		OVERLAYS		2,695,659.82	3,070,692.65	307,069.27	103.80 %	157.51 %	14.25 %
MT 16 - CULBERTSON		Roosevelt		3,394,914.28	199,988.92	483,649.52			
5997011000		None			3,270,681.57	N			
GILBERT-KEVIN (U2995)	406 444-6230	N	N-62		N				

Lat/Long 480843 / 1043102 **Beg/End Term** 0.5 / 0.0 **Beg/End Sta** 234+89.69 / 259+15.9

SiteManager Active Contracts Construction Report

STMR0075

District 4 Glendive

Project Mgr Pedersen, Luke | **Wrk Phn** 653-6725 | **Cell Phn** 939-2131 | **Email** lpedersen@mt.gov | **Crew** 4283

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

Contract No 10415 | **Contractor Nm** PRINCE, INC.

Cont Time	45 Wrk Day	**Award Dt**	05/12/2015	**Award Amt**	2,490,111.06
CO Days	0	**Work Beg**	07/23/2015	**CO Amt**	- 668.25
Adj Time	45	**Sub Work Cmplt**	12/10/2015	**Cont Total**	2,489,442.81
Time Used	93.33 %	**Time Chrg**	42	**Final Accpt**	07/28/2016

NH 22-3(15)74	OVERLAYS	2,698,562.25	2,490,111.06	298,813.33	106.69 %	37.93 %	4.27 %
FROID - NORTH & SOUTH	Roosevelt	2,655,896.59	- 668.25	113,324.98			
8651015000	None		2,489,442.81	N			
GILBERT-KEVIN (U2995) 406 444-6230	N N-22		N				

Lat/Long 481850 / 1042952 **Beg/End Term** 81.4 / 73.8 **Beg/End Sta** 383+15.30 / 782+38.30

Contract No 13216 | **Contractor Nm** MOUNTAIN WEST HOLDING COMPANY

Cont Time	09/30/2016 Cmplt Dt	**Award Dt**	02/16/2016	**Award Amt**	33,483.95
CO Days	0	**Work Beg**	06/20/2016	**CO Amt**	.00
Adj Time	09/30/2016	**Sub Work Cmplt**	08/08/2016	**Cont Total**	33,483.95
Time Used	.00 %	**Final Accpt**	N/A		

HSIP-G 258-1(7)2	SAFETY	25,842.00	33,483.95	6,696.79	83.57 %	112.04 %	26.81 %
SF 129 - CURVE SIGNING RESERVE	Sheridan	27,983.95	.00	7,502.77			
8055007000	None		33,483.95	N			
WOSOBA-LEROY (U0342) 406 444-1280	S S-258		N				

Lat/Long 483627 / 1042424 **Beg/End Term** 2.4 / 2.9 **Beg/End Sta** /

Contract No 20915 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	100 Wrk Day	**Award Dt**	10/06/2015	**Award Amt**	938,577.20
CO Days	0	**Work Beg**	04/18/2016	**CO Amt**	25,716.38
Adj Time	100	**Sub Work Cmplt**	12/09/2016	**Cont Total**	964,293.58
Time Used	73.00 %	**Time Chrg**	73	**Final Accpt**	N/A

NHPB-STPB STWD(215)	BRIDGE CONSTRUCTION, REHAB AND F	901,278.20	938,577.20	234,644.30	103.10 %	96.93 %	22.88 %
BRIDGE DECK SACO-HINSDALE AREA	Phillips	994,210.57	25,716.38	227,434.86			
8128215000	None		964,293.58	N			
WALTER-SCOTT (U2043) 406 444-6252	N S-243, N-1, S-537		N				

Lat/Long 482825 / 1072641 **Beg/End Term** 471.7 / 515.0 **Beg/End Sta** 957+05 / 2317+50

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive								
Project Mgr	Pedersen, Luke	Wrk Phn	653-6725	Cell Phn	939-2131	Email	lpedersen@mt.gov	Crew	4283

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

Contract No	PO816	Contractor Nm	CORLAND CONSTRUCTION, LLC	Cont Time	11/01/2016	Cmplt Dt	Award Dt	08/24/2016	Award Amt 81,402.00
				CO Days	3		Work Beg	09/29/2016	CO Amt 2,625.00
				Adj Time	11/04/2016		Sub Work Cmplt	N/A	Cont Total 84,027.00
			Time Used 34.25 %				Final Accpt	N/A	

SPCX 62-1(11)0		MISCELLANEOUS		2,695,659.82	81,402.00	.00	90.74	%	.00	%	634.32	%
Culbertson ADA Ramp Alterations		Roosevelt		76,247.50	2,625.00	483,649.52						
5997011000		None			84,027.00	N						
GILBERT-KEVIN (U2995)	406 444-6230		MT16		N							
Lat/Long	0 / 0	Beg/End Term	/	Beg/End Sta	/							

Project Mgr Totals for	Pedersen, Luke			11,708,719.50	9,386,224.20	1,203,698.21	103.32	%	136.20	%	15.87	%
Cont Count	10			10,327,638.95	609,349.59	1,639,497.02						
Project Count	10				9,995,573.79							

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive						
Project Mgr	Phillips, Jerry	Wrk Phn	233-3612	Cell Phn	939-2133	Email	jphillips@mt.gov	Crew	4384

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

Contract No	09515	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	110	Cal Day	Award Dt	06/09/2015	Award Amt	1,007,438.99			
				CO Days	0		Work Beg	07/27/2015	CO Amt	.00			
				Adj Time	110		Sub Work Cmplt	01/14/2016	Cont Total	1,007,438.99			
			Time Used	70.91 %	Time Chrg	78	Final Accpt	07/28/2016					
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								
Lat/Long	461623 / 1062630		Beg/End Term	1.1 / 1.2			Beg/End Sta	12+50.00 / 19+50.00					
Contract No	11913	Contractor Nm	PRINCE, INC.	Cont Time	200	Wrk Day	Award Dt	10/08/2013	Award Amt	8,987,040.99			
				CO Days	36		Work Beg	01/30/2014	CO Amt	404,169.10			
				Adj Time	236		Sub Work Cmplt	12/12/2016	Cont Total	9,391,210.09			
			Time Used	108.90 %	Time Chrg	257	Final Accpt	N/A					
IM 94-3(63)84		RECONSTRUCTION, GRADING		10,162,221.02	8,987,040.99	718,963.28	100.28 %	138.80 %	10.60 %				
COLSTRIP INTERCHANGE - WEST		Rosebud		9,417,751.40	404,169.10	997,905.68							
7051063000		None			9,391,210.09	N							
GILBERT-KEVIN (U2995)	406 444-6230	I	I-94		N								
Lat/Long	461500 / 4065156		Beg/End Term	83.7 / 87.0			Beg/End Sta	1672+45.50 / 1849+00.00					
Contract No	12916	Contractor Nm	L & J CONSTRUCTION GROUP, LLC	Cont Time	70	Wrk Day	Award Dt	10/26/2016	Award Amt	397,331.78			
				CO Days	0		Work Beg	N/A	CO Amt	.00			
				Adj Time	70		Sub Work Cmplt	N/A	Cont Total	397,331.78			
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A					
HSIP 94-3(72)88		SAFETY		667,615.00	397,331.78	59,599.77	.00 %	.75 %	.00 %				
SF 139 - FORSYTH SKID TREATMENT		Rosebud		.00	.00	445.41							
8606072000		None			397,331.78	N							
WOSOBA-LEROY (U0342)	406 444-1280	I	I-94		N								
Lat/Long	461521 / 1064510		Beg/End Term	/			Beg/End Sta	/					

SiteManager Active Contracts Construction Report

STMR0075

District 4 Glendive

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

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

Contract No 14A16 | **Contractor Nm** PRINCE, INC.

Cont Time	60	Wrk Day	**Award Dt**	10/26/2016	**Award Amt**	2,499,889.00	
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00	
Adj Time	60		**Sub Work Cmplt**	N/A	**Cont Total**	2,499,889.00	
Time Used	.00 %	**Time Chrg**	0		**Final Accpt**	N/A	

NH 57-5(45)179	OVERLAYS	3,550,623.60	2,499,889.00	274,987.79	.00 %	1.23 %	.00 %		
SAND SPRINGS - EAST	Garfield	.00	.00	3,373.97					
8711045000	None		2,499,889.00	N					
GILBERT-KEVIN (U2995) 406 444-6230	N N-57		N						

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

Contract No 15216 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	220	Wrk Day	**Award Dt**	02/16/2016	**Award Amt**	13,792,022.71	
CO Days	0		**Work Beg**	04/06/2016	**CO Amt**	23,140.50	
Adj Time	220		**Sub Work Cmplt**	N/A	**Cont Total**	13,815,163.21	
Time Used	61.82 %	**Time Chrg**	136		**Final Accpt**	N/A	

NH-G 57-5(32)221	RECONSTRUCTION, GRADING	17,372,074.66	13,792,022.71	1,103,361.82	81.67 %	85.11 %	8.32 %		
12 KM EAST OF JORDAN-EAST	Garfield	11,283,284.64	23,140.50	939,070.42					
4339032000	None		13,815,163.21	N					
GILBERT-KEVIN (U2995) 406 444-6230	N N-57		N						

Lat/Long 472014 / 1064025 **Beg/End Term** 220.5 / 230.2 **Beg/End Sta** 395+95.20 / 904+60.00

Contract No POC16 | **Contractor Nm** THOMPSON CONTRACTING INC

Cont Time	04/15/2017	Cmplt Dt	**Award Dt**	12/14/2016	**Award Amt**	59,520.00	
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00	
Adj Time	04/15/2017		**Sub Work Cmplt**	N/A	**Cont Total**	59,520.00	
Time Used	5.74 %		**Final Accpt**	N/A			

STPX-STWD 0002(401)		.00	59,520.00	.00	.00 %	.00 %	.00 %		
2016-D4-Wetland Feas/Monitoring	Rosebud	.00	.00	.00					
3370401000	None		59,520.00	N					
	12		N						

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

Project Mgr Totals for	**Phillips, Jerry**	32,766,426.78	26,743,243.47	2,308,028.51	79.85 %	84.09 %	8.95 %

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive												
Project Mgr	Phillips, Jerry	Wrk Phn	233-3612	Cell Phn	939-2133	Email	jphillips@mt.gov	Crew	4384				

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES						
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used		C.E. Used		C.E. Cost		
Project No	Claim Status		Total Amt	Mod CE (Y/N)							
Design Engineer/Phone No	System/Route		Mod CN (Y/N)								
Project Mgr Totals for	Phillips, Jerry	32,766,426.78	26,743,243.47	2,308,028.51	79.85	%	84.09	%	8.95	%	
Cont Count	6	21,695,844.39	427,309.60	1,940,795.48							
Project Count	6		27,170,553.07								

SiteManager Active Contracts Construction Report

STMR0075

District 4 Glendive

Project Mgr Tihista, Duane | **Wrk Phn** 228-9478 | **Cell Phn** 939-2132 | **Email** dtihista@mt.gov | **Crew** 4282

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

Contract No 02A14 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	200	Wrk Day	**Award Dt**	10/21/2014	**Award Amt**	13,248,748.83	
CO Days	0		**Work Beg**	02/25/2015	**CO Amt**	143,389.70	
Adj Time	200		**Sub Work Cmplt**	11/21/2016	**Cont Total**	13,392,138.53	
Time Used	74.50 %	**Time Chrg**	149		**Final Accpt**	N/A	

NH 99-1(6)7		RECONSTRUCTION, GRADING	16,293,259.50	13,248,748.83	1,059,899.91	96.64 %	102.18 %	8.37 %	
11 KM N OF MALTA - NORTH		Phillips	12,941,839.01	143,389.70	1,083,043.89				
4055006000		None		13,392,138.53	N				
GILBERT-KEVIN (U2995)	406 444-6230	N N-99		N					

Lat/Long 483044 / 1074511 **Beg/End Term** 6.98 / 18.58 **Beg/End Sta** 369+73.00 / 969+95.20

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		**Sub Work Cmplt**	07/11/2016	**Cont Total**	213,596.60	
Time Used	.00 %		**Final Accpt**	10/26/2016			

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** /

Contract No DB314 | **Contractor Nm** JACKSON CONTRACTOR GROUP INC

Cont Time	135	Cal Day	**Award Dt**	05/29/2014	**Award Amt**	3,031,400.00	
CO Days	0		**Work Beg**	08/07/2014	**CO Amt**	500.02	
Adj Time	135		**Sub Work Cmplt**	08/16/2016	**Cont Total**	3,031,900.02	
Time Used	94.81 %	**Time Chrg**	128		**Final Accpt**	N/A	

NH 57-5(28)249		BUILDINGS (SCALES, REST AREAS)	3,031,400.00	3,031,400.00	.00	98.70 %	.00 %	9.10 %	
FLOWING WELLS REST AREA		Garfield	2,992,629.62	500.01	272,438.07				
5154028000		None		3,031,900.01	N				
MALONE-KEVIN (U0723)	406 444-9369	N N-57		N					

Lat/Long 471932 / 1061014 **Beg/End Term** 248.6 / 248.6 **Beg/End Sta** /

Project Mgr Totals for	**Tihista, Duane**	19,533,270.50	16,493,745.43	1,091,939.40	97.02 %	126.18 %	8.54 %	

SiteManager Active Contracts Construction Report

STMR0075

District 4	Glendive										
Project Mgr	Tihista, Duane	Wrk Phn	228-9478	Cell Phn	939-2132	Email	dtihista@mt.gov	Crew	4282		

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Tihista, Duane		19,533,270.50	16,493,745.43	1,091,939.40	97.02 %	126.18 %	8.54 %
Cont Count 3		16,141,943.53	143,889.71	1,377,853.12			
Project Count 3			16,637,635.14				

SiteManager Active Contracts Construction Report

STMR0075

District 5 Billings

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

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

Contract No 02915 | **Contractor Nm** WICKENS CONSTRUCTION, INC.

Cont Time	30	Wrk Day	**Award Dt**	09/22/2015	**Award Amt**	149,341.52	
CO Days	0		**Work Beg**	03/21/2016	**CO Amt**	1,900.00	
Adj Time	30		**Sub Work Cmplt**	06/24/2016	**Cont Total**	151,241.52	
Time Used	53.33 %	**Time Chrg**	16		**Final Accpt**	10/26/2016	

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				

Lat/Long 470336 / 1091815 **Beg/End Term** 88.0 / 88.6 **Beg/End Sta** 279+30.00 / 312+72.24

Contract No 02C14 | **Contractor Nm** M.A. DEATLEY CONSTRUCTION, INC.

Cont Time	170	Wrk Day	**Award Dt**	12/23/2014	**Award Amt**	8,937,568.20	
CO Days	52		**Work Beg**	03/11/2015	**CO Amt**	2,450,422.87	
Adj Time	222		**Sub Work Cmplt**	N/A	**Cont Total**	11,387,991.07	
Time Used	148.65 %	**Time Chrg**	330		**Final Accpt**	N/A	

STPS 238-1(10)0		REHAB (MINOR GRADE & OVERLAY)		7,765,264.35	8,937,568.20	536,254.09	102.39 %	168.18 %	7.73 %
LEWISTOWN - SOUTHEAST		Fergus		11,660,575.82	2,450,422.87	901,893.50			
4892010000		Open			11,387,991.07	N			
TERRY-JEREMY (U2009)	406 444-6226	S	S-238		N				

Lat/Long 470148 / 1092236 **Beg/End Term** 0.39 / 7.18 **Beg/End Sta** 20+70.72 / 351+50.00

Contract No 03B15 | **Contractor Nm** CENTURY COMPANIES, INC.

Cont Time	50	Wrk Day	**Award Dt**	12/01/2015	**Award Amt**	295,961.70	
CO Days	0		**Work Beg**	06/23/2016	**CO Amt**	.00	
Adj Time	50		**Sub Work Cmplt**	N/A	**Cont Total**	295,961.70	
Time Used	102.00 %	**Time Chrg**	51		**Final Accpt**	N/A	

TA 7199(27)		SIDEWALK		219,378.00	295,961.70	35,515.40	97.94 %	96.36 %	11.81 %
7TH AVE ADA RAMPS - LEWISTOWN		Fergus		289,871.50	.00	34,222.45			
8702027000		None			295,961.70	N			
HOLIEN-DAVID (U2412)	406 444-6118	U	U-7105		N				

Lat/Long 470359 / 1092608 **Beg/End Term** / **Beg/End Sta** /

SiteManager Active Contracts Construction Report

STMR0075

District 5 Billings

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

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

Contract No 04314 | **Contractor Nm** M.A. DEATLEY CONSTRUCTION, INC.

Cont Time	150	Wrk Day	**Award Dt**	04/08/2014	**Award Amt**	8,265,003.74	
CO Days	68		**Work Beg**	06/10/2014	**CO Amt**	1,785,473.42	
Adj Time	218		**Sub Work Cmplt**	N/A	**Cont Total**	10,050,477.16	
Time Used	100.92 %	**Time Chrg**	220		**Final Accpt**	N/A	

NH-MT 63-1(10)0		RECONSTRUCTION, GRADING	8,621,425.56	8,265,003.73	661,200.30	104.07 %	87.72 %	5.55 %		
HARLOWTON-NORTH		Wheatland	10,459,142.46	1,785,473.42	580,034.94					
4072010000		None		10,050,477.15	N					
TERRY-JEREMY (U2009)	406 444-6226	N N-63		N						

Lat/Long 462805 / 1094601 **Beg/End Term** 0.0 / 7.1 **Beg/End Sta** 10+06.71 / 117+51.59

Contract No 05316 | **Contractor Nm** UNITED MATERIALS OF GREAT FALLS, INC.

Cont Time	60	Wrk Day	**Award Dt**	03/22/2016	**Award Amt**	1,076,686.10	
CO Days	0		**Work Beg**	07/21/2016	**CO Amt**	.00	
Adj Time	60		**Sub Work Cmplt**	N/A	**Cont Total**	1,076,686.10	
Time Used	100.00 %	**Time Chrg**	60		**Final Accpt**	N/A	

STPP 80-3(10)67		OVERLAYS	1,094,523.26	1,076,686.10	107,668.61	94.43 %	75.22 %	7.97 %		
HWY 80 - STANFORD		Judith Basin	1,016,749.21	.00	80,988.40					
8723010000		None		1,076,686.10	N					
NELSON-RODNEY (U6449)	406 657-0229	P P-80		N						

Lat/Long 470905 / 1101317 **Beg/End Term** 67.3 / 66.5 **Beg/End Sta** 10+00.00 / 50+50.00

Contract No 06616 | **Contractor Nm** MILLENNIUM CONSTRUCTION & CONSULTIN

Cont Time	65	Wrk Day	**Award Dt**	06/28/2016	**Award Amt**	689,507.25	
CO Days	3		**Work Beg**	08/18/2016	**CO Amt**	31,628.00	
Adj Time	68		**Sub Work Cmplt**	N/A	**Cont Total**	721,135.25	
Time Used	88.24 %	**Time Chrg**	60		**Final Accpt**	N/A	

HSIP-CMDP 57-3(53)82		BIKE AND PEDESTRIAN	789,251.10	689,507.25	68,950.73	98.53 %	69.86 %	6.78 %		
SF 129 - PED SFTY IMPR MAIN ST		Fergus	710,508.36	31,628.00	48,168.33					
8047053000		None		721,135.25	N					
TERRY-JEREMY (U2009)	406 444-6226	U N-57		N						

Lat/Long 470355 / 1092533 **Beg/End Term** 82.0 / 82.3 **Beg/End Sta** /

SiteManager Active Contracts Construction Report

STMR0075

District 5	Billings								
Project Mgr	Dubbs, Kyle	Wrk Phn	538-1322	Cell Phn	350-0457	Email	kdubbs@mt.gov	Crew	5389

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

Contract No	08115	Contractor Nm	CENTURY COMPANIES, INC.	Cont Time	60	Wrk Day	Award Dt	02/03/2015	Award Amt	782,072.10
				CO Days	29		Work Beg	06/18/2015	CO Amt	191,272.31
				Adj Time	89		Sub Work Cmplt	05/27/2016	Cont Total	973,344.41
			Time Used	100.00 %	Time Chrg	89	Final Accpt	09/22/2016		

STPP 14-3(31)99		OVERLAYS		586,056.30	782,072.10	156,414.42	99.61 %	74.55 %	12.03 %
HARLOWTON SIDEWALKS		Wheatland		969,567.41	191,272.31	116,602.41			
7912031000		None			973,344.41	N			
NELSON-RODNEY (U6449)	406 657-0229	P	P-14		N				

Lat/Long	462611 / 1095008	Beg/End Term	99.2 / 100.3	Beg/End Sta	44+00.00 / 101+00.00

SiteManager Active Contracts Construction Report

STMR0075

District 5	Billings								
Project Mgr	Dubbs, Kyle	Wrk Phn	538-1322	Cell Phn	350-0457	Email	kdubbs@mt.gov	Crew	5389

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

Contract No	12515	Contractor Nm	CENTURY COMPANIES, INC.	Cont Time	180	Wrk Day	Award Dt	09/08/2015	Award Amt	9,923,290.80
				CO Days	0		Work Beg	04/20/2016	CO Amt	157,807.33
				Adj Time	180		Sub Work Cmplt	N/A	Cont Total	10,081,098.13
			Time Used	78.33 %	Time Chrg	141	Final Accpt	N/A		

NH 57-3(36)79	TIED	RECONSTRUCTION, GRADING		7,472,142.95	7,829,721.77	704,674.96	84.24 %	67.23 %	7.04 %
LEWISTOWN - WEST OVERPASS		Fergus		6,728,347.28	157,807.33	473,744.21			
4066036000		None			7,987,529.10	N			
NEVILLE-GARY (U6481)	406 657-0232	N	N-57		N				
Lat/Long 470320 / 1092735			**Beg/End Term**	79 / 81.1		**Beg/End Sta**	300+00.00 / 587+77.94		
TA 7199(25)	TIED	BIKE AND PEDESTRIAN		138,141.50	150,841.93	13,575.77	17.83 %	3.72 %	1.88 %
CITY LOOP PATH - LEWISTOWN		Fergus		26,902.38	.00	505.23			
8703025000		None			150,841.93	N			
PIERCE-CHARLES (U6985)	406 444-7435				N				
Lat/Long 470351 / 1092616			**Beg/End Term**	/		**Beg/End Sta**	/		
NH 57-3(46)81	TIED	SIDEWALK		1,217,210.28	1,754,000.10	157,860.01	62.27 %	48.24 %	6.97 %
LEWISTOWN - SIDEWALKS		Fergus		1,092,156.48	.00	76,147.68			
7358046000		None			1,754,000.10	N			
NELSON-RODNEY (U6449)	406 657-0229	N	N-57		N				
Lat/Long 470338 / 1092600			**Beg/End Term**	81.5 / 82.8		**Beg/End Sta**	10+00.00 / 80+91.32		
NH 57-3(44)81	TIED	SIDEWALK		135,268.20	188,727.00	16,985.43	82.28 %	94.92 %	10.38 %
LEWISTOWN-WEST SIDEWALKS		Fergus		155,290.12	.00	16,121.82			
6380044000		None			188,727.00	N			
NEVILLE-GARY (U6481)	406 657-0232	N	N-57		N				
Lat/Long 470328 / 1092615			**Beg/End Term**	/		**Beg/End Sta**	/		
Contract Totals for	12515			8,962,762.93	9,923,290.80	893,096.17	79.38 %	63.43 %	7.08 %
Project Count	4			8,002,696.26	157,807.33	566,518.94			
					10,081,098.13				

SiteManager Active Contracts Construction Report

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District 5	**Billings**								
Project Mgr	**Dubbs, Kyle**	**Wrk Phn**	538-1322	**Cell Phn**	350-0457	**Email**	kdubbs@mt.gov	**Crew**	5389

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

Contract No	**12713**	**Contractor Nm**	M.A. DEATLEY CONSTRUCTION, INC.	**Cont Time**	165	Wrk Day	**Award Dt**	09/10/2013	**Award Amt**	15,552,004.46	
				CO Days	14		**Work Beg**	10/07/2013	**CO Amt**	408,130.77	
				Adj Time	179		**Sub Work Cmplt**	N/A	**Cont Total**	15,960,135.23	
			Time Used 138.55 %	**Time Chrg**	248		**Final Accpt**	N/A			

ER 80-2(2)46	TIED	RECONSTRUCTION, GRADING		15,624,277.35	14,331,979.74	1,289,878.18	115.08	%	82.06	%	6.25	%		
ARROW CR SLIDE REPAIR/MT11-1		Chouteau		16,927,625.56	377,738.77	1,058,494.50								
7727002000		None			14,709,718.51	N								
DALSOGLIO-MICHAEL (U1921)	406 444-6250	P	P-80		N									
Lat/Long 472406 / 1101105			**Beg/End Term**	48.7 / 46.4			**Beg/End Sta**	249+00.00 / 370+00.00						
STPP 80-1(27)43	TIED	OVERLAYS		1,336,426.60	1,220,024.72	109,802.22	112.35	%	50.96	%	3.98	%		
ARROW CREEK-SOUTH		Chouteau		1,404,835.58	30,392.00	55,951.36								
7638027000		None			1,250,416.72	N								
MCOMBER-CHRISTIE (U3065)	406 454-5900	P	P-80		N									
Lat/Long 472608 / 1100800			**Beg/End Term**	43.1 / 46.4			**Beg/End Sta**	202+90.80 / 25+79.40						
Contract Totals for	**12713**			16,960,703.95	15,552,004.46	1,399,680.40	114.86	%	79.62	%	6.08	%		
Project Count	2			18,332,461.14	408,130.77	1,114,445.86								
					15,960,135.23									
Project Mgr Totals for	**Dubbs, Kyle**			45,180,721.85	45,671,435.86	3,896,115.50	101.74	%	89.13	%	6.73	%		
Cont Count	9			51,580,623.29	5,026,634.70	3,472,706.33								
Project Count	13				50,698,070.56									

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District 5	Billings								
Project Mgr	Dyekman, Jeff	Wrk Phn	657-0246	Cell Phn	672-9941	Email	jdyekman@mt.gov	Crew	5182

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

Contract No	03115	Contractor Nm	KNIFE RIVER CORPORATION - YELLOWSTO	Cont Time	45	Wrk Day	Award Dt	02/03/2015	Award Amt	597,467.45					
				CO Days	0		Work Beg	03/25/2015	CO Amt	.00					
				Adj Time	45		Sub Work Cmplt	04/01/2016	Cont Total	597,467.45					
			Time Used	106.67	%	Time Chrg	48		Final Accpt	09/22/2016					
NH 16-2(17)30			RECONSTRUCTION, GRADING			620,363.57		597,467.45		119,493.49	99.46	%	84.96	%	17.08 %
OLD DIVIDE RD APPROACH			Musselshell			594,266.21		.00		101,525.12					
7911017000			None					597,467.45	N						
NELSON-RODNEY (U6449)	406 657-0229	N	N-16				N								
Lat/Long	461548 / 1082303			Beg/End Term	29.5 / 30.1				Beg/End Sta	100+00.00 / 18+00.00					
Contract No	03315	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	160	Wrk Day	Award Dt	04/07/2015	Award Amt	8,224,667.09					
				CO Days	0		Work Beg	06/22/2015	CO Amt	- 239,445.04					
				Adj Time	160		Sub Work Cmplt	N/A	Cont Total	7,985,222.05					
			Time Used	100.63	%	Time Chrg	161		Final Accpt	N/A					
STPP 78-1(11)1			RECONSTRUCTION, GRADING			9,024,460.75		8,224,667.09		740,220.04	109.88	%	95.48	%	8.05 %
RED LODGE - NORTHWEST			Carbon			8,773,964.38		- 239,445.03		706,739.93					
4890011000			None					7,985,222.06	N						
TERRY-JEREMY (U2009)	406 444-6226	P	P-78				N								
Lat/Long	451248 / 1091616			Beg/End Term	0.5 / 5.1				Beg/End Sta	34+80.66 / 275+88.72					

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District 5	Billings								
Project Mgr	Dyekman, Jeff	Wrk Phn	657-0246	Cell Phn	672-9941	Email	jdyekman@mt.gov	Crew	5182

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

Contract No	03C13	Contractor Nm	GORAN, LLC	Cont Time	180	Wrk Day	Award Dt	01/28/2014	Award Amt	6,782,006.45	
				CO Days	31		Work Beg	05/12/2014	CO Amt	20,123.80	
				Adj Time	211		Sub Work Cmplt	12/12/2016	Cont Total	6,802,130.25	
			Time Used	159.72 %	Time Chrg	337	Final Accpt	N/A			

MT 28-2(49)70	TIED	RECONSTRUCTION, GRADING			4,086,489.90	3,947,220.22	394,722.02	98.84 %	206.32 %	20.72 %					
RED LODGE - 8TH - ROBINSON		Carbon			3,930,464.04	29,344.30	814,396.14								
4375049000		None				3,976,564.52	N								
THUNSTROM-MORIAH (U3243)	406 444-9227	P	P-28			N									
Lat/Long	451134 / 1091448			**Beg/End Term**	69.8 / 70.4			**Beg/End Sta**	17+14.40 / 46+05.95						
STPP 78-1(17)0	TIED	RECONSTRUCTION, GRADING			1,153,085.25	964,607.90	96,460.79	118.52 %	206.51 %	17.42 %					
RED LODGE - BREWERY HILL		Carbon			1,143,267.84	.00	199,205.24								
4890017000		None				964,607.90	N								
TERRY-JEREMY (U2009)	406 444-6226	P	P-78			N									
Lat/Long	451139 / 1091508			**Beg/End Term**	0.1 / 0.5			**Beg/End Sta**	14+46.51 / 34+80.66						
STPP 28-2(42)64	TIED	OVERLAYS			2,321,624.25	1,870,178.31	187,017.83	97.78 %	123.09 %	12.65 %					
RED LODGE - SOUTH		Carbon			1,819,583.76	- 9,220.50	230,196.66								
7600042000		None				1,860,957.81	N								
TERRY-JEREMY (U2009)	406 444-6226	P	P-28			N									
Lat/Long	450930 / 1091603			**Beg/End Term**	64.15 / 69.79			**Beg/End Sta**	231+36.00 / 17+14.40						
Contract Totals for	03C13				7,561,199.40	6,782,006.43	678,200.64	101.34 %	183.40 %	18.04 %					
Project Count	3				6,893,315.64	20,123.80	1,243,798.04								
						6,802,130.23									

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District 5 Billings

Project Mgr Dyekman, Jeff | **Wrk Phn** 657-0246 | **Cell Phn** 672-9941 | **Email** jdyekman@mt.gov | **Crew** 5182

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

Contract No 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**	- 17,950.75	
Adj Time	90		**Sub Work Cmplt**	N/A	**Cont Total**	2,443,537.45	
Time Used	75.56 %	**Time Chrg**	68	**Final Accpt**	N/A		

HSIP-G STWD(357)		SAFETY	3,210,903.00	2,461,488.20	196,919.06	59.17 %	62.92 %	8.57 %	
SF 149-CLRS BILLINGS NORTH		Fergus	1,445,933.04	- 17,950.75	123,897.42				
8906357000		None		2,443,537.45	N				
WOSOBA-LEROY (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 07916 | **Contractor Nm** HARDRIVES CONSTRUCTION, INC

Cont Time	20	Wrk Day	**Award Dt**	09/20/2016	**Award Amt**	281,013.29	
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00	
Adj Time	20		**Sub Work Cmplt**	N/A	**Cont Total**	281,013.29	
Time Used	.00 %	**Time Chrg**	0	**Final Accpt**	N/A		

TA 1099(105)		BIKE AND PEDESTRIAN	390,813.50	281,013.29	33,721.59	.00 %	1.59 %	.00 %	
BROADWATER AVE PATH-BILLINGS		Yellowstone	.00	.00	536.33				
8701105000		None		281,013.29	N				
VOELLER-TERRY (U2597)	406 444-9457	U	U-1006	N					

Lat/Long 454636 / 1083626 **Beg/End Term** 0.02 / 1.0 **Beg/End Sta** /

Contract No 08516 | **Contractor Nm** HIGHMARK TRAFFIC SERVICES, INC.

Cont Time	90	Wrk Day	**Award Dt**	06/28/2016	**Award Amt**	1,845,585.80	
CO Days	0		**Work Beg**	08/26/2016	**CO Amt**	- 20,673.90	
Adj Time	90		**Sub Work Cmplt**	N/A	**Cont Total**	1,824,911.90	
Time Used	73.33 %	**Time Chrg**	66	**Final Accpt**	N/A		

HSIP STWD(359)		SAFETY	2,283,284.00	1,845,585.80	147,646.86	69.19 %	86.21 %	10.08 %	
SF-149 CLRS BILLINGS SOUTH		Big Horn	1,262,676.12	- 20,673.90	127,283.67				
8907359000		None		1,824,911.90	N				
WOSOBA-LEROY (U0342)	406 444-1280	S	S-308, P-78, S-420,	N					

Lat/Long 454536 / 1083217 **Beg/End Term** / **Beg/End Sta** /

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District 5	Billings								
Project Mgr	Dyekman, Jeff	Wrk Phn	657-0246	Cell Phn	672-9941	Email	jdyekman@mt.gov	Crew	5182

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

Contract No	09A16	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	40	Wrk Day	Award Dt	11/09/2016	Award Amt	2,967,558.50						
				CO Days	0		Work Beg	N/A	CO Amt	.00						
				Adj Time	40		Sub Work Cmplt	N/A	Cont Total	2,967,558.50						
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A							
NH-MT 53-1(32)6			OVERLAYS	3,435,520.30		2,967,558.50		237,404.68		.00 %	.49 %	.00 %				
BILLINGS - NW			Yellowstone	.00		.00		1,170.40								
8721032000			None			2,967,558.50	N									
NELSON-RODNEY (U6449)	406 657-0229	N	N-53			N										
Lat/Long	455122 / 1083901		Beg/End Term	6.4 / 16.5				Beg/End Sta	374+34.12 / 915+24.81							
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	0		Work Beg	04/21/2016	CO Amt	.00						
				Adj Time	35		Sub Work Cmplt	N/A	Cont Total	241,664.40						
			Time Used	114.29 %	Time Chrg	40		Final Accpt	N/A							
STPP 28-2(47)95			SIDEWALK	239,903.80		241,664.40		48,332.88		99.97 %	133.97 %	26.80 %				
JOLIET SIDEWALKS			Carbon	241,591.14		.00		64,753.06								
7929047000			None			241,664.40	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							
Contract No	16916	Contractor Nm	YELLOWSTONE ELECTRIC CO.	Cont Time	110	Wrk Day	Award Dt	10/04/2016	Award Amt	2,488,296.91						
				CO Days	0		Work Beg	N/A	CO Amt	.00						
				Adj Time	110		Sub Work Cmplt	N/A	Cont Total	2,488,296.91						
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A							
CMDP-G 1099(100)			SIGNALS	2,486,824.24		2,488,296.90		248,829.69		.00 %	3.07 %	.00 %				
DOWNTOWN STATE SIGNALS - BILLINGS			Yellowstone	.00		.00		7,636.18								
8036100000			None			2,488,296.90	N									
WOSOBA-LEROY (U0342)	406 444-1280	U	N-115, N-114, N-113			N										
Lat/Long	454654 / 1083022		Beg/End Term	/				Beg/End Sta	/							
Project Mgr Totals for	Dyekman, Jeff			29,253,272.56		25,889,748.06		2,450,768.93		74.95 %	97.00 %	12.37 %				

SiteManager Active Contracts Construction Report

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District 5	Billings										
Project Mgr	Dyekman, Jeff	Wrk Phn	657-0246	Cell Phn	672-9941	Email	jdyekman@mt.gov	Crew	5182		

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Dyekman, Jeff		29,253,272.56	25,889,748.06	2,450,768.93	74.95 %	97.00 %	12.37 %
Cont Count 9		19,211,746.53	- 257,945.88	2,377,340.15			
Project Count 11			25,631,802.18				

SiteManager Active Contracts Construction Report

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District 5	Billings								
Project Mgr	Johnson, Shane	Wrk Phn	657-0241	Cell Phn	670-7889	Email	shajohnson@mt.gov	Crew	5181

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

Contract No	02216	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	70	Wrk Day	Award Dt	03/01/2016	Award Amt	5,385,523.04					
				CO Days	34		Work Beg	05/20/2016	CO Amt	315,420.47					
				Adj Time	104		Sub Work Cmplt	N/A	Cont Total	5,700,943.51					
			Time Used	104.81 %	Time Chrg	109		Final Accpt	N/A						
IM 90-8(178)399			OVERLAYS		7,211,036.51	5,385,523.04	430,841.84			96.69 %	45.74 %	3.57 %			
COLUMBUS-WEST			Stillwater		5,512,315.44	315,420.47	197,052.68								
7591178000			None			5,700,943.51	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	06415	Contractor Nm	KNIFE RIVER CORPORATION - BLGS	Cont Time	45	Wrk Day	Award Dt	09/08/2015	Award Amt	476,630.50					
				CO Days	0		Work Beg	03/21/2016	CO Amt	32,199.85					
				Adj Time	45		Sub Work Cmplt	09/28/2016	Cont Total	508,830.35					
			Time Used	97.78 %	Time Chrg	44		Final Accpt	N/A						
STPS-STPP 48(41)			SIDEWALK		450,705.00	476,630.50	47,663.05			105.08 %	143.18 %	12.76 %			
COLUMBUS SIDEWALKS			Stillwater		534,664.61	32,199.85	68,245.06								
7916041000			None			508,830.35	N								
NELSON-RODNEY (U6449)	406 657-0229		S	P-78, S-306		N									
Lat/Long	453812 / 1091508			Beg/End Term	1.3 / 47.0			Beg/End Sta	/						
Contract No	12A16	Contractor Nm	RIVERSIDE CONTRACTING, INC. - MSLA	Cont Time	25	Wrk Day	Award Dt	11/09/2016	Award Amt	794,635.42					
				CO Days	0		Work Beg	N/A	CO Amt	.00					
				Adj Time	25		Sub Work Cmplt	N/A	Cont Total	794,635.42					
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A						
NH 53-1(36)3			OVERLAYS		1,081,611.08	794,635.41	79,463.54			.00 %	.05 %	.00 %			
AIRPORT RD - ZIMMERMAN TRAIL			Yellowstone		.00	.00	43.30								
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 Active Contracts Construction Report

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District 5 Billings

Project Mgr Johnson, Shane | **Wrk Phn** 657-0241 | **Cell Phn** 670-7889 | **Email** shajohnson@mt.gov | **Crew** 5181

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

Contract No 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		**Sub Work Cmplt**	N/A	**Cont Total**	12,826,535.76							
Time Used	98.51 %	**Time Chrg**	198		**Final Accpt**	N/A							

IM 90-7(110)369	TIED	OVERLAYS	11,514,296.30	9,759,503.04	780,760.24	101.08 %	58.51 %	4.55 %					
BIG TIMBER - EAST		Stillwater	10,046,285.95	179,034.83	456,784.32								
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 F	3,392,594.25	2,734,365.96	218,749.28	104.82 %	110.49 %	7.98 %					
I-90 BRIDGE DECKS MP 357-391 D5		Sweet Grass	3,027,208.31	153,631.94	241,689.18								
8091107000		None		2,887,997.90	N								
OLSEN-JEFF (U6628)	406 444-7610	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	101.93 %	69.88 %	5.34 %					
Project Count 2			13,073,494.26	332,666.77	698,473.50								
				12,826,535.77									

Contract No 15916 | **Contractor Nm** RIVERSIDE CONTRACTING, INC. - MSLA

Cont Time	90	Wrk Day	**Award Dt**	09/20/2016	**Award Amt**	5,826,335.44							
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00							
Adj Time	90		**Sub Work Cmplt**	N/A	**Cont Total**	5,826,335.44							
Time Used	.00 %	**Time Chrg**	0		**Final Accpt**	N/A							

IM 94-1(83)0		OVERLAYS	6,804,649.80	5,826,335.44	582,633.54	.00 %	.85 %	.00 %					
PINEHILLS INTCH-PRYOR CR INTCH		Yellowstone	.00	.00	4,974.51								
8986083000		None		5,826,335.44	N								
NELSON-RODNEY (U6449)	406 657-0229	I	I-94	N									
Lat/Long 455139 / 1082125		**Beg/End Term** 0.0 / 7.0			**Beg/End Sta** 30+00 / 394+19.00								

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District 5	**Billings**								
Project Mgr	**Johnson, Shane**	**Wrk Phn**	657-0241	**Cell Phn**	670-7889	**Email**	shajohnson@mt.gov	**Crew**	5181

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

Contract No	**DBC15**	**Contractor Nm**	CDM CONSTRUCTORS, INC.	**Cont Time**	12/01/2016	Cmplt Dt	**Award Dt**	12/22/2015	**Award Amt** 6,540,000.00
				CO Days	0		**Work Beg**	01/05/2016	**CO Amt** 541,680.94
				Adj Time	12/01/2016		**Sub Work Cmplt**	N/A	**Cont Total** 7,081,680.94
			Time Used 106.04 %				**Final Accpt**	N/A	

IM 90-8(175)419		BUILDINGS (SCALES, REST AREAS)		6,540,000.00	6,540,000.00	.00	98.52 %	.00 %	5.16 %
COLUMBUS REST AREA		Stillwater		6,976,631.30	541,680.94	360,212.01			
8199175000		None			7,081,680.94	N			
MALONE-KEVIN (U0723)	406 444-9369	I	I-90		N				
Lat/Long 453553 / 1090355		**Beg/End Term** 419.0 / 419.0				**Beg/End Sta** /			

Project Mgr Totals for	**Johnson, Shane**	36,994,892.94	31,516,993.39	2,140,111.49	79.71 %	62.10 %	5.09 %
Cont Count	6	26,097,105.61	1,221,968.03	1,329,001.06			
Project Count	7		32,738,961.42				

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District 5 Billings

Project Mgr Ramaeker, Timothy | **Wrk Phn** 657-0271 | **Cell Phn** 672-9940 | **Email** tramaeker@mt.gov | **Crew** 5188

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

Contract No 01A14 | **Contractor Nm** KNIFE RIVER CORPORATION - BLGS

Cont Time	07/31/2015 Cmplt Dt	**Award Dt**	12/23/2014	**Award Amt**	1,927,111.65
CO Days	0	**Work Beg**	02/20/2015	**CO Amt**	.00
Adj Time	07/31/2015	**Sub Work Cmplt**	02/12/2016	**Cont Total**	1,927,111.65
Time Used	.00 %	**Final Accpt**	09/22/2016		

MT-STPU-CMBL 1036(3)	RECONSTRUCTION, GRADING	1,783,259.21	1,927,111.65	231,253.40	97.62 %	116.28 %	14.29 %	
BENCH BLVD - US 87 INTERSECTION	Yellowstone	1,881,241.66	.00	268,891.06				
6041003000	None		1,927,111.65	N				
LLOYD-MIKI (U0413) 406 444-9200	U U-1036		N					

Lat/Long 455032 / 1082758 **Beg/End Term** 0.1 / 0.0 **Beg/End Sta** 155+86.00 / 161+67.75

Contract No 01B13 | **Contractor Nm** GORAN, LLC

Cont Time	140 Wrk Day	**Award Dt**	11/26/2013	**Award Amt**	5,458,715.58
CO Days	18	**Work Beg**	02/14/2014	**CO Amt**	547,298.44
Adj Time	158	**Sub Work Cmplt**	10/27/2016	**Cont Total**	6,006,014.02
Time Used	142.41 % **Time Chrg** 225	**Final Accpt**	N/A		

STPP-MT-HSIP 78-2(28)27	RECONSTRUCTION, GRADING	5,764,166.75	5,458,715.59	545,871.56	87.18 %	166.37 %	17.34 %	
JCT 419 - SOUTH	Stillwater	5,235,931.43	547,298.44	908,167.98				
4071028000	None		6,006,014.03	N				
NEVILLE-GARY (U6481) 406 657-0232	P P-78		N					

Lat/Long 452727 / 1092656 **Beg/End Term** 26.8 / 29.8 **Beg/End Sta** 360+00.00 / 514+46.72

Contract No 04814 | **Contractor Nm** NELCON, INC.

Cont Time	110 Wrk Day	**Award Dt**	09/02/2014	**Award Amt**	6,847,801.00
CO Days	13	**Work Beg**	03/02/2015	**CO Amt**	47,922.74
Adj Time	123	**Sub Work Cmplt**	08/16/2016	**Cont Total**	6,895,723.74
Time Used	87.80 % **Time Chrg** 108	**Final Accpt**	N/A		

NH-HSIP-CM 4-1(22)43	RECONSTRUCTION, GRADING	7,135,276.58	6,847,800.99	479,346.07	96.89 %	121.20 %	8.70 %	
ROCKVALE - NORTH (US-212/310)	Carbon	6,681,092.93	47,922.74	580,978.73				
4070022000	None		6,895,723.73	N				
MALONE-KEVIN (U0723) 406 444-9369	N N-4, P-28		N					

Lat/Long 453138 / 1015108 **Beg/End Term** 42.4 / 43.6 **Beg/End Sta** 25+00.00 / 71+00.00

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District 5	Billings								
Project Mgr	Ramaeker, Timothy	Wrk Phn	657-0271	Cell Phn	672-9940	Email	tramaeker@mt.gov	Crew	5188

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

Contract No	05616	Contractor Nm	NELCON, INC.	Cont Time	240	Wrk Day	Award Dt	10/04/2016	Award Amt	23,244,192.00					
				CO Days	0		Work Beg	11/23/2016	CO Amt	.00					
				Adj Time	240		Sub Work Cmplt	N/A	Cont Total	23,244,192.00					
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A							
NHIP-HSIP 4-1(61)44			RECONSTRUCTION, GRADING	27,436,892.00	23,244,192.00	1,394,651.52	1.17 %	12.79 %	65.36 %						
ROCKVALE - LAUREL (2 LANES)			Carbon	272,850.26	.00	178,323.01									
4070061000			None		23,244,192.00	N									
MALONE-KEVIN (U0723)	406 444-9369	N	N-4		N										
Lat/Long	453607 / 1085007		Beg/End Term	42.5 / 52.5			Beg/End Sta	70+32.50 / 595+00.00							
Contract No	09615	Contractor Nm	KNIFE RIVER CORPORATION - BLGS	Cont Time	140	Wrk Day	Award Dt	06/23/2015	Award Amt	8,525,565.13					
				CO Days	5		Work Beg	02/22/2016	CO Amt	270,971.75					
				Adj Time	145		Sub Work Cmplt	N/A	Cont Total	8,796,536.88					
			Time Used	105.52 %	Time Chrg	153	Final Accpt	N/A							
CMBL-STPU 1036(4)			RECONSTRUCTION, GRADING	8,473,148.58	8,525,565.13	1,023,067.82	98.51 %	63.92 %	7.55 %						
BENCH BLVD - HILLTOP/PEMBERTON			Yellowstone	8,665,621.47	270,971.75	653,934.16									
6041004000			None		8,796,536.88	N									
LLOYD-MIKI (U0413)	406 444-9200	U	U-1036		N										
Lat/Long	454938 / 1082757		Beg/End Term	0.1 / 2.0			Beg/End Sta	57+33.18 / 155+87.20							
Contract No	11A16	Contractor Nm	PRINCE, INC.	Cont Time	40	Wrk Day	Award Dt	11/09/2016	Award Amt	1,896,617.00					
				CO Days	0		Work Beg	N/A	CO Amt	.00					
				Adj Time	40		Sub Work Cmplt	N/A	Cont Total	1,896,617.00					
			Time Used	.00 %	Time Chrg	0	Final Accpt	N/A							
STPS 297-1(10)20			REHAB (MINOR GRADE & OVERLAY)	2,378,361.38	1,896,617.00	227,594.04	.00 %	.28 %	.00 %						
CARELESS CREEK-NORTH			Wheatland	.00	.00	639.40									
8076010000			None		1,896,617.00	N									
NELSON-RODNEY (U6449)	406 657-0229	S	C000297		N										
Lat/Long	463111 / 1093139		Beg/End Term	20.3 / 25.7			Beg/End Sta	352+00.00 / 336+17.00							

District 5	Billings								
Project Mgr	Ramaeker, Timothy	Wrk Phn	657-0271	Cell Phn	672-9940	Email	tramaeker@mt.gov	Crew	5188

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

Contract No	14713	Contractor Nm	FOUR BEERS INC DBA STILLWATER EXCAV/	Cont Time	70	Wrk Day	Award Dt	08/06/2013	Award Amt	1,284,718.00			
				CO Days	4		Work Beg	10/01/2013	CO Amt	193,690.00			
				Adj Time	74		Sub Work Cmplt	06/23/2014	Cont Total	1,478,408.00			
			Time Used	66.22 %	Time Chrg	49		Final Accpt	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								
Lat/Long	454543 / 1083215	Beg/End Term	/	Beg/End Sta	/								

Project Mgr Totals for	Ramaeker, Timothy	53,808,295.75	49,184,720.36	4,030,256.21	48.22 %	68.47 %	11.39 %						
Cont Count	7	24,226,223.98	1,059,882.93	2,759,501.36									
Project Count	7		50,244,603.29										

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District 5	Billings								
Project Mgr	Stevenson, James	Wrk Phn	657-0260	Cell Phn	672-9945	Email	jlstevenson@mt.gov	Crew	5187

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

Contract No	01316	Contractor Nm	HL CONSTRUCTION, INC.	Cont Time	30	Wrk Day	Award Dt	03/22/2016	Award Amt	178,080.80					
				CO Days	15		Work Beg	05/13/2016	CO Amt	94,329.50					
				Adj Time	45		Sub Work Cmplt	N/A	Cont Total	272,410.30					
			Time Used	95.56 %	Time Chrg	43	Final Accpt	N/A							
HSIP-G 57-3(57)120	TIED	SAFETY		24,929.80	11,747.40	1,174.74	89.64 %	214.96 %	23.98 %						
SF 129 - SAFETY IMPRV GRASS RANGE		Fergus		10,530.00	.00	2,525.19									
8050057000		None			11,747.40	N									
GROVER-MICHAEL (U1380)	406 444-4188	N	N-57		N										
Lat/Long	470315 / 1084016	Beg/End Term	119.9 / 120.4	Beg/End Sta	/										
HSIP-G 81016(3)	TIED	SAFETY		261,811.80	166,333.40	16,633.34	96.09 %	285.57 %	18.96 %						
SF 099 E OF BILLINGS		Yellowstone		250,464.13	94,329.50	47,499.90									
7185003000		None			260,662.90	N									
WOSOBA-LEROY (U0342)	406 444-1280	U	X-81016		N										
Lat/Long	454601 / 1082331	Beg/End Term	3.0 / 4.2	Beg/End Sta	280+90.00 / 369+31.00										
Contract Totals for	01316			286,741.60	178,080.80	17,808.08	95.81 %	280.91 %	19.17 %						
Project Count	2			260,994.13	94,329.50	50,025.09									
					272,410.30										
Contract No	01B14	Contractor Nm	MJ HUGHES CONSTRUCTION, INC.	Cont Time	140	Wrk Day	Award Dt	11/25/2014	Award Amt	2,942,565.74					
				CO Days	40		Work Beg	04/20/2015	CO Amt	443,011.35					
				Adj Time	180		Sub Work Cmplt	N/A	Cont Total	3,385,577.09					
			Time Used	93.33 %	Time Chrg	168	Final Accpt	N/A							
NHPB 90-8(172)457		BRIDGE CONSTRUCTION, REHAB AND F		3,129,783.85	2,942,565.74	294,256.57	99.71 %	85.26 %	7.43 %						
I-90 BR DECKS MP 455-496 D5		Big Horn		3,375,605.86	443,011.35	250,889.86									
8092172000		None			3,385,577.09	N									
OLSEN-JEFF (U6628)	406 444-7610	I	I-90		N										
Lat/Long	454650 / 1080717	Beg/End Term	455.6 / 484.5	Beg/End Sta	1164+00.4 / 1479+27.3										

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District 5	Billings								
Project Mgr	Stevenson, James	Wrk Phn	657-0260	Cell Phn	672-9945	Email	jlstevenson@mt.gov	Crew	5187

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

Contract No	03813	Contractor Nm	SCARSELLA BROTHERS, INC.	Cont Time	200	Wrk Day	Award Dt	08/27/2013	Award Amt	9,876,543.21					
				CO Days	0		Work Beg	11/15/2013	CO Amt	500.00					
				Adj Time	200		Sub Work Cmplt	03/01/2016	Cont Total	9,877,043.21					
			Time Used	108.50	%	Time Chrg	217		Final Accpt	10/26/2016					
NH-HSIP 4-2(35)52			BRIDGE CONSTRUCTION, REHAB AND F	11,991,134.80		9,876,543.20		790,123.46		98.05 %	88.50 %	7.22 %			
SOUTH OF LAUREL - RR OVERPASS			Yellowstone	9,684,155.01		500.00		699,249.95							
4070035000			None			9,877,043.20		N							
MALONE-KEVIN (U0723)	406 444-9369		N N-4			N									
Lat/Long	453835 / 1084536			Beg/End Term	52.0 / 53.1				Beg/End Sta	567+91.11 / 626+00.00					
Contract No	06416	Contractor Nm	TAMIETTI CONSTRUCTION CO.	Cont Time	120	Wrk Day	Award Dt	05/03/2016	Award Amt	1,478,613.45					
				CO Days	0		Work Beg	06/24/2016	CO Amt	.00					
				Adj Time	120		Sub Work Cmplt	N/A	Cont Total	1,478,613.45					
			Time Used	77.50	%	Time Chrg	93		Final Accpt	N/A					
STPB 9033(25)			BRIDGE CONSTRUCTION, REHAB AND F	1,674,013.01		1,478,613.45		177,433.61		69.56 %	100.13 %	17.27 %			
MUSSELSHELL RIVER - 7 MILES NE ROUNDU			Musselshell	1,028,522.08		.00		177,660.79							
6291025000			None			1,478,613.45		N							
OLSEN-JEFF (U6628)	406 444-7610		L L-33-104			N									
Lat/Long	462816 / 1082333			Beg/End Term	0.5 / 0.1				Beg/End Sta	10+25.00 / 26+00.00					
Contract No	07814	Contractor Nm	SLETTEN CONSTRUCTION COMPANY	Cont Time	185	Wrk Day	Award Dt	09/02/2014	Award Amt	6,435,777.80					
				CO Days	0		Work Beg	04/16/2015	CO Amt	- 389,949.39					
				Adj Time	185		Sub Work Cmplt	12/19/2016	Cont Total	6,045,828.41					
			Time Used	76.22	%	Time Chrg	141		Final Accpt	N/A					
NHPB 90-8(170)418			BRIDGE CONSTRUCTION, REHAB AND F	6,714,421.90		6,435,777.80		643,577.78		98.16 %	49.82 %	5.40 %			
I-90 BR DECKS MP 415-431 D-5			VARIOUS	5,934,633.68		- 389,949.39		320,637.69							
8090170000			None			6,045,828.41		N							
OLSEN-JEFF (U6628)	406 444-7610		I I-90			N									
Lat/Long	453730 / 1085715			Beg/End Term	416.9 / 432.1				Beg/End Sta	452+59.7 / 425+84.3					

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District 5 Billings

Project Mgr Stevenson, James | **Wrk Phn** 657-0260 | **Cell Phn** 672-9945 | **Email** jlstevenson@mt.gov | **Crew** 5187

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

Contract No 20815 | **Contractor Nm** GEOSTABILIZATION INTERNATIONAL, LLC

Cont Time	07/15/2016 Cmplt Dt	**Award Dt**	08/28/2015	**Award Amt**	4,719,471.54
CO Days	2	**Work Beg**	10/14/2015	**CO Amt**	731,122.23
Adj Time	07/17/2016	**Sub Work Cmplt**	11/22/2016	**Cont Total**	5,450,593.77
Time Used	.00 %	**Final Accpt**	N/A		

STPP 28-2(52)49	SLIDE OR SLOPE STABALIZATION	5,556,301.60	4,719,471.54	471,947.15	98.73 %	36.94 %	3.24 %	
BEARTOOTH PASS - SLOPE REPAIRS	Carbon	5,381,286.22	731,122.23	174,350.60				
8188052000	None		5,450,593.77	N				
NELSON-RODNEY (U6449) 406 657-0229	P P-28		N					

Lat/Long 45235 / 1092456 **Beg/End Term** 51.0 / 55.0 **Beg/End Sta** /

Contract No E1516 | **Contractor Nm** KNIFE RIVER CORPORATION - YELLOWSTO

Cont Time	20 Wrk Day	**Award Dt**	08/23/2016	**Award Amt**	250,659.00
CO Days	0	**Work Beg**	10/04/2016	**CO Amt**	.00
Adj Time	20	**Sub Work Cmplt**	N/A	**Cont Total**	250,659.00
Time Used	105.00 % **Time Chrg** 21	**Final Accpt**	N/A		

STPX 02047(2)	BRIDGE CONSTRUCTION, REHAB AND F	192,867.50	250,659.00	50,131.80	96.10 %	93.42 %	19.44 %	
AGENCY CANAL-SOUTH OF HARDIN	Big Horn	240,874.27	.00	46,832.68				
8666002000	None		250,659.00	N				
NELSON-RODNEY (U6449) 406 657-0229	X X-02047		N					

Lat/Long 473720 / 1072755 **Beg/End Term** 8.97 / 9.03 **Beg/End Sta** 30+25.26 / 34+02.51

Project Mgr Totals for	**Stevenson, James**	29,545,264.26	25,881,711.53	2,445,278.45	96.81 %	70.33 %	6.64 %
Cont Count	7	25,906,071.25	879,013.69	1,719,646.66			
Project Count	8		26,760,725.22				

SiteManager Active Contracts Construction Report

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District 5	Billings								
Project Mgr	Thronson, Ted	Wrk Phn	657-0210	Cell Phn	N/A	Email	tthronson@mt.gov	Crew	5179

Project Id		Work Description		Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description		County		Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. 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	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		Sub Work Cmplt	08/31/2015	Cont Total 3,920,245.00
			Time Used 102.02 %				Final Accpt	05/26/2016	

SF 14(39)		BRIDGE CONSTRUCTION, REHAB AND F	3,920,245.00	3,920,245.00	.00	96.93 %	.00 %	4.00 %
JUDITH RIVER TRESTLE		Fergus	3,799,918.00	.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	3,920,245.00	3,920,245.00	.00	96.93 %	.00 %	4.00 %
Cont Count	1	3,799,918.00	.00	152,024.40			
Project Count	1		3,920,245.00				

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District 5	Billings								
Project Mgr	Trautmann, Chris	Wrk Phn	657-0277	Cell Phn	670-3738	Email	ctrautmann@mt.gov	Crew	5184

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

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
02316	PRINCE, INC.	75 Wrk Day	03/22/2016	1,998,970.50
		CO Days 0	Work Beg 05/02/2016	CO Amt .00
		Adj Time 75	Sub Work Cmplt 12/09/2016	Cont Total 1,998,970.50
		Time Used 48.00 %	Time Chrg 36	Final Accpt N/A

STPS 314-1(25)18		OVERLAYS		2,495,406.88	1,998,970.50	159,917.64	102.03 %	67.11 %	5.26 %		
JCT 566 - NORTH		Big Horn		2,039,466.45	.00	107,328.03					
8726025000		None			1,998,970.50	N					
NELSON-RODNEY (U6449)	406 657-0229	S	S-314		N						

Lat/Long 451314 / 1065655 **Beg/End Term** 17.5 / 25.4 **Beg/End Sta** 0+00.00 / 420+00.00

Contract No	Contractor Nm	Cont Time	Award Dt	Award Amt
02416	KNIFE RIVER CORPORATION - YELLOWSTO	45 Wrk Day	05/03/2016	496,105.33
		CO Days 0	Work Beg 07/05/2016	CO Amt .00
		Adj Time 45	Sub Work Cmplt 12/15/2016	Cont Total 496,105.33
		Time Used 100.00 %	Time Chrg 45	Final Accpt N/A

IM 90-9(126)510		MISCELLANEOUS		618,587.10	496,105.33	49,610.53	101.38 %	92.46 %	9.12 %		
I-90 SCALE SITE REMOVAL		Big Horn		502,939.10	.00	45,871.44					
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	Contractor Nm	Cont Time	Award Dt	Award Amt
02715	OFTEDAL CONSTRUCTION, INC.	06/01/2016 Cmplt Dt	07/21/2015	896,286.08
		CO Days 0	Work Beg 08/21/2015	CO Amt .00
		Adj Time 06/01/2016	Sub Work Cmplt 09/08/2016	Cont Total 896,286.08
		Time Used .00 %		Final Accpt N/A

STPX STWD(56)		ENVIRONMENTAL AND WETLAND		974,304.96	896,286.09	89,628.61	99.51 %	70.70 %	7.10 %		
WS #14 - AQUATIC MITIGATION		Big Horn		891,904.32	.00	63,368.36					
7286056000		None			896,286.09	N					
SALYARDS-WADE (U7713)	406 444-0451	X			N						

Lat/Long 485151 / 1073636 **Beg/End Term** / **Beg/End Sta** /

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District 5 Billings

Project Mgr Trautmann, Chris | **Wrk Phn** 657-0277 | **Cell Phn** 670-3738 | **Email** ctrautmann@mt.gov | **Crew** 5184

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

Contract No 03715 | **Contractor Nm** KNIFE RIVER CORPORATION - YELLOWSTO

Cont Time	80	Wrk Day	**Award Dt**	07/21/2015	**Award Amt**	2,915,900.52	
CO Days	2		**Work Beg**	08/13/2015	**CO Amt**	157,939.55	
Adj Time	82		**Sub Work Cmplt**	N/A	**Cont Total**	3,073,840.07	
Time Used	92.68 %	**Time Chrg**	76		**Final Accpt**	N/A	

STPP 48-1(32)1	RECONSTRUCTION, GRADING	3,278,760.62	2,915,900.52	349,908.06	99.91 %	65.30 %	7.44 %	
HARDIN NORTH- WHITMAN COULEE	Big Horn	3,071,062.43	157,939.55	228,504.63				
4064032000	None		3,073,840.07	N				
MALONE-KEVIN (U0723) 406 444-9369	P P-48		N					

Lat/Long 454525 / 1073643 **Beg/End Term** 1.15 / 2.37 **Beg/End Sta** 61+94.76 / 126+26.54

Contract No 03716 | **Contractor Nm** MONTANA LINES, INC. - GFLS

Cont Time	90	Wrk Day	**Award Dt**	10/26/2016	**Award Amt**	1,992,945.73	
CO Days	0		**Work Beg**	N/A	**CO Amt**	.00	
Adj Time	90		**Sub Work Cmplt**	N/A	**Cont Total**	1,992,945.73	
Time Used	.00 %	**Time Chrg**	0		**Final Accpt**	N/A	

HSIP 37-1(42)22	SAFETY	1,789,774.10	1,992,945.73	179,365.12	.00 %	6.20 %	.00 %	
SF 139 - US 212 SAFETY IMPRV	Big Horn	.00	.00	11,125.66				
8579042000	None		1,992,945.73	N				
WOSOBA-LEROY (U0342) 406 444-1280	P C000037		N					

Lat/Long 453747 / 1063833 **Beg/End Term** 22.2 / 62.8 **Beg/End Sta** /

Contract No 04715 | **Contractor Nm** SLETTEN CONSTRUCTION COMPANY

Cont Time	120	Wrk Day	**Award Dt**	08/04/2015	**Award Amt**	1,366,304.78	
CO Days	0		**Work Beg**	09/02/2015	**CO Amt**	- 2,410.31	
Adj Time	120		**Sub Work Cmplt**	N/A	**Cont Total**	1,363,894.47	
Time Used	82.50 %	**Time Chrg**	99		**Final Accpt**	N/A	

STPB 9056(86)	BRIDGE CONSTRUCTION, REHAB AND F	1,180,305.30	1,366,304.78	136,630.48	96.95 %	113.54 %	11.73 %	
FLY CREEK - POMPEYS PILLAR	Yellowstone	1,322,229.50	- 2,410.31	155,135.92				
8795086000	None		1,363,894.47	N				
OLSEN-JEFF (U6628) 406 444-7610	X X-56788		N					

Lat/Long 455959 / 1075656 **Beg/End Term** 27.9 / 28.1 **Beg/End Sta** 12+75.00 / 25+33.43

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District 5	Billings								
Project Mgr	Trautmann, Chris	Wrk Phn	657-0277	Cell Phn	670-3738	Email	ctrautmann@mt.gov	Crew	5184

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

Contract No 07915 — Contractor Nm: KNIFE RIVER CORPORATION - BLGS

Cont Time	60	Wrk Day	Award Dt	09/22/2015	Award Amt	1,744,385.80	
CO Days	3		Work Beg	04/22/2006	CO Amt	57,490.42	
Adj Time	63		Sub Work Cmplt	10/07/2016	Cont Total	1,801,876.22	
Time Used	96.83 %	Time Chrg	61		Final Accpt	N/A	

UPP 1022(9)	TIED	OVERLAYS	1,097,813.90	1,255,352.20	125,535.22	98.09 %	114.13 %	11.23 %			
1ST AVE S - MINN AVE - 13 ST - BLGS		Yellowstone	1,276,321.82	45,859.59	143,274.92						
8592009000		None		1,301,211.79	N						
NELSON-RODNEY (U6449)	406 657-0229	U U-1022		N							
Lat/Long 454707 / 1082937		**Beg/End Term**	2.0 / 3.4		**Beg/End Sta**	46+13.00 / 117+65.76					
UPP 1018(10)	TIED	OVERLAYS	439,034.40	489,033.60	48,903.36	94.86 %	32.38 %	3.33 %			
4TH AVE N - 13TH ST TO MAIN - BLG		Yellowstone	474,924.99	11,630.84	15,837.03						
8593010000		None		500,664.44	N						
NELSON-RODNEY (U6449)	406 657-0229	U U-1018		N							
Lat/Long 454744 / 1082907		**Beg/End Term**	1.5 / 2.0		**Beg/End Sta**	30+68.80 / 56+93.24					
Contract Totals for 07915			1,536,848.30	1,744,385.80	174,438.58	97.19 %	91.21 %	9.09 %			
Project Count 2			1,751,246.81	57,490.43	159,111.95						
				1,801,876.23							

Contract No 15515 — Contractor Nm: CMG CONSTRUCTION INC

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		Sub Work Cmplt	02/22/2016	Cont Total	802,588.00	
Time Used	97.14 %	Time Chrg	34		Final Accpt	07/28/2016	

NH 4-2(42)55		PORTLAND CEMENT CONCRETE PAVEN	1,261,633.00	718,787.00	143,757.40	114.06 %	46.96 %	7.37 %			
RAILROAD UNDERPASS - LAUREL		Yellowstone	915,456.40	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					

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District 5	Billings								
Project Mgr	Trautmann, Chris	Wrk Phn	657-0277	Cell Phn	670-3738	Email	ctrautmann@mt.gov	Crew	5184

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

Contract No	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	N/A	CO Amt	.00					
				Adj Time	50		Sub Work Cmplt	N/A	Cont Total	2,131,131.25					
			Time Used	.00 %	Time Chrg	0		Final Accpt	N/A						
STPIP 314-1(27)25			OVERLAYS	2,310,980.02	2,131,131.25	170,490.50	.00 %	4.22 %	.00 %						
RESERVATION LINE - SOUTH			Big Horn	.00	.00	7,197.45									
8993027000			None		2,131,131.25	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							
Contract No	22216	Contractor Nm	WUTKE LLC DBA MILD FENCE DBA GREAT F	Cont Time	130	Wrk Day	Award Dt	03/01/2016	Award Amt	2,159,156.66					
				CO Days	0		Work Beg	04/18/2016	CO Amt	13,375.00					
				Adj Time	130		Sub Work Cmplt	N/A	Cont Total	2,172,531.66					
			Time Used	99.23 %	Time Chrg	129		Final Accpt	N/A						
IM 90-9(129)462			FENCING	2,225,080.80	2,159,156.66	151,140.97	93.23 %	88.07 %	6.57 %						
I-90 FARM FENCE - RP 480-517			Big Horn	2,025,447.36	13,375.00	133,103.52									
8131129000			None		2,172,531.66	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	/							
Project Mgr Totals for	Trautmann, Chris			17,671,681.08	16,419,973.66	1,604,887.89	74.83 %	60.95 %	7.81 %						
Cont Count	10			12,519,752.37	310,195.67	978,249.72									
Project Count	11				16,730,169.33										

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		Engineer Est / Cont Paymts	Award Amt / Tot CO Amt / Total Amt	Est C.E. / C.E. Costs	PERCENTAGES Contract Used	C.E. Used	C.E. Cost
District 1 - Missoula		179,071,904.46	161,437,696.42	12,791,881.67	80.02 %	126.68 %	11.78 %
Cont Count	58	137,556,544.00	10,458,452.39	16,204,803.80			
Project Count	77		171,896,148.81				
District 2 - Butte		192,248,987.55	179,982,037.83	17,297,233.50	83.45 %	91.85 %	10.11 %
Cont Count	65	157,182,103.83	8,378,178.63	15,886,792.75			
Project Count	79		188,360,216.46				
District 3 - Great Falls		194,676,961.69	172,035,857.03	15,041,244.42	77.89 %	92.44 %	10.05 %
Cont Count	59	138,321,119.09	5,555,487.75	13,903,475.76			
Project Count	69		177,591,344.78				
District 4 - Glendive		165,605,623.21	147,977,743.97	13,208,538.47	70.82 %	82.40 %	10.23 %
Cont Count	39	106,431,195.96	2,314,208.90	10,883,768.51			
Project Count	40		150,291,952.87				
District 5 - Billings		213,794,194.64	198,484,827.86	16,567,418.47	79.23 %	76.32 %	7.72 %
Cont Count	49	163,779,410.53	8,239,749.14	12,644,648.03			
Project Count	58		206,724,577.00				
Statewide Totals		952,761,400.47	859,918,163.11	74,906,316.53	79.41 %	93.03 %	9.81 %
Cont Count	270	710,572,121.97	34,946,076.81	69,681,997.07			
Project Count	323		894,864,239.92				