MONTANA
Department of Transportation

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 1 - Missoula											
Project Manager: Benda, John			**Work Phone: 722-4507**			**Email: jbenda@mt.gov**				**No Crew Set**	
Contract No: 06921	CM	Contractor Nm: NORTHWEST GRADING INC									
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	10/26/2021	Final Accpt:	N/A	Award Amt:	873,291.70	Cont Total:	883,291.70
CO Days:	0	Time Charged:	88	Work Beg:	08/01/2022	Fnl Est Rls:	N/A	CO Amt:	10,000.00	Time Used:	97.78%
Project Id	IM 90-1(236)5			**County**	Mineral			**Engineer Est $**	782,500.00	**Est C.E. $**	104,795.00
Project Descr	**DENA MORA REST AREA REHAB**			**System/Route**	I / I-90			**Award Amt $**	873,291.70	**C.E. Costs $**	260,694.16
Project No	9432236001			**Lat/Long**	0 / 0			**Tot CO Amt $**	10,000.00	**Cntr Used %**	104.89
Project Engineer/Phone	WILLIAMS-KELLY / 406 444-7964			**Beg/End Term**	4.0 / 5.0			**Total Amt $**	883,291.70	**C.E. Used %**	248.77
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**				**Cont Pymnts $**	926,448.91	**C.E. Cost %**	28.14
Claim Status	None										
Contract No: 09922	CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	7,335,189.00	Cont Total:	7,398,667.98
CO Days:	0	Time Charged:	152	Work Beg:	11/25/2022	Fnl Est Rls:	N/A	CO Amt:	63,478.98	Time Used:	101.33%
Project Id	NHPB 90-2(157)79			**County**	Missoula			**Engineer Est $**	8,954,906.90	**Est C.E. $**	733,518.90
Project Descr	**CLARK FORK - 5 M E ALBERTON**			**System/Route**	I / I-90			**Award Amt $**	7,335,189.00	**C.E. Costs $**	903,903.67
Project No	9581157000			**Lat/Long**	0 / 0			**Tot CO Amt $**	63,478.98	**Cntr Used %**	99.67
Project Engineer/Phone	KLOBERDANZ-CAMERON / 406 444-9210			**Beg/End Term**	78.9 / 80.5			**Total Amt $**	7,398,667.98	**C.E. Used %**	123.23
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	239+73.60 / 322+51.13			**Cont Pymnts $**	7,374,480.10	**C.E. Cost %**	12.26
Claim Status	None										
Contract No: DB123	CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	604 Cmplt	Adjusted Time:	604	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	16,617,777.00	Cont Total:	18,949,493.29
CO Days:	0	Time Charged:	0	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	2,331,716.29	Time Used:	0%
Project Id	NHPB 90-1(238)80	TIED		**County**	Missoula			**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**I-90 BR REHAB - ALBERTON**			**System/Route**	I / I-90			**Award Amt $**	12,537,000.00	**C.E. Costs $**	1,200,550.84
Project No	9787238000			**Lat/Long**	0 / 0			**Tot CO Amt $**	2,331,716.29	**Cntr Used %**	100.40
Project Engineer/Phone	GRAFF-BRANDON / 406 444-2808			**Beg/End Term**				**Total Amt $**	14,868,716.29	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	14,927,502.92	**C.E. Cost %**	8.04
Claim Status	None										

District 1 - Missoula											
Project Manager: Benda, John				**Work Phone: 722-4507**			**Email: jbenda@mt.gov**			**No Crew Set**	
Contract No: DB123	CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	604 Cmplt	Adjusted Time:	604	Award DT:	03/07/2023	Final Accpt:	N/A	Award Amt:	16,617,777.00	Cont Total:	18,949,493.29
CO Days:	0	Time Charged:	0	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	2,331,716.29	Time Used:	0%
Project Id	STPB 382-1(21)0	TIED		**County**	Sanders			**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**FLATHEAD RIVER 1-M E PERMA**			**System/Route**	S / S-382			**Award Amt $**	4,080,777.00	**C.E. Costs $**	404,710.00
Project No	9808021000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	99.74
Project Engineer/Phone	GRAFF-BRANDON / 406 444-2808			**Beg/End Term**				**Total Amt $**	4,080,777.00	**C.E. Used %**	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	4,070,115.00	**C.E. Cost %**	9.94
Claim Status	None										
Contract Totals for DB123 CM								**Engineer Est $**		**Est C.E. $**	0.00
Project Count: 2								**Award Amt $**	16,617,777.00	**C.E. Costs $**	1,605,260.84
								Tot CO Amt $	2,331,716.29	**Cntr Used %**	100.25
								Total Amt $	18,949,493.29	**C.E. Used %**	0.00
								Cont Pymnts $	18,997,617.92	**C.E. Cost %**	8.45
Project Manager Totals for Benda, John								**Engineer Est $**	9,737,406.90	**Est C.E. $**	838,313.90
Contract Count: 3								**Award Amt $**	24,826,257.70	**C.E. Costs $**	2,769,858.67
Project Count: 4								**Tot CO Amt $**	2,405,195.27	**Cntr Used %**	100.25
								Total Amt $	27,231,452.97	**C.E. Used %**	330.41
								Cont Pymnts $	27,298,546.93	**C.E. Cost %**	10.15

District 1 - Missoula											
Project Manager: DeCarlo, Dean				**Work Phone: 444-3424**				**Email: ddecarlo@mt.gov**			**No Crew Set**
Contract No: 01425	CM	Contractor Nm: JAG CONTRACTING LLC									
Contr Time:	30 Wrk	Adjusted Time:	35	Award DT:	04/15/2025	Final Accpt:	06/04/2026	Award Amt:	560,969.53	Cont Total:	560,969.53
CO Days:	5	Time Charged:	34	Work Beg:	08/11/2025	Fnl Est Rls:	06/30/2026	CO Amt:	0.00	Time Used:	97.14%
Project Id	STPS 574-1(6)3			**County**	Missoula			**Engineer Est $**	916,188.00	**Est C.E. $**	44,877.56
Project Descr	**HUSON EAST - PONDING MITIGATION**			**System/Route**	S / S-574			**Award Amt $**	560,969.53	**C.E. Costs $**	174,791.66
Project No	6137006001			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	101.91
Project Engineer/Phone	MCKAY-DAVID / 406 444-6297			**Beg/End Term**	4.00 / 4.14			**Total Amt $**	560,969.53	**C.E. Used %**	389.49
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**				**Cont Pymnts $**	571,707.86	**C.E. Cost %**	30.57
Claim Status	None										
Contract No: DB719	CM	Contractor Nm: ZURICH NORTH AMERICA, dba ZURICH AMERICAN INSURANCE COMPANY									
Contr Time:	7 Wrk	Adjusted Time:	356	Award DT:	06/27/2019	Final Accpt:	08/04/2026	Award Amt:	12,221,000.00	Cont Total:	13,071,934.05
CO Days:	349	Time Charged:	4	Work Beg:	09/10/2019	Fnl Est Rls:	08/13/2026	CO Amt:	850,934.05	Time Used:	1.12%
Project Id	HSIP 269-1(50)0			**County**	Ravalli			**Engineer Est $**		**Est C.E. $**	1,222,100.00
Project Descr	**SF 149 - SOUTH OF STEVENSVILLE SAFETY**			**System/Route**	S / S-269			**Award Amt $**	12,221,000.00	**C.E. Costs $**	1,485,311.73
Project No	8914050000			**Lat/Long**	0 / 0			**Tot CO Amt $**	850,934.05	**Cntr Used %**	103.15
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213			**Beg/End Term**	12.0 / 18.1			**Total Amt $**	13,071,934.05	**C.E. Used %**	121.54
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	13,483,576.99	**C.E. Cost %**	11.02
Claim Status	None										
Contract No: JC519	CM	Contractor Nm: POTEET CONSTRUCTION, INC.									
Contr Time:	60 Wrk	Adjusted Time:	349	Award DT:	06/25/2019	Final Accpt:	03/02/2026	Award Amt:	270,220.20	Cont Total:	378,193.93
CO Days:	289	Time Charged:	30	Work Beg:	08/14/2019	Fnl Est Rls:	03/30/2026	CO Amt:	107,973.73	Time Used:	8.6%
Project Id	HSIP STWD(680)			**County**	Flathead			**Engineer Est $**	251,302.40	**Est C.E. $**	40,533.03
Project Descr	**HSIP PROGRAM JOC - MISSOULA**			**System/Route**	I / X-32200, P-83, N-24,			**Award Amt $**	270,220.20	**C.E. Costs $**	89,917.77
Project No	9668680000			**Lat/Long**	0 / 0			**Tot CO Amt $**	107,973.73	**Cntr Used %**	86.31
Project Engineer/Phone	GERKEN-SCOTT / 406 444-5446			**Beg/End Term**	110.5 / 172.7			**Total Amt $**	378,193.93	**C.E. Used %**	221.84
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	326,421.19	**C.E. Cost %**	27.55
Claim Status	None										

District 1 - Missoula					
Project Manager: DeCarlo, Dean	**Work Phone: 444-3424**	**Email: ddecarlo@mt.gov**			**No Crew Set**
Project Manager Totals for DeCarlo, Dean		**Engineer Est $**	1,167,490.40	**Est C.E. $**	1,307,510.59
Contract Count: 3		**Award Amt $**	13,052,189.73	**C.E. Costs $**	1,750,021.16
Project Count: 3		**Tot CO Amt $**	958,907.78	**Cntr Used %**	102.65
		Total Amt $	14,011,097.51	**C.E. Used %**	133.84
		Cont Pymnts $	14,381,706.04	**C.E. Cost %**	12.17

District 1 - Missoula

Project Manager: Fetters, Drew | **Work Phone: 751-2040** | **Email: nfetters@mt.gov** | **Crew 1290**

Contract No:	01A24	CM	Contractor Nm: STILLWATER ELECTRIC, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	794,049.40	Cont Total:	865,493.78
CO Days:	0	Time Charged:	22	Work Beg:	07/28/2025	Fnl Est Rls:	N/A	CO Amt:	71,444.38	Time Used:	62.86%
Project Id	CMDP 5-3(195)113			**County**	Flathead			**Engineer Est $**	1,463,869.00	**Est C.E. $**	79,404.94
Project Descr	**US 93 & WYOMING ST - KALISPELL**			**System/Route**	N / N-5			**Award Amt $**	794,049.40	**C.E. Costs $**	81,918.87
Project No	9365195001			**Lat/Long**	0 / 0			**Tot CO Amt $**	71,444.38	**Cntr Used %**	101.98
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-6225			**Beg/End Term**				**Total Amt $**	865,493.78	**C.E. Used %**	103.17
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	882,604.82	**C.E. Cost %**	9.28
Claim Status	None										
Contract No:	04426	CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	75 Wrk	Adjusted Time:	79	Award DT:	04/21/2026	Final Accpt:	N/A	Award Amt:	6,495,895.95	Cont Total:	6,680,180.61
CO Days:	4	Time Charged:	77	Work Beg:	05/13/2026	Fnl Est Rls:	N/A	CO Amt:	184,284.66	Time Used:	97.47%
Project Id	NH 1-2(258)169			**County**	Flathead			**Engineer Est $**	6,849,217.45	**Est C.E. $**	649,589.60
Project Descr	**STANTON - ESSEX**			**System/Route**	N / N-1			**Award Amt $**	6,495,895.95	**C.E. Costs $**	0.00
Project No	10541258000			**Lat/Long**	0 / 0			**Tot CO Amt $**	184,284.66	**Cntr Used %**	100.38
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	6,680,180.61	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	6,705,781.15	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	04R24	CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	35 Wrk	Adjusted Time:	68	Award DT:	10/22/2024	Final Accpt:	06/03/2026	Award Amt:	1,890,450.88	Cont Total:	2,486,798.77
CO Days:	33	Time Charged:	48	Work Beg:	04/28/2025	Fnl Est Rls:	06/30/2026	CO Amt:	596,347.89	Time Used:	70.59%
Project Id	NH 109-1(6)3			**County**	Flathead			**Engineer Est $**	1,834,806.75	**Est C.E. $**	189,045.09
Project Descr	**KBP - ASHLEY CRK TO W RESERVE DR**			**System/Route**	N / N-109			**Award Amt $**	1,890,450.88	**C.E. Costs $**	0.00
Project No	10378006000			**Lat/Long**	0 / 0			**Tot CO Amt $**	596,347.89	**Cntr Used %**	96.89
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	3.6 / 7.5			**Total Amt $**	2,486,798.77	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	2,409,400.02	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	09626	CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	07/07/2026	Final Accpt:	N/A	Award Amt:	2,725,755.55	Cont Total:	2,725,755.55
CO Days:	0	Time Charged:	63	Work Beg:	08/18/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	52.5%

District 1 - Missoula											
Project Manager: Fetters, Drew				**Work Phone: 751-2040**				**Email: nfetters@mt.gov**			**Crew 1290**
Contract No: 09626	CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	07/07/2026	Final Accpt:	N/A	Award Amt:	2,725,755.55	Cont Total:	2,725,755.55
CO Days:	0	Time Charged:	63	Work Beg:	08/18/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	52.5%
Project Id	HSIP 6799 (56)			**County**	Flathead			**Engineer Est $**	2,484,316.85	**Est C.E. $**	272,575.56
Project Descr	**SF-169 CONRAD & 2ND INTX - KAL**			**System/Route**	U / U-6715, U-6726			**Award Amt $**	2,725,755.55	**C.E. Costs $**	139,660.76
Project No	9971056000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	42.70
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			**Beg/End Term**	1.1 / 1.3			**Total Amt $**	2,725,755.55	**C.E. Used %**	51.24
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	1,163,999.50	**C.E. Cost %**	12.00
Claim Status	None										
Contract No: 09B24	CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	230 Cmplt	Adjusted Time:	503	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	1,428,428.00	Cont Total:	1,495,371.15
CO Days:	273	Time Charged:	0	Work Beg:	08/11/2025	Fnl Est Rls:	N/A	CO Amt:	66,943.15	Time Used:	0%
Project Id	NH 5-3(136)116			**County**	Flathead			**Engineer Est $**	2,233,190.10	**Est C.E. $**	171,411.36
Project Descr	**US 93 & TREELINE ROAD (KAL)**			**System/Route**	N / N-5			**Award Amt $**	1,428,428.00	**C.E. Costs $**	183,477.91
Project No	9035136000			**Lat/Long**	0 / 0			**Tot CO Amt $**	66,943.15	**Cntr Used %**	87.75
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-6225			**Beg/End Term**	115.6 / 115.8			**Total Amt $**	1,495,371.15	**C.E. Used %**	107.04
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	1,312,152.46	**C.E. Cost %**	13.98
Claim Status	None										
Contract No: DBB23	CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	632 Cmplt	Adjusted Time:	930	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	30,850,000.00	Cont Total:	32,820,337.78
CO Days:	298	Time Charged:	0	Work Beg:	09/16/2024	Fnl Est Rls:	N/A	CO Amt:	1,970,337.78	Time Used:	0%
Project Id	STPP 267-1(7)0			**County**	Flathead			**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**RESERVE DRIVE W OF WHITEFISH STAGE**			**System/Route**	P / P-267			**Award Amt $**	30,850,000.00	**C.E. Costs $**	0.00
Project No	10212007000			**Lat/Long**	0 / 0			**Tot CO Amt $**	1,970,337.78	**Cntr Used %**	99.08
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	.2 / 1.1			**Total Amt $**	32,820,337.78	**C.E. Used %**	0.00
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	32,518,720.47	**C.E. Cost %**	0.00
Claim Status	Open										

District 1 - Missoula					
Project Manager: Fetters, Drew	**Work Phone: 751-2040**	**Email: nfetters@mt.gov**			**Crew 1290**
Project Manager Totals for Fetters, Drew		**Engineer Est $**	14,865,400.15	**Est C.E. $**	1,362,026.55
Contract Count: 6		**Award Amt $**	44,184,579.78	**C.E. Costs $**	405,057.54
Project Count: 6		**Tot CO Amt $**	2,889,357.86	**Cntr Used %**	95.58
		Total Amt $	47,073,937.64	**C.E. Used %**	29.74
		Cont Pymnts $	44,992,658.42	**C.E. Cost %**	0.90

District 1 - Missoula											
Project Manager: Hart, Dennis				**Work Phone: 360-8351**		**Cell Phone: 544-1589**		**Email: dehart@mt.gov**		**Crew 1184**	
Contract No: 03926	CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.									
Contr Time:	235 Wrk	Adjusted Time:	235	Award DT:	10/20/2026	Final Accpt:	N/A	Award Amt:	22,229,482.55	Cont Total:	22,229,482.55
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS-HSIP 203-1(16)4			**County**	Ravalli			**Engineer Est $**	21,088,242.05	**Est C.E. $**	3,112,127.56
Project Descr	**NORTH OF STEVENSVILLE-NORTH**			**System/Route**	S / S-203			**Award Amt $**	22,229,482.55	**C.E. Costs $**	81,832.32
Project No	6138016000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			**Beg/End Term**	4.0 / 10.1			**Total Amt $**	22,229,482.55	**C.E. Used %**	2.63
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 05426	CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	05/12/2026	Final Accpt:	N/A	Award Amt:	2,464,263.13	Cont Total:	2,464,263.13
CO Days:	0	Time Charged:	50	Work Beg:	07/06/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	STPS 203-1(28)10	TIED		**County**	Ravalli			**Engineer Est $**	2,406,486.41	**Est C.E. $**	186,578.71
Project Descr	**FLORENCE-EAST**			**System/Route**	S / S-203			**Award Amt $**	2,332,233.93	**C.E. Costs $**	0.00
Project No	10538028000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	86.87
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	2,332,233.93	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	2,025,921.53	**C.E. Cost %**	0.00
Claim Status	None										
Project Id	HSIP 32164(2)	TIED		**County**	Missoula			**Engineer Est $**	152,620.80	**Est C.E. $**	10,562.34
Project Descr	**SF 199 BECKWITH ST MSLA CNTY**			**System/Route**	L / L-32-164			**Award Amt $**	132,029.20	**C.E. Costs $**	0.00
Project No	10353002000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	55.78
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	1.05 / 0.80			**Total Amt $**	132,029.20	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	73,643.80	**C.E. Cost %**	0.00
Claim Status	None										
Contract Totals for 05426 CM								**Engineer Est $**	2,559,107.21	**Est C.E. $**	197,141.05
Project Count: 2								**Award Amt $**	2,464,263.13	**C.E. Costs $**	0.00
								Tot CO Amt $	0.00	**Cntr Used %**	85.20
								Total Amt $	2,464,263.13	**C.E. Used %**	0.00
								Cont Pymnts $	2,099,565.33	**C.E. Cost %**	0.00

District 1 - Missoula											
Project Manager: Hart, Dennis			**Work Phone: 360-8351**		**Cell Phone: 544-1589**		**Email: dehart@mt.gov**			**Crew 1184**	
Contract No: 05925	CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/30/2025	Final Accpt:	11/06/2026	Award Amt:	1,933,535.50	Cont Total:	1,933,535.50
CO Days:	0	Time Charged:	25	Work Beg:	06/02/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	83.33%
Project Id	UPP 8123(7)			**County**	Missoula			**Engineer Est $**	2,679,907.50	**Est C.E. $**	232,024.26
Project Descr	**MISSOULA URBAN PAVE PRES**			**System/Route**	U / U-8102, U-8103, U-81			**Award Amt $**	1,933,535.50	**C.E. Costs $**	0.00
Project No	10565007000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	79.30
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	1,933,535.50	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	1,533,299.42	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 05R25	CM	Contractor Nm: KNIFE RIVER CORPORATION - MSLA									
Contr Time:	50 Wrk	Adjusted Time:	65	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	1,539,400.85	Cont Total:	1,569,583.95
CO Days:	15	Time Charged:	65	Work Beg:	05/04/2026	Fnl Est Rls:	N/A	CO Amt:	30,183.10	Time Used:	100%
Project Id	TA 41(93)	TIED		**County**	Ravalli			**Engineer Est $**	1,109,224.00	**Est C.E. $**	69,253.30
Project Descr	**PATH PRESERVATION - RAVALLI CO**			**System/Route**	N / N-7			**Award Amt $**	692,532.95	**C.E. Costs $**	0.00
Project No	10452093000			**Lat/Long**	0 / 0			**Tot CO Amt $**	38,378.72	**Cntr Used %**	102.28
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	730,911.67	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	49.6 / 76.8			**Cont Pymnts $**	747,569.26	**C.E. Cost %**	0.00
Claim Status	None										
Project Id	TA 32(130)	TIED		**County**	Missoula			**Engineer Est $**	1,677,850.00	**Est C.E. $**	84,686.79
Project Descr	**PATH PRESERVATION - MISSOULA CO**			**System/Route**	N / N-7			**Award Amt $**	846,867.90	**C.E. Costs $**	0.00
Project No	10449130000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-8,195.62	**Cntr Used %**	92.81
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	838,672.28	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**	76.8 / 82.9			**Cont Pymnts $**	778,343.70	**C.E. Cost %**	0.00
Claim Status	None										
Contract Totals for 05R25 CM								**Engineer Est $**	2,787,074.00	**Est C.E. $**	153,940.09
Project Count: 2								**Award Amt $**	1,539,400.85	**C.E. Costs $**	0.00
								Tot CO Amt $	30,183.10	**Cntr Used %**	97.22
								Total Amt $	1,569,583.95	**C.E. Used %**	0.00
								Cont Pymnts $	1,525,912.96	**C.E. Cost %**	0.00

District 1 - Missoula

Project Manager: Hart, Dennis | **Work Phone: 360-8351** | **Cell Phone: 544-1589** | **Email: dehart@mt.gov** | **Crew 1184**

Contract No: 19R23 CM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	10/22/2024	Final Accpt:	09/17/2026	Award Amt:	7,529,968.50	Cont Total:	7,533,186.35
CO Days:	0	Time Charged:	79	Work Beg:	04/08/2025	Fnl Est Rls:	10/26/2026	CO Amt:	3,217.85	Time Used:	79%

Project Id	NH 7-1(166)26	**County**	Ravalli	**Engineer Est $**	8,263,167.90	**Est C.E. $**	903,596.22
Project Descr	**DARBY - N & S**	**System/Route**	N / C000007N	**Award Amt $**	7,529,968.50	**C.E. Costs $**	0.00
Project No	9707116000	**Lat/Long**	0 / 0	**Tot CO Amt $**	3,217.85	**Cntr Used %**	96.67
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	25.9 / 38.7	**Total Amt $**	7,533,186.35	**C.E. Used %**	0.00
Work Descr	SCRUB SEAL	**Begin / End**	25 / 38	**Cont Pymnts $**	7,282,335.39	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Hart, Dennis			
Contract Count: 5	**Engineer Est $**	37,377,498.66	**Est C.E. $**	4,598,829.18
Project Count: 7	**Award Amt $**	35,696,650.53	**C.E. Costs $**	81,832.32
	Tot CO Amt $	33,400.95	**Cntr Used %**	34.82
	Total Amt $	35,730,051.48	**C.E. Used %**	1.78
	Cont Pymnts $	12,441,113.10	**C.E. Cost %**	0.66

District 1 - Missoula

Project Manager: Hassan, Che' | **Work Phone: 481-4635** | **Email: chassan@mt.gov** | **Crew 1183**

Contract No:	01926	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	09/29/2026	Final Accpt:	N/A	Award Amt:	6,433,329.95	Cont Total:	6,433,329.95
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 90-1(258)15			**County**	Mineral			**Engineer Est $**	7,357,978.03	**Est C.E. $**	771,999.59
Project Descr	**DEBORGIA - E & W**			**System/Route**	I / I-90			**Award Amt $**	6,433,329.95	**C.E. Costs $**	0.00
Project No	10683258000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	15.7 / 23.4			**Total Amt $**	6,433,329.95	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	01A25	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	677 Cmplt	Adjusted Time:	677	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	22,167,630.86	Cont Total:	22,167,630.86
CO Days:	0	Time Charged:	0	Work Beg:	04/13/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB-SSS 90-1(252)65			**County**	Mineral			**Engineer Est $**	26,871,056.45	**Est C.E. $**	2,660,115.70
Project Descr	**CLARK FORK/OLD HWY 10 BRIDGES**			**System/Route**	I / I-90			**Award Amt $**	22,167,630.86	**C.E. Costs $**	629,946.59
Project No	9786252001			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	23.11
Project Engineer/Phone	STREMCHA-MARLA / 406 444-6279			**Beg/End Term**				**Total Amt $**	22,167,630.86	**C.E. Used %**	23.68
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	5,123,495.73	**C.E. Cost %**	12.30
Claim Status	None										
Contract No:	02826R	CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	558 Cmplt	Adjusted Time:	558	Award DT:	09/08/2026	Final Accpt:	N/A	Award Amt:	18,947,777.00	Cont Total:	18,947,777.00
CO Days:	0	Time Charged:	0	Work Beg:	11/02/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB-SSS 90-1(253)69			**County**	Mineral			**Engineer Est $**	25,628,887.45	**Est C.E. $**	2,273,733.24
Project Descr	**CYR INTERCHANGE STRUCTURE**			**System/Route**	N / I-90			**Award Amt $**	18,947,777.00	**C.E. Costs $**	40,111.84
Project No	9786253002			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	STREMCHA-MARLA / 406 444-6279			**Beg/End Term**	69.9 / 70.2			**Total Amt $**	18,947,777.00	**C.E. Used %**	1.76
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	02924	CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	10/01/2024	Final Accpt:	09/30/2025	Award Amt:	1,245,000.00	Cont Total:	1,246,479.44
CO Days:	0	Time Charged:	32	Work Beg:	04/25/2025	Fnl Est Rls:	10/17/2025	CO Amt:	1,479.44	Time Used:	42.67%

District 1 - Missoula											
Project Manager: Hassan, Che'				**Work Phone: 481-4635**				**Email: chassan@mt.gov**			**Crew 1183**
Contract No: 02924	CM	Contractor Nm: MONTANA LINES, INC. - GFLS									
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	10/01/2024	Final Accpt:	09/30/2025	Award Amt:	1,245,000.00	Cont Total:	1,246,479.44
CO Days:	0	Time Charged:	32	Work Beg:	04/25/2025	Fnl Est Rls:	10/17/2025	CO Amt:	1,479.44	Time Used:	42.67%
Project Id	HSIP STWD(923)			**County**	Missoula			**Engineer Est $**	1,311,135.25	**Est C.E. $**	124,500.00
Project Descr	**SF 209 MISSOULA SOUTH SIGNS**			**System/Route**	N / I-90, L-24-199, L-32			**Award Amt $**	1,245,000.00	**C.E. Costs $**	0.00
Project No	10303923000			**Lat/Long**	0 / 0			**Tot CO Amt $**	1,479.44	**Cntr Used %**	96.24
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	1,246,479.44	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	1,199,649.24	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 04B24	CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY									
Contr Time:	220 Wrk	Adjusted Time:	223	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	4,498,137.66	Cont Total:	4,551,460.46
CO Days:	3	Time Charged:	223	Work Beg:	03/25/2025	Fnl Est Rls:	N/A	CO Amt:	53,322.80	Time Used:	100%
Project Id	IM 90-1(248)11			**County**	Mineral			**Engineer Est $**	4,780,740.15	**Est C.E. $**	449,813.77
Project Descr	**D1 GUARDRAIL & FENCING (I-90)**			**System/Route**	I / I-90			**Award Amt $**	4,498,137.66	**C.E. Costs $**	0.00
Project No	10379248000			**Lat/Long**	0 / 0			**Tot CO Amt $**	53,322.80	**Cntr Used %**	100.10
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	14.6 / 149.8			**Total Amt $**	4,551,460.46	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	4,555,857.77	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 10R25	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	6,358,469.90	Cont Total:	6,837,775.65
CO Days:	0	Time Charged:	56	Work Beg:	05/26/2026	Fnl Est Rls:	N/A	CO Amt:	479,305.75	Time Used:	101.82%
Project Id	IM 90-1(255)11			**County**	Mineral			**Engineer Est $**	7,199,481.50	**Est C.E. $**	763,016.39
Project Descr	**SALTESE-EAST**			**System/Route**	I / I-90			**Award Amt $**	6,358,469.90	**C.E. Costs $**	0.00
Project No	10540255000			**Lat/Long**	0 / 0			**Tot CO Amt $**	479,305.75	**Cntr Used %**	112.50
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	11.2 / 15.7			**Total Amt $**	6,837,775.65	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	7,692,729.43	**C.E. Cost %**	0.00
Claim Status	None										

District 1 - Missoula											
Project Manager: Hassan, Che'				**Work Phone: 481-4635**				**Email: chassan@mt.gov**		**Crew 1183**	
Project Manager Totals for Hassan, Che'								**Engineer Est $**	73,149,278.83	**Est C.E. $**	7,043,178.69
Contract Count: 6								**Award Amt $**	59,650,345.37	**C.E. Costs $**	670,058.43
Project Count: 6								**Tot CO Amt $**	534,107.99	**Cntr Used %**	30.86
								Total Amt $	60,184,453.36	**C.E. Used %**	9.51
								Cont Pymnts $	18,571,732.17	**C.E. Cost %**	3.61
Project Manager: Hyndman, Justin				**Work Phone: 544-5652**				**Email: jhyndman@mt.gov**		**CEI 21095**	
Contract No: 05624	CM	Contractor Nm: WUTKE INC dba MONTANA FENCE									
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	10/22/2024	Final Accpt:	04/28/2026	Award Amt:	2,907,138.61	Cont Total:	2,898,620.61
CO Days:	0	Time Charged:	126	Work Beg:	03/12/2025	Fnl Est Rls:	05/15/2026	CO Amt:	-8,518.00	Time Used:	63%
Project Id	HSIP 90-3(141)155			**County**	Powell			**Engineer Est $**	2,893,069.50	**Est C.E. $**	348,856.63
Project Descr	**SF 179 I-90 JENS SFTY IMPRV**			**System/Route**	I / I-90			**Award Amt $**	2,907,138.61	**C.E. Costs $**	441,954.61
Project No	9448141001			**Lat/Long**	0 / 0			**Tot CO Amt $**	-8,518.00	**Cntr Used %**	99.40
Project Engineer/Phone	WALTERS-NATHANIEL / 406 523-5830			**Beg/End Term**				**Total Amt $**	2,898,620.61	**C.E. Used %**	126.69
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	2,881,270.10	**C.E. Cost %**	15.34
Claim Status	None										
Project Manager Totals for Hyndman, Justin								**Engineer Est $**	2,893,069.50	**Est C.E. $**	348,856.63
Contract Count: 1								**Award Amt $**	2,907,138.61	**C.E. Costs $**	441,954.61
Project Count: 1								**Tot CO Amt $**	-8,518.00	**Cntr Used %**	99.40
								Total Amt $	2,898,620.61	**C.E. Used %**	126.69
								Cont Pymnts $	2,881,270.10	**C.E. Cost %**	15.34

District 1 - Missoula

Project Manager: Kynett, Michael — **CEI 12694**

Contract No: DB622 CM Contractor Nm: POTEET CONSTRUCTION, INC.

Contr Time:	815 Cmplt	Adjusted Time:	1534	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	18,595,794.40	Cont Total:	19,829,979.56
CO Days:	719	Time Charged:	0	Work Beg:	08/25/2022	Fnl Est Rls:	N/A	CO Amt:	1,234,185.16	Time Used:	0%

Project Id	HSIP 90-2(165)96	**County**	Missoula	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**SF199 MSLA HT MEDIAN CABLE RAIL**	**System/Route**	I / I-90	**Award Amt $**	18,595,794.40	**C.E. Costs $**	0.00
Project No	9839164000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,234,185.16	**Cntr Used %**	96.91
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727	**Beg/End Term**	96 / 144	**Total Amt $**	19,829,979.56	**C.E. Used %**	0.00
Work Descr	GUARDRAIL	**Begin / End**		**Cont Pymnts $**	19,216,549.37	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Kynett, Michael

Contract Count: 1

Project Count: 1

Engineer Est $		**Est C.E. $**	0.00
Award Amt $	18,595,794.40	**C.E. Costs $**	0.00
Tot CO Amt $	1,234,185.16	**Cntr Used %**	96.91
Total Amt $	19,829,979.56	**C.E. Used %**	0.00
Cont Pymnts $	19,216,549.37	**C.E. Cost %**	0.00

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 471-0233** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No: 01225 CM Contractor Nm: KNIFE RIVER CORPORATION - MOUNTAIN WEST

Contr Time:	255 Wrk	Adjusted Time:	281	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	18,270,000.00	Cont Total:	18,281,884.00
CO Days:	26	Time Charged:	259	Work Beg:	05/22/2025	Fnl Est Rls:	N/A	CO Amt:	11,884.00	Time Used:	92.17%

Project Id	NH 5-3(104)130	**County**	Flathead	**Engineer Est $**	22,549,265.29	**Est C.E. $**	2,923,200.00
Project Descr	**MOUNTAINSIDE TO MP 133**	**System/Route**	N / N-5	**Award Amt $**	18,270,000.00	**C.E. Costs $**	1,618,907.20
Project No	2017104002	**Lat/Long**	0 / 0	**Tot CO Amt $**	11,884.00	**Cntr Used %**	85.32
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248	**Beg/End Term**	133.0 / 129.7	**Total Amt $**	18,281,884.00	**C.E. Used %**	55.38
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	85+72.32 / 31+89.78	**Cont Pymnts $**	15,599,004.74	**C.E. Cost %**	10.38
Claim Status	None						

Contract No: 01922 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	260 Wrk	Adjusted Time:	266	Award DT:	10/03/2022	Final Accpt:	10/29/2026	Award Amt:	16,947,568.30	Cont Total:	18,798,563.48
CO Days:	6	Time Charged:	262	Work Beg:	11/15/2022	Fnl Est Rls:	N/A	CO Amt:	1,850,995.18	Time Used:	98.5%

Project Id	NH-MT 5-2(172)47 TIED	**County**	Lake	**Engineer Est $**	16,507,319.70	**Est C.E. $**	2,413,590.57
Project Descr	**RONAN - NORTH**	**System/Route**	N / N-5	**Award Amt $**	16,090,603.80	**C.E. Costs $**	1,672,395.50
Project No	1744172019	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,850,824.47	**Cntr Used %**	101.64
Project Engineer/Phone	LLOYD-MIKI / 406 444-9200	**Beg/End Term**	47.1 / 48.8	**Total Amt $**	17,941,428.27	**C.E. Used %**	69.29
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	138+55.91 / 378+91.16	**Cont Pymnts $**	18,235,447.26	**C.E. Cost %**	9.17
Claim Status	None						
Project Id	TA 24(61) TIED	**County**	Lake	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**ROUND BUTTE ROAD PATH - RONAN**	**System/Route**	S / S-211	**Award Amt $**	856,964.50	**C.E. Costs $**	171,344.64
Project No	9460061000	**Lat/Long**	0 / 0	**Tot CO Amt $**	170.71	**Cntr Used %**	91.63
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457	**Beg/End Term**	0.1 / 1.0	**Total Amt $**	857,135.21	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	785,358.48	**C.E. Cost %**	21.82
Claim Status	None						

Contract Totals for 01922 CM	**Engineer Est $**	16,507,319.70	**Est C.E. $** 2,413,590.57
Project Count: 2	**Award Amt $**	16,947,568.30	**C.E. Costs $** 1,843,740.14
	Tot CO Amt $	1,850,995.18	**Cntr Used %** 101.18
	Total Amt $	18,798,563.48	**C.E. Used %** 76.39
	Cont Pymnts $	19,020,805.74	**C.E. Cost %** 9.69

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 471-0233** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	02624	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	790 Cmplt	Adjusted Time:	790	Award DT:	06/18/2024	Final Accpt:	N/A	Award Amt:	13,549,058.90	Cont Total:	13,949,283.93
CO Days:	0	Time Charged:	0	Work Beg:	08/05/2024	Fnl Est Rls:	N/A	CO Amt:	400,225.03	Time Used:	0%
Project Id	STPB 33-1(46)0			**County**	Lincoln			**Engineer Est $**	24,853,413.68	**Est C.E. $**	1,625,887.07
Project Descr	**MT-37 BRIDGE PRES MP 0-64**			**System/Route**	P / P-33			**Award Amt $**	13,549,058.90	**C.E. Costs $**	1,204,859.26
Project No	9547046001			**Lat/Long**	0 / 0			**Tot CO Amt $**	400,225.03	**Cntr Used %**	98.55
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			**Beg/End Term**	0.00 / 64.0			**Total Amt $**	13,949,283.93	**C.E. Used %**	74.10
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	13,746,956.31	**C.E. Cost %**	8.76
Claim Status	None										
Contract No:	03826	CM	Contractor Nm: HAMILTON CONSTRUCTION CO.								
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	08/18/2026	Final Accpt:	N/A	Award Amt:	3,278,441.90	Cont Total:	3,278,441.90
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB-STPB 1-1(122)15			**County**	Lincoln			**Engineer Est $**	3,150,540.50	**Est C.E. $**	458,981.87
Project Descr	**LIBBY AREA BRIDGE DECKS**			**System/Route**	N / N-1A			**Award Amt $**	3,278,441.90	**C.E. Costs $**	0.00
Project No	10513122000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	3,278,441.90	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	26R26	CM	Contractor Nm: ALL AROUND HOLDINGS LLC								
Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	11/04/2026	Final Accpt:	N/A	Award Amt:	797,896.30	Cont Total:	797,896.30
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	TA 45(58)			**County**	Sanders			**Engineer Est $**	1,185,705.00	**Est C.E. $**	79,789.63
Project Descr	**SIDEWALKS - HOT SPRINGS**			**System/Route**	L / L-45-806, L-45-799,			**Award Amt $**	797,896.30	**C.E. Costs $**	0.00
Project No	10446058000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	797,896.30	**C.E. Used %**	0.00
Work Descr	SIDEWALK			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	EX225	CM	Contractor Nm: FRONTIER WEST, LLC								
Contr Time:	308 Cmplt	Adjusted Time:	380	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	1,992,177.00	Cont Total:	2,026,541.00
CO Days:	72	Time Charged:	0	Work Beg:	01/16/2026	Fnl Est Rls:	N/A	CO Amt:	34,364.00	Time Used:	0%

District 1 - Missoula

Project Manager: Livingston, Jason | **Work Phone: 471-0233** | **Email: jalivingston@mt.gov** | **Crew 1287**

Contract No:	EX225 CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	308 Cmplt	Adjusted Time:	380	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	1,992,177.00	Cont Total:	2,026,541.00
CO Days:	72	Time Charged:	0	Work Beg:	01/16/2026	Fnl Est Rls:	N/A	CO Amt:	34,364.00	Time Used:	0%
Project Id	NHPB 1-1(122)11			**County**	Lincoln			**Engineer Est $**	2,119,656.00	**Est C.E. $**	199,217.70
Project Descr	**KOOTENAI RIVER - 2M NW TROY**			**System/Route**	N / N-1			**Award Amt $**	1,992,177.00	**C.E. Costs $**	0.00
Project No	10556122000			**Lat/Long**	0 / 0			**Tot CO Amt $**	34,364.00	**Cntr Used %**	109.22
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	11.58 / 11.60			**Total Amt $**	2,026,541.00	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	2,213,406.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	EX226 CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC									
Contr Time:	229 Cmplt	Adjusted Time:	229	Award DT:	06/30/2026	Final Accpt:	N/A	Award Amt:	4,706,816.72	Cont Total:	4,706,816.72
CO Days:	0	Time Charged:	0	Work Beg:	07/24/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 482-1(10)2			**County**	Lincoln			**Engineer Est $**	4,756,151.67	**Est C.E. $**	470,681.67
Project Descr	**S-482 REPAIR - S OF LIBBY**			**System/Route**	S / C000482A			**Award Amt $**	4,706,816.72	**C.E. Costs $**	0.00
Project No	10760010000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	43.96
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	4,706,816.72	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	2.5 / 2.7			**Cont Pymnts $**	2,069,082.24	**C.E. Cost %**	0.00
Claim Status	None										

Project Manager Totals for Livingston, Jason					
Contract Count: 7	**Engineer Est $**	75,122,051.84	**Est C.E. $**	8,171,348.51
Project Count: 8	**Award Amt $**	59,541,959.12	**C.E. Costs $**	4,667,506.60
	Tot CO Amt $	2,297,468.21	**Cntr Used %**	85.14
	Total Amt $	61,839,427.33	**C.E. Used %**	57.12
	Cont Pymnts $	52,649,255.03	**C.E. Cost %**	8.87

MONTANA
Department of Transportation

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 1 - Missoula

Project Manager: Lloyd, Brett | **Work Phone: 836-7369** | **Email: blloyd@mt.gov** | **Crew 1181**

Contract No:	01126	CM	Contractor Nm: KNIFE RIVER CORPORATION - MOUNTAIN WEST								
Contr Time:	320 Wrk	Adjusted Time:	330	Award DT:	01/27/2026	Final Accpt:	N/A	Award Amt:	48,680,000.00	Cont Total:	48,732,800.00
CO Days:	10	Time Charged:	149	Work Beg:	03/30/2026	Fnl Est Rls:	N/A	CO Amt:	52,800.00	Time Used:	45.15%
Project Id	SSS-NHFP-IM-NHPB 90-1(251)0			**County**	Mineral			**Engineer Est $**	61,255,599.25	**Est C.E. $**	3,894,400.00
Project Descr	**LOOKOUT PASS - EAST**			**System/Route**	I / I-90			**Award Amt $**	48,680,000.00	**C.E. Costs $**	1,420,803.23
Project No	9487251001			**Lat/Long**	0 / 0			**Tot CO Amt $**	52,800.00	**Cntr Used %**	49.57
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			**Beg/End Term**				**Total Amt $**	48,732,800.00	**C.E. Used %**	36.48
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	24,158,638.95	**C.E. Cost %**	5.88
Claim Status	None										
Contract No:	02324	CM	Contractor Nm: ACME CONCRETE PAVING, INC.								
Contr Time:	230 Wrk	Adjusted Time:	244	Award DT:	03/19/2024	Final Accpt:	N/A	Award Amt:	37,999,999.99	Cont Total:	39,002,990.59
CO Days:	14	Time Charged:	244	Work Beg:	05/06/2024	Fnl Est Rls:	N/A	CO Amt:	1,002,990.60	Time Used:	100%
Project Id	IM-NHFP 90-1(228)3			**County**	Mineral			**Engineer Est $**	27,742,695.10	**Est C.E. $**	5,700,000.00
Project Descr	**TAFT - WEST**			**System/Route**	I / I-90			**Award Amt $**	37,999,999.99	**C.E. Costs $**	2,577,044.50
Project No	9487228000			**Lat/Long**	0 / 0			**Tot CO Amt $**	1,002,990.60	**Cntr Used %**	97.62
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			**Beg/End Term**				**Total Amt $**	39,002,990.59	**C.E. Used %**	45.21
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	38,076,312.61	**C.E. Cost %**	6.77
Claim Status	None										
Contract No:	02C24	CM	Contractor Nm: ADVANCED ELECTRICAL CONTRACTING INC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/17/2024	Final Accpt:	04/13/2026	Award Amt:	898,538.60	Cont Total:	928,713.60
CO Days:	0	Time Charged:	36	Work Beg:	06/04/2025	Fnl Est Rls:	04/29/2026	CO Amt:	30,175.00	Time Used:	90%
Project Id	HSIP STWD(925)			**County**	Missoula			**Engineer Est $**	1,594,947.00	**Est C.E. $**	89,853.86
Project Descr	**SF 209 MISSOULA NORTH SIGNS**			**System/Route**	S / N-1, L-15-11, U-2508			**Award Amt $**	898,538.60	**C.E. Costs $**	0.00
Project No	10302925000			**Lat/Long**	0 / 0			**Tot CO Amt $**	30,175.00	**Cntr Used %**	97.09
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	928,713.60	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	901,695.53	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	03R24	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	10/22/2024	Final Accpt:	05/07/2026	Award Amt:	1,302,027.50	Cont Total:	1,302,027.50
CO Days:	0	Time Charged:	44	Work Beg:	04/28/2025	Fnl Est Rls:	06/10/2026	CO Amt:	0.00	Time Used:	125.71%

District 1 - Missoula											
Project Manager: Lloyd, Brett				**Work Phone: 836-7369**				**Email: blloyd@mt.gov**			**Crew 1181**
Contract No: 03R24	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	10/22/2024	Final Accpt:	05/07/2026	Award Amt:	1,302,027.50	Cont Total:	1,302,027.50
CO Days:	0	Time Charged:	44	Work Beg:	04/28/2025	Fnl Est Rls:	06/10/2026	CO Amt:	0.00	Time Used:	125.71%
Project Id	HSIP 5-2(191)55			**County**	Lake			**Engineer Est $**	2,037,683.74	**Est C.E. $**	156,243.30
Project Descr	**SF 189 MINESINGER SAFETY**			**System/Route**	N / C000005			**Award Amt $**	1,302,027.50	**C.E. Costs $**	194,603.55
Project No	9895191000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	83.41
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-6225			**Beg/End Term**	54.9 / 55.2			**Total Amt $**	1,302,027.50	**C.E. Used %**	124.55
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	1,086,063.36	**C.E. Cost %**	17.92
Claim Status	None										
Contract No: 04824R	CM	Contractor Nm: RAZZ CONSTRUCTION INC									
Contr Time:	136 Cmplt	Adjusted Time:	136	Award DT:	02/11/2025	Final Accpt:	06/30/2026	Award Amt:	716,581.00	Cont Total:	712,299.00
CO Days:	0	Time Charged:	0	Work Beg:	06/16/2025	Fnl Est Rls:	07/30/2026	CO Amt:	-4,282.00	Time Used:	0%
Project Id	STPP 6-1(180)57			**County**	Sanders			**Engineer Est $**	1,346,428.00	**Est C.E. $**	71,658.10
Project Descr	**MT-200 WILDLIFE DETERRENT MAT**			**System/Route**	P / P-6			**Award Amt $**	716,581.00	**C.E. Costs $**	0.00
Project No	10385180000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-4,282.00	**Cntr Used %**	89.79
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	56.2 / 56.3			**Total Amt $**	712,299.00	**C.E. Used %**	0.00
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**				**Cont Pymnts $**	639,578.44	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: CMA25	CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO									
Contr Time:	333 Cmplt	Adjusted Time:	333	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	2,244,868.83	Cont Total:	2,244,868.83
CO Days:	0	Time Charged:	0	Work Beg:	01/22/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	SSS-NH-NHPB 5-2(160)37			**County**	Lake			**Engineer Est $**		**Est C.E. $**	179,589.51
Project Descr	**US 93 N - POST CREEK HILL**			**System/Route**	N / N-5a			**Award Amt $**	2,244,868.83	**C.E. Costs $**	251,365.19
Project No	8008160000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	79.28
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**				**Total Amt $**	2,244,868.83	**C.E. Used %**	139.97
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	37.6 / 39.7			**Cont Pymnts $**	1,779,726.26	**C.E. Cost %**	14.12
Claim Status	None										

District 1 - Missoula

Project Manager: Lloyd, Brett | **Work Phone: 836-7369** | **Email: blloyd@mt.gov** | **Crew 1181**

Project Manager Totals for Lloyd, Brett					
Contract Count: 6	Engineer Est $	93,977,353.09	Est C.E. $	10,091,744.77
Project Count: 6	Award Amt $	91,842,015.92	C.E. Costs $	4,443,816.47
	Tot CO Amt $	1,081,683.60	Cntr Used %	71.72
	Total Amt $	92,923,699.52	C.E. Used %	44.03
	Cont Pymnts $	66,642,015.15	C.E. Cost %	6.67

Project Manager: Madsen, Marissa | **CEI 54184**

Contract No: 03324 CM Contractor Nm: HAMILTON CONSTRUCTION CO.

Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	03/19/2024	Final Accpt:	09/04/2026	Award Amt:	2,999,544.40	Cont Total:	3,166,167.95
CO Days:	0	Time Charged:	137	Work Beg:	04/01/2025	Fnl Est Rls:	10/05/2026	CO Amt:	166,623.55	Time Used:	91.33%

Project Id	STPB 6-1(168)16	**County**	Sanders	**Engineer Est $**	2,775,107.60	**Est C.E. $**	359,945.33
Project Descr	**MT-200 BRIDGE PRES MP 17**	**System/Route**	P / P-6	**Award Amt $**	2,999,544.40	**C.E. Costs $**	1,148,377.32
Project No	9548168000	**Lat/Long**	0 / 0	**Tot CO Amt $**	166,623.55	**Cntr Used %**	102.93
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009	**Beg/End Term**	17 / 17.1	**Total Amt $**	3,166,167.95	**C.E. Used %**	319.04
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	3,258,980.05	**C.E. Cost %**	35.24
Claim Status	None						

Contract No: 05B25 CM Contractor Nm: HAMILTON CONSTRUCTION CO.

Contr Time:	120 Wrk	Adjusted Time:	120	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	1,930,279.90	Cont Total:	2,301,689.65
CO Days:	0	Time Charged:	108	Work Beg:	04/15/2026	Fnl Est Rls:	N/A	CO Amt:	371,409.75	Time Used:	90%

Project Id	STPB 6-1(178)49	**County**	Sanders	**Engineer Est $**	2,702,499.34	**Est C.E. $**	193,027.99
Project Descr	**BRIDGE REHAB - THOMPSON FALLS**	**System/Route**	P / P-6	**Award Amt $**	1,930,279.90	**C.E. Costs $**	0.00
Project No	10275178000	**Lat/Long**	0 / 0	**Tot CO Amt $**	371,409.75	**Cntr Used %**	102.93
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	49.2 / 49.4	**Total Amt $**	2,301,689.65	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	2,369,080.14	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Madsen, Marissa				
Contract Count: 2	Engineer Est $	5,477,606.94	Est C.E. $	552,973.32
Project Count: 2	Award Amt $	4,929,824.30	C.E. Costs $	1,148,377.32
	Tot CO Amt $	538,033.30	Cntr Used %	102.93
	Total Amt $	5,467,857.60	C.E. Used %	207.67
	Cont Pymnts $	5,628,060.19	C.E. Cost %	20.40

District 1 - Missoula

Project Manager: Paulsen, Ryan | **Work Phone: 751-2046** | **Cell Phone: 210-4245** | **Email: rpaulsen@mt.gov** | **Crew 1286**

Contract No:	01525	CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	05/27/2025	Final Accpt:	09/10/2026	Award Amt:	1,765,765.00	Cont Total:	1,826,192.16
CO Days:	0	Time Charged:	33	Work Beg:	07/24/2025	Fnl Est Rls:	10/15/2026	CO Amt:	60,427.16	Time Used:	94.29%
Project Id	STPS 503-1(16)1			**County**	Flathead			**Engineer Est $**	1,977,587.68	**Est C.E. $**	176,576.50
Project Descr	**FOYS LAKE ROAD (S-503)**			**System/Route**	I / S-503			**Award Amt $**	1,765,765.00	**C.E. Costs $**	0.00
Project No	10375016000			**Lat/Long**	0 / 0			**Tot CO Amt $**	60,427.16	**Cntr Used %**	94.05
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	1.4 / 10.5			**Total Amt $**	1,826,192.16	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	1,717,598.94	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	01624	CM	Contractor Nm: REHBEIN ENTERPRISES, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	685,868.00	Cont Total:	741,857.36
CO Days:	0	Time Charged:	62	Work Beg:	11/01/2024	Fnl Est Rls:	N/A	CO Amt:	55,989.36	Time Used:	68.89%
Project Id	STPX 24(56)			**County**	Lake			**Engineer Est $**	1,707,468.20	**Est C.E. $**	54,869.44
Project Descr	**WS 3 - JOHNSON WETLAND MITIGATION**			**System/Route**	L / LOCAL			**Award Amt $**	685,868.00	**C.E. Costs $**	197,742.95
Project No	8583056000			**Lat/Long**	0 / 0			**Tot CO Amt $**	55,989.36	**Cntr Used %**	121.01
Project Engineer/Phone	BAKER-SAMUEL / 406 444-0451			**Beg/End Term**				**Total Amt $**	741,857.36	**C.E. Used %**	360.39
Work Descr	ENVIRONMENTAL AND WETLAND			**Begin / End**				**Cont Pymnts $**	897,694.03	**C.E. Cost %**	22.03
Claim Status	None										
Contract No:	01824	CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	08/20/2024	Final Accpt:	08/19/2026	Award Amt:	2,849,420.00	Cont Total:	2,996,819.04
CO Days:	0	Time Charged:	56	Work Beg:	09/19/2024	Fnl Est Rls:	09/23/2026	CO Amt:	147,399.04	Time Used:	140%
Project Id	STPP 52-2(62)33			**County**	Flathead			**Engineer Est $**	3,362,565.95	**Est C.E. $**	341,930.40
Project Descr	**CRESTON-SOUTH**			**System/Route**	P / P-52			**Award Amt $**	2,849,420.00	**C.E. Costs $**	0.00
Project No	10234062000			**Lat/Long**	0 / 0			**Tot CO Amt $**	147,399.04	**Cntr Used %**	93.98
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	33.162 / 40.216			**Total Amt $**	2,996,819.04	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	2,816,460.55	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	02124	CM	Contractor Nm: RAZZ CONSTRUCTION INC								
Contr Time:	162 Cmplt	Adjusted Time:	162	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	978,087.70	Cont Total:	974,624.78
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-3,462.92	Time Used:	0%

District 1 - Missoula

Project Manager: Paulsen, Ryan | **Work Phone: 751-2046** | **Cell Phone: 210-4245** | **Email: rpaulsen@mt.gov** | **Crew 1286**

Contract No:	02124	CM	Contractor Nm: RAZZ CONSTRUCTION INC								
Contr Time:	162 Cmplt	Adjusted Time:	162	Award DT:	01/23/2024	Final Accpt:	N/A	Award Amt:	978,087.70	Cont Total:	974,624.78
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-3,462.92	Time Used:	0%
Project Id	TA 6799(58)			**County**	Flathead			**Engineer Est $**	1,395,547.50	**Est C.E. $**	117,370.52
Project Descr	**US-2 SIDEWALKS - EVERGREEN**			**System/Route**	N / N-1			**Award Amt $**	978,087.70	**C.E. Costs $**	0.00
Project No	10098058000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-3,462.92	**Cntr Used %**	87.52
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	122.90 / 123.80			**Total Amt $**	974,624.78	**C.E. Used %**	0.00
Work Descr	SIDEWALK			**Begin / End**				**Cont Pymnts $**	852,975.74	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	02425	CM	Contractor Nm: LHC, INCORPORATED								
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	4,883,550.00	Cont Total:	4,916,850.00
CO Days:	0	Time Charged:	58	Work Beg:	06/17/2025	Fnl Est Rls:	N/A	CO Amt:	33,300.00	Time Used:	96.67%
Project Id	NH 1-2(252)125			**County**	Flathead			**Engineer Est $**	7,294,316.45	**Est C.E. $**	586,026.00
Project Descr	**ROSE XING TO GLACIER AIRPORT**			**System/Route**	N / N-1			**Award Amt $**	4,883,550.00	**C.E. Costs $**	0.00
Project No	10373252000			**Lat/Long**	0 / 0			**Tot CO Amt $**	33,300.00	**Cntr Used %**	100.52
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	4,916,850.00	**C.E. Used %**	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	125.3 / 129.3			**Cont Pymnts $**	4,942,303.23	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	02625	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	818 Cmplt	Adjusted Time:	818	Award DT:	06/17/2025	Final Accpt:	N/A	Award Amt:	32,845,132.13	Cont Total:	32,932,019.50
CO Days:	0	Time Charged:	0	Work Beg:	08/04/2025	Fnl Est Rls:	N/A	CO Amt:	86,887.37	Time Used:	0%
Project Id	STPB-STPP-SSS 82-1(6)5			**County**	Flathead			**Engineer Est $**	36,432,569.07	**Est C.E. $**	3,941,415.86
Project Descr	**FLATHEAD RIVER-3M NW BIGFORK**			**System/Route**	P / P-82			**Award Amt $**	32,845,132.13	**C.E. Costs $**	1,671,407.42
Project No	6850006000			**Lat/Long**	0 / 0			**Tot CO Amt $**	86,887.37	**Cntr Used %**	82.62
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**				**Total Amt $**	32,932,019.50	**C.E. Used %**	42.41
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	27,208,690.45	**C.E. Cost %**	6.14
Claim Status	None										
Contract No:	02825	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	5,102,472.60	Cont Total:	5,037,832.60
CO Days:	0	Time Charged:	82	Work Beg:	03/23/2026	Fnl Est Rls:	N/A	CO Amt:	-64,640.00	Time Used:	91.11%

District 1 - Missoula											
Project Manager: Paulsen, Ryan				**Work Phone: 751-2046**		**Cell Phone: 210-4245**		**Email: rpaulsen@mt.gov**		**Crew 1286**	
Contract No: 02825	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	5,102,472.60	Cont Total:	5,037,832.60
CO Days:	0	Time Charged:	82	Work Beg:	03/23/2026	Fnl Est Rls:	N/A	CO Amt:	-64,640.00	Time Used:	91.11%
Project Id	STPB 83-2(19)71			**County**	Lake			**Engineer Est $**	6,431,626.15	**Est C.E. $**	612,296.71
Project Descr	**GROOM/HALL CR-1M W SWAN LAKE**			**System/Route**	P / P-83			**Award Amt $**	5,102,472.60	**C.E. Costs $**	298,188.24
Project No	8887019000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-64,640.00	**Cntr Used %**	67.83
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			**Beg/End Term**				**Total Amt $**	5,037,832.60	**C.E. Used %**	48.70
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	77.481 / 71.436			**Cont Pymnts $**	3,417,404.77	**C.E. Cost %**	8.73
Claim Status	None										
Contract No: 11R24	CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC									
Contr Time:	196 Cmplt	Adjusted Time:	196	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	2,598,742.20	Cont Total:	2,599,410.20
CO Days:	0	Time Charged:	0	Work Beg:	12/17/2024	Fnl Est Rls:	N/A	CO Amt:	668.00	Time Used:	0%
Project Id	STPB 9015(128)			**County**	Flathead			**Engineer Est $**	3,485,928.20	**Est C.E. $**	259,874.22
Project Descr	**BRIDGE ST - BIGFORK**			**System/Route**	L / L-15-672			**Award Amt $**	2,598,742.20	**C.E. Costs $**	711,668.63
Project No	9521128000			**Lat/Long**	0 / 0			**Tot CO Amt $**	668.00	**Cntr Used %**	102.65
Project Engineer/Phone	DOLD-JOSHUA / 406 444-6385			**Beg/End Term**	0.6 / 0.7			**Total Amt $**	2,599,410.20	**C.E. Used %**	273.85
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	10+03.77 / 13+28.20			**Cont Pymnts $**	2,668,355.15	**C.E. Cost %**	26.67
Claim Status	None										
Contract No: 16R25	CM	Contractor Nm: LHC, INCORPORATED									
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	3,484,000.00	Cont Total:	3,484,000.00
CO Days:	0	Time Charged:	27	Work Beg:	04/08/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	54%
Project Id	STPP 83-3(7)59			**County**	Lake			**Engineer Est $**	3,989,830.20	**Est C.E. $**	418,080.00
Project Descr	**SWAN LAKE - N & S**			**System/Route**	P / P-83			**Award Amt $**	3,484,000.00	**C.E. Costs $**	0.00
Project No	10542007000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	88.92
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	58.9 / 82.7			**Total Amt $**	3,484,000.00	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	3,098,066.79	**C.E. Cost %**	0.00
Claim Status	None										

District 1 - Missoula				
Project Manager: Paulsen, Ryan	**Work Phone: 751-2046**	**Cell Phone: 210-4245**	**Email: rpaulsen@mt.gov**	**Crew 1286**

Project Manager Totals for Paulsen, Ryan				
Contract Count: 9	**Engineer Est $**	66,077,439.40	**Est C.E. $**	6,508,439.65
Project Count: 9	**Award Amt $**	55,193,037.63	**C.E. Costs $**	2,879,007.24
	Tot CO Amt $	316,568.01	**Cntr Used %**	85.79
	Total Amt $	55,509,605.64	**C.E. Used %**	44.23
	Cont Pymnts $	47,619,549.65	**C.E. Cost %**	6.05

District 1 - Missoula

Project Manager: Rice, Josh | **Work Phone: 751-2039** | **Email: jorice@mt.gov** | **Crew 1185**

Contract No:	01226	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	40 Wrk	Adjusted Time:	79	Award DT:	02/17/2026	Final Accpt:	N/A	Award Amt:	4,095,565.25	Cont Total:	4,097,426.39
CO Days:	39	Time Charged:	67	Work Beg:	06/02/2026	Fnl Est Rls:	N/A	CO Amt:	1,861.14	Time Used:	84.81%
Project Id	STPP 6-1(186)90			**County**	Sanders			**Engineer Est $**	4,280,298.15	**Est C.E. $**	409,556.53
Project Descr	**PERMA - E & W**			**System/Route**	P / P-6A			**Award Amt $**	4,095,565.25	**C.E. Costs $**	0.00
Project No	10539186000			**Lat/Long**	0 / 0			**Tot CO Amt $**	1,861.14	**Cntr Used %**	103.27
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	90.544 / 98.751			**Total Amt $**	4,097,426.39	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	4,231,220.99	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	01R25	CM	Contractor Nm: HIGHMARK TRAFFIC SERVICES, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/21/2025	Final Accpt:	08/24/2026	Award Amt:	1,196,521.05	Cont Total:	1,196,521.05
CO Days:	0	Time Charged:	16	Work Beg:	04/20/2026	Fnl Est Rls:	09/23/2026	CO Amt:	0.00	Time Used:	35.56%
Project Id	HSIP 90-2 (168) 111			**County**	Granite			**Engineer Est $**	1,949,533.80	**Est C.E. $**	95,721.68
Project Descr	**SF 229 D1 -I-90 STRIPING 6 IN**			**System/Route**	I / I-90			**Award Amt $**	1,196,521.05	**C.E. Costs $**	0.00
Project No	10428168000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	90.22
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	111 / 174			**Total Amt $**	1,196,521.05	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	1,079,530.40	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	03625	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	06/17/2025	Final Accpt:	N/A	Award Amt:	2,786,174.05	Cont Total:	2,813,174.05
CO Days:	0	Time Charged:	45	Work Beg:	07/29/2025	Fnl Est Rls:	N/A	CO Amt:	27,000.00	Time Used:	100%
Project Id	NH-HSIP 7-1(180)60			**County**	Lake			**Engineer Est $**	2,961,919.55	**Est C.E. $**	278,617.41
Project Descr	**US 93 - N VICTOR & S RAVALLI**			**System/Route**	N / N-5, N-7			**Award Amt $**	2,786,174.05	**C.E. Costs $**	0.00
Project No	10374180000			**Lat/Long**	0 / 0			**Tot CO Amt $**	27,000.00	**Cntr Used %**	96.73
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	20.1 / 26.7			**Total Amt $**	2,813,174.05	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	2,721,292.70	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	08826	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	09/08/2026	Final Accpt:	N/A	Award Amt:	3,113,079.95	Cont Total:	3,113,079.95
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

District 1 - Missoula

Project Manager: Rice, Josh | **Work Phone: 751-2039** | **Email: jorice@mt.gov** | **Crew 1185**

Contract No: 08826 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	09/08/2026	Final Accpt:	N/A	Award Amt:	3,113,079.95	Cont Total:	3,113,079.95
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	STPP 83-1(50)0	**County**	Missoula	**Engineer Est $**	3,272,190.73	**Est C.E. $**	373,569.59
Project Descr	**SEELEY LAKE - N & S**	**System/Route**	P / P-83	**Award Amt $**	3,113,079.95	**C.E. Costs $**	0.00
Project No	10687050000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	13.107 / 31.522	**Total Amt $**	3,113,079.95	**C.E. Used %**	0.00
Work Descr	SEAL & COVER	**Begin / End**		**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Rice, Josh			
Contract Count: 4	**Engineer Est $**	12,463,942.23	**Est C.E. $** 1,157,465.21
Project Count: 4	**Award Amt $**	11,191,340.30	**C.E. Costs $** 0.00
	Tot CO Amt $	28,861.14	**Cntr Used %** 71.59
	Total Amt $	11,220,201.44	**C.E. Used %** 0.00
	Cont Pymnts $	8,032,044.09	**C.E. Cost %** 0.00

Project Manager: Toavs, Ed | **CEI 33142**

Contract No: DBA20 CM Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - GFLS

Contr Time:	399 Cmplt	Adjusted Time:	414	Award DT:	12/17/2020	Final Accpt:	N/A	Award Amt:	8,899,000.00	Cont Total:	9,021,797.59
CO Days:	15	Time Charged:	0	Work Beg:	01/27/2021	Fnl Est Rls:	N/A	CO Amt:	122,797.59	Time Used:	0%

Project Id	IM 90-1(225)58	**County**	Mineral	**Engineer Est $**		**Est C.E. $**	1,334,850.00
Project Descr	**QUARTZ FLATS REST AREA**	**System/Route**	I / I-90	**Award Amt $**	8,899,000.00	**C.E. Costs $**	1,608,971.55
Project No	6875225001	**Lat/Long**	0 / 0	**Tot CO Amt $**	122,797.59	**Cntr Used %**	99.69
Project Engineer/Phone	MILLER-ERIK / 406 444-6211	**Beg/End Term**		**Total Amt $**	9,021,797.59	**C.E. Used %**	120.54
Work Descr	BUILDINGS (SCALES, REST AREAS)	**Begin / End**		**Cont Pymnts $**	8,993,945.44	**C.E. Cost %**	17.89
Claim Status	None						

Project Manager Totals for Toavs, Ed			
Contract Count: 1	**Engineer Est $**		**Est C.E. $** 1,334,850.00
Project Count: 1	**Award Amt $**	8,899,000.00	**C.E. Costs $** 1,608,971.55
	Tot CO Amt $	122,797.59	**Cntr Used %** 99.69
	Total Amt $	9,021,797.59	**C.E. Used %** 120.54
	Cont Pymnts $	8,993,945.44	**C.E. Cost %** 17.89

District 2 - Butte											
Project Manager: Berg, Gary				**Work Phone: 287-9150**				**Email: gberg@mt.gov**		**Crew 2280**	
Contract No: 01925	CM	Contractor Nm: CK MAY EXCAVATING, INC.									
Contr Time:	40 Wrk	Adjusted Time:	55	Award DT:	09/30/2025	Final Accpt:	N/A	Award Amt:	3,492,035.80	Cont Total:	3,950,355.80
CO Days:	15	Time Charged:	54	Work Beg:	07/20/2026	Fnl Est Rls:	N/A	CO Amt:	458,320.00	Time Used:	98.18%
Project Id	NH 12-1(25)0			**County**	Gallatin			**Engineer Est $**	3,899,917.70	**Est C.E. $**	523,805.37
Project Descr	**TARGHEE PASS - EAST**			**System/Route**	N / N-12			**Award Amt $**	3,492,035.80	**C.E. Costs $**	0.00
Project No	10262025000			**Lat/Long**	0 / 0			**Tot CO Amt $**	458,320.00	**Cntr Used %**	95.71
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	0.00 / 8.6			**Total Amt $**	3,950,355.80	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	3,780,732.94	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 02223	CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	565 Cmplt	Adjusted Time:	565	Award DT:	03/07/2023	Final Accpt:	05/14/2026	Award Amt:	11,577,777.00	Cont Total:	11,828,356.12
CO Days:	0	Time Charged:	0	Work Beg:	04/10/2023	Fnl Est Rls:	05/27/2026	CO Amt:	250,579.12	Time Used:	0%
Project Id	NHPB 15-1(128)180	TIED		**County**	Jefferson			**Engineer Est $**	2,720,283.55	**Est C.E. $**	416,637.84
Project Descr	**I-15 BR REHAB - JEFFERSON CITY**			**System/Route**	I / I-15, X-22925			**Award Amt $**	2,975,984.57	**C.E. Costs $**	452,584.02
Project No	978212800			**Lat/Long**	0 / 0			**Tot CO Amt $**	123,924.00	**Cntr Used %**	101.24
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**				**Total Amt $**	3,099,908.57	**C.E. Used %**	108.63
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	3,138,194.43	**C.E. Cost %**	14.42
Claim Status	None										
Project Id	NHPB STWD(730)	TIED		**County**	Jefferson			**Engineer Est $**	8,753,522.05	**Est C.E. $**	1,204,250.94
Project Descr	**I-15 BR REHAB - CLANCY AREA**			**System/Route**	null / I-15, P-69			**Award Amt $**	8,601,792.43	**C.E. Costs $**	652,241.87
Project No	978373000			**Lat/Long**	0 / 0			**Tot CO Amt $**	126,655.12	**Cntr Used %**	97.26
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**				**Total Amt $**	8,728,447.55	**C.E. Used %**	54.16
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	8,489,143.39	**C.E. Cost %**	7.68
Claim Status	None										
Contract Totals for 02223 CM								**Engineer Est $**	11,473,805.60	**Est C.E. $**	1,620,888.78
Project Count: 2								**Award Amt $**	11,577,777.00	**C.E. Costs $**	1,104,825.89
								Tot CO Amt $	250,579.12	**Cntr Used %**	98.30
								Total Amt $	11,828,356.12	**C.E. Used %**	68.16
								Cont Pymnts $	11,627,337.82	**C.E. Cost %**	9.50

District 2 - Butte											
Project Manager: Berg, Gary				**Work Phone: 287-9150**				**Email: gberg@mt.gov**			**Crew 2280**
Contract No: 02925	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	125 Wrk	Adjusted Time:	130	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	4,430,798.19	Cont Total:	4,597,053.19
CO Days:	5	Time Charged:	133	Work Beg:	04/14/2026	Fnl Est Rls:	N/A	CO Amt:	166,255.00	Time Used:	102.31%
Project Id	STPB STWD(669)			**County**	Silver Bow			**Engineer Est $**	5,697,358.54	**Est C.E. $**	664,619.73
Project Descr	**BUTTE AREA STP STRUCTURES**			**System/Route**	X / L-47-608, L-47-1029			**Award Amt $**	4,430,798.19	**C.E. Costs $**	752,263.19
Project No	9316669001			**Lat/Long**	0 / 0			**Tot CO Amt $**	166,255.00	**Cntr Used %**	97.79
Project Engineer/Phone	MCKAY-DAVID / 406 444-6297			**Beg/End Term**				**Total Amt $**	4,597,053.19	**C.E. Used %**	113.19
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	4,495,280.13	**C.E. Cost %**	16.73
Claim Status	None										
Contract No: 03924	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	10/01/2024	Final Accpt:	05/14/2026	Award Amt:	5,281,727.02	Cont Total:	5,444,696.09
CO Days:	0	Time Charged:	39	Work Beg:	07/07/2025	Fnl Est Rls:	06/02/2026	CO Amt:	162,969.07	Time Used:	78%
Project Id	IM 90-5(94)274			**County**	Broadwater			**Engineer Est $**	7,291,657.50	**Est C.E. $**	792,259.05
Project Descr	**THREE FORKS - E & W**			**System/Route**	I / I-90			**Award Amt $**	5,281,727.02	**C.E. Costs $**	0.00
Project No	10254094000			**Lat/Long**	0 / 0			**Tot CO Amt $**	162,969.07	**Cntr Used %**	102.52
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	274.3 / 278.6			**Total Amt $**	5,444,696.09	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**	950+00.00 / 146+00.58			**Cont Pymnts $**	5,581,917.87	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 04325	CM	Contractor Nm: JEFFERY CONTRACTING, LLC									
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	03/25/2025	Final Accpt:	N/A	Award Amt:	2,098,963.91	Cont Total:	2,098,963.91
CO Days:	0	Time Charged:	50	Work Beg:	07/23/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	142.86%
Project Id	STPP 59-1(30)20			**County**	Park			**Engineer Est $**	2,823,908.25	**Est C.E. $**	314,844.59
Project Descr	**WILSALL - N & S**			**System/Route**	S / P-59			**Award Amt $**	2,098,963.91	**C.E. Costs $**	230,084.95
Project No	9943030000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	95.00
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			**Beg/End Term**	20.3 / 24.7			**Total Amt $**	2,098,963.91	**C.E. Used %**	73.08
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	1,993,999.53	**C.E. Cost %**	11.54
Claim Status	None										
Contract No: 04R25	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	80 Wrk	Adjusted Time:	82	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	9,396,511.05	Cont Total:	9,441,601.05
CO Days:	2	Time Charged:	61	Work Beg:	12/09/2025	Fnl Est Rls:	N/A	CO Amt:	45,090.00	Time Used:	74.39%

District 2 - Butte

Project Manager: Berg, Gary | **Work Phone: 287-9150** | **Email: gberg@mt.gov** | **Crew 2280**

Contract No:	04R25 CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	80 Wrk	Adjusted Time:	82	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	9,396,511.05	Cont Total:	9,441,601.05
CO Days:	2	Time Charged:	61	Work Beg:	12/09/2025	Fnl Est Rls:	N/A	CO Amt:	45,090.00	Time Used:	74.39%

Project Id	IM 90-6(171)301	**County**	Gallatin	**Engineer Est $**	10,792,154.70	**Est C.E. $**	1,409,476.66
Project Descr	**BELGRADE - BOZEMAN**	**System/Route**	I / I-90	**Award Amt $**	9,396,511.05	**C.E. Costs $**	0.00
Project No	10253171000	**Lat/Long**	0 / 0	**Tot CO Amt $**	45,090.00	**Cntr Used %**	103.73
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	9,441,601.05	**C.E. Used %**	0.00
Work Descr	SEAL & COVER	**Begin / End**	301.3 / 307.6	**Cont Pymnts $**	9,793,856.98	**C.E. Cost %**	0.00
Claim Status	None						

Contract No:	05926 CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	125 Cal	Adjusted Time:	125	Award DT:	09/29/2026	Final Accpt:	N/A	Award Amt:	15,992,534.05	Cont Total:	15,992,534.05
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	IM 90-5(101)249	**County**	Jefferson	**Engineer Est $**	21,135,483.34	**Est C.E. $**	2,398,880.11
Project Descr	**WHITEHALL - EAST**	**System/Route**	I / I-90	**Award Amt $**	15,992,534.05	**C.E. Costs $**	0.00
Project No	10003101001	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	249 / 253.3	**Total Amt $**	15,992,534.05	**C.E. Used %**	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**		**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Berg, Gary					
Contract Count: 7	**Engineer Est $**	63,114,285.63	**Est C.E. $**	7,724,774.29
Project Count: 8	**Award Amt $**	52,270,347.02	**C.E. Costs $**	2,087,174.03
	Tot CO Amt $	1,083,213.19	**Cntr Used %**	69.86
	Total Amt $	53,353,560.21	**C.E. Used %**	27.02
	Cont Pymnts $	37,273,125.27	**C.E. Cost %**	5.60

District 2 - Butte

Project Manager: Clary, Shane | **Work Phone: 494-9651** | **Email: sclary@mt.gov** | **Crew 2181**

Contract No: 03825 CM Contractor Nm: RAZZ CONSTRUCTION INC

Contr Time:	137 Cmplt	Adjusted Time:	151	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	2,138,742.85	Cont Total:	2,198,742.85
CO Days:	14	Time Charged:	10	Work Beg:	09/25/2025	Fnl Est Rls:	N/A	CO Amt:	60,000.00	Time Used:	0%

Project Id	STPB 81001(11)	**County**	Beaverhead	**Engineer Est $**	2,226,260.50	**Est C.E. $**	235,261.71
Project Descr	**BEAVERHEAD RIVER - 1M N DILLON**	**System/Route**	X / X-81001	**Award Amt $**	2,138,742.85	**C.E. Costs $**	0.00
Project No	10481011000	**Lat/Long**	0 / 0	**Tot CO Amt $**	60,000.00	**Cntr Used %**	95.83
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	0.5 / 0.7	**Total Amt $**	2,198,742.85	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	2,107,076.05	**C.E. Cost %**	0.00
Claim Status	Open						

Contract No: 04324 CM Contractor Nm: SOUTH HILLS ELECTRIC, INC.

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	05/07/2024	Final Accpt:	09/15/2026	Award Amt:	698,048.55	Cont Total:	698,048.55
CO Days:	0	Time Charged:	29	Work Beg:	04/14/2025	Fnl Est Rls:	09/22/2026	CO Amt:	0.00	Time Used:	96.67%

Project Id	CMDP 120-1(18)0	**County**	Silver Bow	**Engineer Est $**	815,436.90	**Est C.E. $**	125,648.74
Project Descr	**MONTANA ST & FRONT ST - BUTTE**	**System/Route**	N / N-120	**Award Amt $**	698,048.55	**C.E. Costs $**	151,827.16
Project No	9360018000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	106.88
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-6225	**Beg/End Term**	0.30 / 0.50	**Total Amt $**	698,048.55	**C.E. Used %**	120.83
Work Descr	SIGNALS	**Begin / End**		**Cont Pymnts $**	746,053.24	**C.E. Cost %**	20.35
Claim Status	None						

Contract No: 04625 CM Contractor Nm: INTERMOUNTAIN CONSTRUCTION SERVICES, LLC

Contr Time:	50 Wrk	Adjusted Time:	71	Award DT:	06/17/2025	Final Accpt:	N/A	Award Amt:	1,910,903.95	Cont Total:	1,964,532.95
CO Days:	21	Time Charged:	59	Work Beg:	08/21/2025	Fnl Est Rls:	N/A	CO Amt:	53,629.00	Time Used:	83.1%

Project Id	IM 90-5(96)233	**County**	Jefferson	**Engineer Est $**	2,119,488.00	**Est C.E. $**	229,308.47
Project Descr	**HOMESTAKE PASS PARKING AREA**	**System/Route**	I / I-90	**Award Amt $**	1,910,903.95	**C.E. Costs $**	0.00
Project No	10327096000	**Lat/Long**	0 / 0	**Tot CO Amt $**	53,629.00	**Cntr Used %**	104.85
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	1,964,532.95	**C.E. Used %**	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**		**Cont Pymnts $**	2,059,767.68	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: 05826 CM Contractor Nm: HOFFMANS R & M SERVICES, LLC

Contr Time:	38 Wrk	Adjusted Time:	38	Award DT:	08/18/2026	Final Accpt:	N/A	Award Amt:	941,814.25	Cont Total:	941,814.25
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

District 2 - Butte

Project Manager: Clary, Shane | **Work Phone: 494-9651** | **Email: sclary@mt.gov** | **Crew 2181**

Contract No:	05826	CM	Contractor Nm: HOFFMANS R & M SERVICES, LLC								
Contr Time:	38 Wrk	Adjusted Time:	38	Award DT:	08/18/2026	Final Accpt:	N/A	Award Amt:	941,814.25	Cont Total:	941,814.25
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	UPP 0206(7)			**County**	Deer Lodge			**Engineer Est $**	1,203,541.77	**Est C.E. $**	141,272.14
Project Descr	**ANACONDA URBAN PAVE PRES**			**System/Route**	U / U-206, U-204			**Award Amt $**	941,814.25	**C.E. Costs $**	0.00
Project No	10590007000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	0.0 / 1.9			**Total Amt $**	941,814.25	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	05C24	CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	63 Wrk	Adjusted Time:	63	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	2,903,902.96	Cont Total:	2,903,902.96
CO Days:	0	Time Charged:	63	Work Beg:	08/20/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Project Id	STPS 275-1(13)0	TIED		**County**	Powell			**Engineer Est $**	1,904,326.20	**Est C.E. $**	100,892.24
Project Descr	**MAIN ST - DEER LODGE (S-275)**			**System/Route**	S / S-275			**Award Amt $**	672,614.96	**C.E. Costs $**	9,817.17
Project No	9715013000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	90.10
Project Engineer/Phone	JONES-BRANDON / 406 494-9622			**Beg/End Term**				**Total Amt $**	672,614.96	**C.E. Used %**	9.73
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	606,011.32	**C.E. Cost %**	1.62
Claim Status	None										
Project Id	STPP 19-1(65)7	TIED		**County**	Deer Lodge			**Engineer Est $**	1,798,025.00	**Est C.E. $**	111,476.10
Project Descr	**ANACONDA - URBAN (P-19)**			**System/Route**	P / P-19			**Award Amt $**	743,174.00	**C.E. Costs $**	0.00
Project No	10268065000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	85.02
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	743,174.00	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	631,840.95	**C.E. Cost %**	0.00
Claim Status	None										
Project Id	CMDP STWD(714)	TIED		**County**	Deer Lodge			**Engineer Est $**	3,016,763.00	**Est C.E. $**	223,217.10
Project Descr	**SIGNALS - ANACONDA & DEER LODGE**			**System/Route**	U / S-275, S-272, P-119,			**Award Amt $**	1,488,114.00	**C.E. Costs $**	585,727.36
Project No	9698714000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	102.24
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			**Beg/End Term**				**Total Amt $**	1,488,114.00	**C.E. Used %**	262.40
Work Descr	SIGNALS			**Begin / End**				**Cont Pymnts $**	1,521,480.94	**C.E. Cost %**	38.50
Claim Status	None										

District 2 - Butte

Project Manager: Clary, Shane | **Work Phone: 494-9651** | **Email: sclary@mt.gov** | **Crew 2181**

Contract No: 05C24 CM	Contractor Nm: MONTANA LINES, INC. - GFLS										
Contr Time:	63 Wrk	Adjusted Time:	63	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	2,903,902.96	Cont Total:	2,903,902.96
CO Days:	0	Time Charged:	63	Work Beg:	08/20/2025	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	100%
Contract Totals for 05C24 CM								**Engineer Est $**	6,719,114.20	**Est C.E. $**	435,585.44
Project Count: 3								**Award Amt $**	2,903,902.96	**C.E. Costs $**	595,544.53
								Tot CO Amt $	0.00	**Cntr Used %**	95.02
								Total Amt $	2,903,902.96	**C.E. Used %**	136.72
								Cont Pymnts $	2,759,333.21	**C.E. Cost %**	21.58
Contract No: 06R25 CM	Contractor Nm: WUTKE INC dba MONTANA FENCE										
Contr Time:	71 Wrk	Adjusted Time:	71	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	979,954.37	Cont Total:	979,954.37
CO Days:	0	Time Charged:	46	Work Beg:	02/25/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	64.79%
Project Id	IM 15-1(138)85			**County**	Madison			**Engineer Est $**	1,211,356.00	**Est C.E. $**	117,594.52
Project Descr	**I-15 FENCING - MELROSE AREA**			**System/Route**	I / I-15			**Award Amt $**	979,954.37	**C.E. Costs $**	0.00
Project No	10560138000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	102.23
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	85.2 / 95.7			**Total Amt $**	979,954.37	**C.E. Used %**	0.00
Work Descr	FENCING			**Begin / End**				**Cont Pymnts $**	1,001,810.69	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 14823 CM	Contractor Nm: INTERMOUNTAIN CONSTRUCTION SERVICES, LLC										
Contr Time:	604 Cmplt	Adjusted Time:	604	Award DT:	10/24/2023	Final Accpt:	02/20/2026	Award Amt:	3,729,891.02	Cont Total:	3,811,773.67
CO Days:	0	Time Charged:	0	Work Beg:	03/20/2024	Fnl Est Rls:	03/20/2026	CO Amt:	81,882.65	Time Used:	0%
Project Id	STPS 276-1(13)4			**County**	Silver Bow			**Engineer Est $**	5,967,539.65	**Est C.E. $**	447,586.92
Project Descr	**NORTH OF ROCKER INTERCHANGE - NORTH**			**System/Route**	S / S-276			**Award Amt $**	3,729,891.02	**C.E. Costs $**	700,544.82
Project No	7896013000			**Lat/Long**	0 / 0			**Tot CO Amt $**	81,882.65	**Cntr Used %**	98.40
Project Engineer/Phone	MUELLER-KEVIN / 406 494-9616			**Beg/End Term**	3.7 / 4.6			**Total Amt $**	3,811,773.67	**C.E. Used %**	156.52
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	0+00.00 / 51+50.00			**Cont Pymnts $**	3,750,769.52	**C.E. Cost %**	18.68
Claim Status	None										
Contract No: 20R25R CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC										
Contr Time:	100 Wrk	Adjusted Time:	110	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	4,297,371.68	Cont Total:	4,672,371.68
CO Days:	10	Time Charged:	102	Work Beg:	04/13/2026	Fnl Est Rls:	N/A	CO Amt:	375,000.00	Time Used:	92.73%

District 2 - Butte

Project Manager: Clary, Shane | **Work Phone: 494-9651** | **Email: sclary@mt.gov** | **Crew 2181**

Contract No: 20R25R CM Contractor Nm: L & J CONSTRUCTION GROUP, LLC

Contr Time:	100 Wrk	Adjusted Time:	110	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	4,297,371.68	Cont Total:	4,672,371.68
CO Days:	10	Time Charged:	102	Work Beg:	04/13/2026	Fnl Est Rls:	N/A	CO Amt:	375,000.00	Time Used:	92.73%

Project Id	NHPB 90-5(100)253	**County**	Jefferson	**Engineer Est $**	12,067,368.56	**Est C.E. $**	515,684.60
Project Descr	**THREE FORKS AREA BRIDGE DECKS**	**System/Route**	I / I-90	**Award Amt $**	4,297,371.68	**C.E. Costs $**	0.00
Project No	10514100000	**Lat/Long**	0 / 0	**Tot CO Amt $**	375,000.00	**Cntr Used %**	97.00
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	4,672,371.68	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	4,532,082.04	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: DB926 CM Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION

Contr Time:	662 Cmplt	Adjusted Time:	662	Award DT:	09/29/2026	Final Accpt:	N/A	Award Amt:	11,369,000.00	Cont Total:	11,369,000.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	SSS 569-1(11)6	**County**	Deer Lodge	**Engineer Est $**		**Est C.E. $**	1,136,900.00
Project Descr	**MILL CREEK HIGHWAY**	**System/Route**	S / S-569A	**Award Amt $**	11,369,000.00	**C.E. Costs $**	0.00
Project No	10473011000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	11,369,000.00	**C.E. Used %**	0.00
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	6.11 / 11.0	**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Clary, Shane	**Engineer Est $**	32,330,105.58	**Est C.E. $** 3,384,842.54
Contract Count: 9	**Award Amt $**	28,969,629.63	**C.E. Costs $** 1,447,916.51
Project Count: 11	**Tot CO Amt $**	570,511.65	**Cntr Used %** 57.40
	Total Amt $	29,540,141.28	**C.E. Used %** 42.78
	Cont Pymnts $	16,956,892.43	**C.E. Cost %** 8.54

MONTANA
Department of Transportation

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 2 - Butte											
Project Manager: Cogley, Paul				**Work Phone: 581-7696**			**Email: pcogley@mt.gov**			**No Crew Set**	
Contract No: 05221	CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/09/2021	Final Accpt:	03/21/2022	Award Amt:	586,793.00	Cont Total:	611,693.47
CO Days:	0	Time Charged:	37	Work Beg:	06/01/2021	Fnl Est Rls:	03/31/2022	CO Amt:	24,900.47	Time Used:	92.5%
Project Id	NHPB 90-6(155)278			**County**	Gallatin			**Engineer Est $**	648,378.80	**Est C.E. $**	58,679.30
Project Descr	**I-90 STRUCTURES - THREE FORKS**			**System/Route**	I / I-90			**Award Amt $**	586,793.00	**C.E. Costs $**	96,556.39
Project No	9830155000			**Lat/Long**	0 / 0			**Tot CO Amt $**	24,900.47	**Cntr Used %**	100.45
Project Engineer/Phone	STEFFAN-TYLER / 406 444-7800			**Beg/End Term**	277.4 / 278.1			**Total Amt $**	611,693.47	**C.E. Used %**	164.55
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	1118+34.50 / 1152+52.00			**Cont Pymnts $**	614,442.63	**C.E. Cost %**	15.71
Claim Status	None										
Project Manager Totals for Cogley, Paul								**Engineer Est $**	648,378.80	**Est C.E. $**	58,679.30
Contract Count: 1								**Award Amt $**	586,793.00	**C.E. Costs $**	96,556.39
Project Count: 1								**Tot CO Amt $**	24,900.47	**Cntr Used %**	100.45
								Total Amt $	611,693.47	**C.E. Used %**	164.55
								Cont Pymnts $	614,442.63	**C.E. Cost %**	15.71

District 2 - Butte

Project Manager: Cunningham, Scott | **Work Phone: 533-3668** | **Cell Phone: 490-0825** | **Email: sccunningham@mt.gov** | **Crew 2185**

Contract No:	01924	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	34	Award DT:	10/01/2024	Final Accpt:	07/02/2026	Award Amt:	1,138,869.00	Cont Total:	1,139,377.80
CO Days:	4	Time Charged:	35	Work Beg:	05/19/2025	Fnl Est Rls:	07/17/2026	CO Amt:	508.80	Time Used:	102.94%
Project Id	NH 55-3(20)12			**County**	Jefferson			**Engineer Est $**	2,313,516.72	**Est C.E. $**	170,830.35
Project Descr	**WHITEHALL - URBAN (NHS)**			**System/Route**	N / N-55			**Award Amt $**	1,138,869.00	**C.E. Costs $**	0.00
Project No	10265020000			**Lat/Long**	0 / 0			**Tot CO Amt $**	508.80	**Cntr Used %**	99.16
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	12.1 / 13.0			**Total Amt $**	1,139,377.80	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	1,129,824.59	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	01B25	CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	22 Wrk	Adjusted Time:	22	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	845,705.52	Cont Total:	919,311.16
CO Days:	0	Time Charged:	22	Work Beg:	07/10/2026	Fnl Est Rls:	N/A	CO Amt:	73,605.64	Time Used:	100%
Project Id	STPS 324-1(13)14			**County**	Beaverhead			**Engineer Est $**	1,172,924.60	**Est C.E. $**	101,484.66
Project Descr	**GRANT-WEST**			**System/Route**	S / S-324			**Award Amt $**	845,705.52	**C.E. Costs $**	0.00
Project No	10271013000			**Lat/Long**	0 / 0			**Tot CO Amt $**	73,605.64	**Cntr Used %**	99.61
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	12.842 / 27.809			**Total Amt $**	919,311.16	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	915,728.10	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	03121	CM	Contractor Nm: FRONTIER WEST EPILOGUE, LLC								
Contr Time:	250 Cmplt	Adjusted Time:	250	Award DT:	02/02/2021	Final Accpt:	04/05/2023	Award Amt:	1,847,705.85	Cont Total:	1,847,705.85
CO Days:	0	Time Charged:	0	Work Beg:	05/25/2021	Fnl Est Rls:	04/07/2023	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 9039(44)			**County**	Powell			**Engineer Est $**	2,464,390.35	**Est C.E. $**	221,724.70
Project Descr	**CONLEY AVE BRIDGE - DEER LODGE**			**System/Route**	L / L-39-1272			**Award Amt $**	1,847,705.85	**C.E. Costs $**	520,783.72
Project No	8930044000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	101.54
Project Engineer/Phone	SENN-JASON / 406 444-6163			**Beg/End Term**	0.0 / 0.1			**Total Amt $**	1,847,705.85	**C.E. Used %**	234.88
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	12+00.86 / 17+94.57			**Cont Pymnts $**	1,876,101.90	**C.E. Cost %**	27.76
Claim Status	None										
Contract No:	04323	CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	110 Wrk	Adjusted Time:	159	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	13,170,594.81	Cont Total:	13,714,521.31
CO Days:	49	Time Charged:	145	Work Beg:	05/15/2023	Fnl Est Rls:	N/A	CO Amt:	543,926.50	Time Used:	91.19%

District 2 - Butte

Project Manager: Cunningham, Scott | **Work Phone: 533-3668** | **Cell Phone: 490-0825** | **Email: sccunningham@mt.gov** | **Crew 2185**

Contract No: 04323 CM Contractor Nm: JEFFERY CONTRACTING, LLC

Contr Time:	110 Wrk	Adjusted Time:	159	Award DT:	03/21/2023	Final Accpt:	N/A	Award Amt:	13,170,594.81	Cont Total:	13,714,521.31
CO Days:	49	Time Charged:	145	Work Beg:	05/15/2023	Fnl Est Rls:	N/A	CO Amt:	543,926.50	Time Used:	91.19%

Project Id	HSIP STWD(657) TIED	**County**	Silver Bow	**Engineer Est $**	207,528.65	**Est C.E. $**	15,239.31
Project Descr	**SF 179 D2 SAFETY SIGNING**	**System/Route**	null / I-15	**Award Amt $**	152,393.14	**C.E. Costs $**	17,584.57
Project No	9652657000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	64.30
Project Engineer/Phone	GROVER-MICHAEL / 406 444-4188	**Beg/End Term**	121.6 / 121.95	**Total Amt $**	152,393.14	**C.E. Used %**	115.39
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	97,984.24	**C.E. Cost %**	17.95
Claim Status	None						
Project Id	NHFP 90-4(82)211 TIED	**County**	Silver Bow	**Engineer Est $**	14,501,157.56	**Est C.E. $**	1,301,820.17
Project Descr	**GREGSON INTERCHANGE - NISSLER INTERCHANGE**	**System/Route**	I / I-90	**Award Amt $**	13,018,201.67	**C.E. Costs $**	895,003.33
Project No	9465082000	**Lat/Long**	0 / 0	**Tot CO Amt $**	543,926.50	**Cntr Used %**	94.03
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	211.5 / 219.2	**Total Amt $**	13,562,128.17	**C.E. Used %**	68.75
Work Descr	SEAL & COVER	**Begin / End**		**Cont Pymnts $**	12,752,438.61	**C.E. Cost %**	7.02
Claim Status	None						

Contract Totals for 04323 CM	**Engineer Est $**	14,708,686.21	**Est C.E. $** 1,317,059.48
Project Count: 2	**Award Amt $**	13,170,594.81	**C.E. Costs $** 912,587.90
	Tot CO Amt $	543,926.50	**Cntr Used %** 93.70
	Total Amt $	13,714,521.31	**C.E. Used %** 69.29
	Cont Pymnts $	12,850,422.85	**C.E. Cost %** 7.10

Contract No: 05321 CM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	40 Wrk	Adjusted Time:	44	Award DT:	05/25/2021	Final Accpt:	04/18/2022	Award Amt:	1,334,838.49	Cont Total:	1,349,396.87
CO Days:	4	Time Charged:	43	Work Beg:	07/19/2021	Fnl Est Rls:	05/16/2022	CO Amt:	14,558.38	Time Used:	97.73%

Project Id	STPP 47-1(10)0 TIED	**County**	Deer Lodge	**Engineer Est $**	329,464.55	**Est C.E. $**	30,260.19
Project Descr	**WARM SPRINGS - SW (MT-48)**	**System/Route**	P / P-47	**Award Amt $**	302,601.94	**C.E. Costs $**	53,652.12
Project No	9483010000	**Lat/Long**	0 / 0	**Tot CO Amt $**	598.50	**Cntr Used %**	92.03
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	0.1 / 6.8	**Total Amt $**	303,200.44	**C.E. Used %**	177.30
Work Descr	SEAL & COVER	**Begin / End**	16+95.3 / 442+14.3	**Cont Pymnts $**	279,024.36	**C.E. Cost %**	19.23
Claim Status	None						

District 2 - Butte

Project Manager: Cunningham, Scott | **Work Phone: 533-3668** | **Cell Phone: 490-0825** | **Email: sccunningham@mt.gov** | **Crew 2185**

Contract No: 05321 CM Contractor Nm: JIM GILMAN EXCAVATING, INC.

Contr Time:	40 Wrk	Adjusted Time:	44	Award DT:	05/25/2021	Final Accpt:	04/18/2022	Award Amt:	1,334,838.49	Cont Total:	1,349,396.87
CO Days:	4	Time Charged:	43	Work Beg:	07/19/2021	Fnl Est Rls:	05/16/2022	CO Amt:	14,558.38	Time Used:	97.73%

Project Id	IM 90-3(139)189 TIED	**County**	Powell	**Engineer Est $**	1,052,154.88	**Est C.E. $**	103,223.66
Project Descr	**DEER LODGE - SOUTH**	**System/Route**	P / I-90	**Award Amt $**	1,032,236.56	**C.E. Costs $**	75,168.80
Project No	9701139000	**Lat/Long**	0 / 0	**Tot CO Amt $**	13,959.88	**Cntr Used %**	105.25
Project Engineer/Phone	WALSH-JOE / 406 494-9622	**Beg/End Term**	188.6 / 195.3	**Total Amt $**	1,046,196.44	**C.E. Used %**	72.82
Work Descr	SEAL & COVER	**Begin / End**	467+00.00 / 823+20.00	**Cont Pymnts $**	1,101,166.10	**C.E. Cost %**	6.83
Claim Status	None						

Contract Totals for 05321 CM	**Engineer Est $**	1,381,619.43	**Est C.E. $** 133,483.85
Project Count: 2	**Award Amt $**	1,334,838.50	**C.E. Costs $** 128,820.92
	Tot CO Amt $	14,558.38	**Cntr Used %** 102.28
	Total Amt $	1,349,396.88	**C.E. Used %** 96.51
	Cont Pymnts $	1,380,190.46	**C.E. Cost %** 9.33

Contract No: 06C24 CM Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	12/17/2024	Final Accpt:	07/13/2026	Award Amt:	494,689.50	Cont Total:	492,810.50
CO Days:	0	Time Charged:	39	Work Beg:	05/06/2025	Fnl Est Rls:	07/30/2026	CO Amt:	-1,879.00	Time Used:	97.5%

Project Id	TA 0299(24)	**County**	Deer Lodge	**Engineer Est $**	975,675.00	**Est C.E. $**	98,937.90
Project Descr	**PENNSYLVANIA WALKS - ANACONDA**	**System/Route**	U / U-202A, U-201A	**Award Amt $**	494,689.50	**C.E. Costs $**	0.00
Project No	10102024000	**Lat/Long**	0 / 0	**Tot CO Amt $**	-1,879.00	**Cntr Used %**	108.33
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	492,810.50	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	533,855.84	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: 18R25R CM Contractor Nm: HAMILTON CONSTRUCTION CO.

Contr Time:	80 Wrk	Adjusted Time:	85	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	1,422,156.00	Cont Total:	1,746,595.65
CO Days:	5	Time Charged:	85	Work Beg:	05/04/2026	Fnl Est Rls:	N/A	CO Amt:	324,439.65	Time Used:	100%

District 2 - Butte

Project Manager: Cunningham, Scott | **Work Phone: 533-3668** | **Cell Phone: 490-0825** | **Email: sccunningham@mt.gov** | **Crew 2185**

Contract No:	18R25R	CM	Contractor Nm: HAMILTON CONSTRUCTION CO.								
Contr Time:	80 Wrk	Adjusted Time:	85	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	1,422,156.00	Cont Total:	1,746,595.65
CO Days:	5	Time Charged:	85	Work Beg:	05/04/2026	Fnl Est Rls:	N/A	CO Amt:	324,439.65	Time Used:	100%

Project Id	NHPB 15-2(135)99	**County**	Silver Bow	**Engineer Est $**	1,808,995.70	**Est C.E. $**	170,658.72
Project Descr	**I-15 BRIDGE DECKS-BUTTE AREA**	**System/Route**	I / I-15	**Award Amt $**	1,422,156.00	**C.E. Costs $**	0.00
Project No	10515135000	**Lat/Long**	0 / 0	**Tot CO Amt $**	324,439.65	**Cntr Used %**	103.15
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	1,746,595.65	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	1,801,583.98	**C.E. Cost %**	0.00
Claim Status	None						

Contract No:	22R25	CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	155 Wrk	Adjusted Time:	155	Award DT:	03/10/2026	Final Accpt:	N/A	Award Amt:	5,790,608.40	Cont Total:	5,819,697.35
CO Days:	0	Time Charged:	130	Work Beg:	06/11/2026	Fnl Est Rls:	N/A	CO Amt:	29,088.95	Time Used:	83.87%

Project Id	NHPB 15-1(136)0	**County**	Beaverhead	**Engineer Est $**	5,467,052.90	**Est C.E. $**	694,873.01
Project Descr	**I-15 BRIDGE DECKS-S OF DILLON**	**System/Route**	I / I-15	**Award Amt $**	5,790,608.40	**C.E. Costs $**	0.00
Project No	10516136000	**Lat/Long**	0 / 0	**Tot CO Amt $**	29,088.95	**Cntr Used %**	53.30
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	5,819,697.35	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	3,101,743.46	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Cunningham, Scott		**Engineer Est $**	30,292,860.91	**Est C.E. $**	2,909,052.67
Contract Count: 8		**Award Amt $**	26,045,167.58	**C.E. Costs $**	1,562,192.54
Project Count: 10		**Tot CO Amt $**	984,248.92	**Cntr Used %**	87.27
		Total Amt $	27,029,416.50	**C.E. Used %**	53.70
		Cont Pymnts $	23,589,451.18	**C.E. Cost %**	6.62

District 2 - Butte

Project Manager: Mozol, Chad | **Work Phone: 570-0374** | **Email: cmozol@mt.gov** | **No Crew Set**

Contract No: 02525 CM Contractor Nm: KNIFE RIVER CORPORATION - BELG

Contr Time:	43 Wrk	Adjusted Time:	53	Award DT:	05/27/2025	Final Accpt:	N/A	Award Amt:	3,459,777.55	Cont Total:	5,051,259.55
CO Days:	10	Time Charged:	58	Work Beg:	07/28/2025	Fnl Est Rls:	N/A	CO Amt:	1,591,482.00	Time Used:	109.43%

Project Id	NH 118-1(7)0 TIED	**County**	Gallatin	**Engineer Est $**	1,248,206.90	**Est C.E. $**	179,962.20
Project Descr	**N 7TH AVENUE - BOZEMAN**	**System/Route**	N / N-118	**Award Amt $**	999,790.00	**C.E. Costs $**	138,802.77
Project No	9477007000	**Lat/Long**	0 / 0	**Tot CO Amt $**	378,400.00	**Cntr Used %**	104.39
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843	**Beg/End Term**	0.0 / 1.4	**Total Amt $**	1,378,190.00	**C.E. Used %**	77.13
Work Descr	SEAL & COVER	**Begin / End**		**Cont Pymnts $**	1,438,752.32	**C.E. Cost %**	9.65
Claim Status	None						
Project Id	CMDP 118-1(5)0 TIED	**County**	Gallatin	**Engineer Est $**	2,731,267.25	**Est C.E. $**	442,797.76
Project Descr	**N 7TH AVE INT IMPROV - BOZEMAN**	**System/Route**	N / N-118	**Award Amt $**	2,459,987.55	**C.E. Costs $**	282,884.56
Project No	9313005000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,213,082.00	**Cntr Used %**	98.32
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227	**Beg/End Term**	0.10 / 0.974	**Total Amt $**	3,673,069.55	**C.E. Used %**	63.89
Work Descr	SIGNALS	**Begin / End**		**Cont Pymnts $**	3,611,233.15	**C.E. Cost %**	7.83
Claim Status	None						

Contract Totals for 02525 CM

Project Count: 2	**Engineer Est $**	3,979,474.15	**Est C.E. $**	622,759.96
	Award Amt $	3,459,777.55	**C.E. Costs $**	421,687.33
	Tot CO Amt $	1,591,482.00	**Cntr Used %**	99.97
	Total Amt $	5,051,259.55	**C.E. Used %**	67.71
	Cont Pymnts $	5,049,985.47	**C.E. Cost %**	8.35

Contract No: 03425 CM Contractor Nm: CK MAY EXCAVATING, INC.

Contr Time:	50 Wrk	Adjusted Time:	62	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	1,166,178.00	Cont Total:	1,364,003.32
CO Days:	12	Time Charged:	59	Work Beg:	05/23/2025	Fnl Est Rls:	N/A	CO Amt:	197,825.32	Time Used:	95.16%

Project Id	NH-CR 0602(103)	**County**	Gallatin	**Engineer Est $**	1,201,283.31	**Est C.E. $**	209,912.04
Project Descr	**JACKRABBIT - AMSTERDAM RD INT**	**System/Route**	L / N-85, U-602	**Award Amt $**	1,166,178.00	**C.E. Costs $**	106,639.69
Project No	9930103001	**Lat/Long**	0 / 0	**Tot CO Amt $**	197,825.32	**Cntr Used %**	100.81
Project Engineer/Phone	N/A / null	**Beg/End Term**	6.488 / 6.598	**Total Amt $**	1,364,003.32	**C.E. Used %**	50.80
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	1,375,027.52	**C.E. Cost %**	7.76
Claim Status	None						

District 2 - Butte

Project Manager: Mozol, Chad | **Work Phone: 570-0374** | **Email: cmozol@mt.gov** | **No Crew Set**

Contract No:	03925	CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	85 Wrk	Adjusted Time:	85	Award DT:	09/30/2025	Final Accpt:	N/A	Award Amt:	2,045,710.30	Cont Total:	2,072,865.80
CO Days:	0	Time Charged:	85	Work Beg:	04/13/2026	Fnl Est Rls:	N/A	CO Amt:	27,155.50	Time Used:	100%
Project Id	STPB STWD(667)			**County**	Park			**Engineer Est $**	2,369,111.10	**Est C.E. $**	306,856.55
Project Descr	**LIVINGSTON AREA STP BRIDGES**			**System/Route**	S / S-540, P-59			**Award Amt $**	2,045,710.30	**C.E. Costs $**	249,378.84
Project No	9350667001			**Lat/Long**	0 / 0			**Tot CO Amt $**	27,155.50	**Cntr Used %**	101.50
Project Engineer/Phone	MCKAY-DAVID / 406 444-6297			**Beg/End Term**				**Total Amt $**	2,072,865.80	**C.E. Used %**	81.27
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	2,103,992.49	**C.E. Cost %**	11.85
Claim Status	None										
Contract No:	04225	CM	Contractor Nm: KNIFE RIVER CORPORATION - BELG								
Contr Time:	115 Wrk	Adjusted Time:	127	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	16,646,688.00	Cont Total:	17,009,789.26
CO Days:	12	Time Charged:	113	Work Beg:	04/29/2025	Fnl Est Rls:	N/A	CO Amt:	363,101.26	Time Used:	88.98%
Project Id	IM-HSIP 90-6(167)314			**County**	Gallatin			**Engineer Est $**	20,448,226.56	**Est C.E. $**	2,497,003.20
Project Descr	**ROCKY CANYON (I-90)**			**System/Route**	I / I-90			**Award Amt $**	16,646,688.00	**C.E. Costs $**	0.00
Project No	10002167000			**Lat/Long**	0 / 0			**Tot CO Amt $**	363,101.26	**Cntr Used %**	100.17
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	307.5 / 319.7			**Total Amt $**	17,009,789.26	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	17,038,270.53	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	05B21	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	20 Wrk	Adjusted Time:	21	Award DT:	11/30/2021	Final Accpt:	07/17/2024	Award Amt:	5,764,999.00	Cont Total:	6,108,431.18
CO Days:	1	Time Charged:	21	Work Beg:	04/25/2022	Fnl Est Rls:	07/22/2024	CO Amt:	343,432.18	Time Used:	100%
Project Id	NHPB 90-7(119)322			**County**	Park			**Engineer Est $**	5,654,663.49	**Est C.E. $**	634,149.89
Project Descr	**I-90 QUINN CREEK ROAD STRUCTURES**			**System/Route**	I / I-90			**Award Amt $**	5,764,999.00	**C.E. Costs $**	706,816.25
Project No	9781119000			**Lat/Long**	0 / 0			**Tot CO Amt $**	343,432.18	**Cntr Used %**	100.53
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	321.2 / 323.3			**Total Amt $**	6,108,431.18	**C.E. Used %**	111.46
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	6,140,734.34	**C.E. Cost %**	11.51
Claim Status	None										
Contract No:	06624	CM	Contractor Nm: CK MAY EXCAVATING, INC.								
Contr Time:	80 Wrk	Adjusted Time:	110	Award DT:	07/09/2024	Final Accpt:	N/A	Award Amt:	13,688,132.21	Cont Total:	14,598,370.23
CO Days:	30	Time Charged:	103	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	910,238.02	Time Used:	93.64%

District 2 - Butte

Project Manager: Mozol, Chad | **Work Phone: 570-0374** | **Email: cmozol@mt.gov** | **No Crew Set**

Contract No: 06624 CM Contractor Nm: CK MAY EXCAVATING, INC.

Contr Time:	80 Wrk	Adjusted Time:	110	Award DT:	07/09/2024	Final Accpt:	N/A	Award Amt:	13,688,132.21	Cont Total:	14,598,370.23
CO Days:	30	Time Charged:	103	Work Beg:	04/14/2025	Fnl Est Rls:	N/A	CO Amt:	910,238.02	Time Used:	93.64%

Project Id	HSIP 90-6(175)289 TIED	**County**	Gallatin	**Engineer Est $**	1,733,028.00	**Est C.E. $**	148,807.31
Project Descr	**SF229 D2 I-90 STRIPING 6IN**	**System/Route**	I / I-90	**Award Amt $**	992,048.74	**C.E. Costs $**	0.00
Project No	10429175000	**Lat/Long**	0 / 0	**Tot CO Amt $**	-154,012.48	**Cntr Used %**	84.54
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	838,036.26	**C.E. Used %**	0.00
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	708,441.23	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	IM 90-6(151)319 TIED	**County**	Park	**Engineer Est $**	14,070,759.37	**Est C.E. $**	1,904,412.52
Project Descr	**BOZEMAN HILL - EAST**	**System/Route**	I / I-90	**Award Amt $**	12,696,083.47	**C.E. Costs $**	842,480.33
Project No	9467151000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,064,250.50	**Cntr Used %**	95.52
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227	**Beg/End Term**	319.7 / 330.6	**Total Amt $**	13,760,333.97	**C.E. Used %**	44.24
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**		**Cont Pymnts $**	13,143,300.97	**C.E. Cost %**	6.41
Claim Status	None						

Contract Totals for 06624 CM	**Engineer Est $**	15,803,787.37	**Est C.E. $** 2,053,219.83
Project Count: 2	**Award Amt $**	13,688,132.21	**C.E. Costs $** 842,480.33
	Tot CO Amt $	910,238.02	**Cntr Used %** 94.89
	Total Amt $	14,598,370.23	**C.E. Used %** 41.03
	Cont Pymnts $	13,851,742.20	**C.E. Cost %** 6.08

Contract No: DB426 CM Contractor Nm: CK MAY EXCAVATING, INC.

Contr Time:	741 Cmplt	Adjusted Time:	741	Award DT:	04/21/2026	Final Accpt:	N/A	Award Amt:	29,940,000.00	Cont Total:	30,010,363.97
CO Days:	0	Time Charged:	0	Work Beg:	05/25/2026	Fnl Est Rls:	N/A	CO Amt:	70,363.97	Time Used:	0%

Project Id	STPU-SSS 1212(8)	**County**	Gallatin	**Engineer Est $**		**Est C.E. $**	2,994,000.00
Project Descr	**KAGY BLVD - S. 19TH TO WILLSON**	**System/Route**	L / U-1212	**Award Amt $**	29,940,000.00	**C.E. Costs $**	0.00
Project No	8931008000	**Lat/Long**	0 / 0	**Tot CO Amt $**	70,363.97	**Cntr Used %**	8.24
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727	**Beg/End Term**		**Total Amt $**	30,010,363.97	**C.E. Used %**	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**		**Cont Pymnts $**	2,473,898.82	**C.E. Cost %**	0.00
Claim Status	None						

District 2 - Butte

Project Manager: Mozol, Chad | **Work Phone: 570-0374** | **Email: cmozol@mt.gov** | **No Crew Set**

Contract No: EX126 CM Contractor Nm: BATTLE RIDGE BUILDERS, LLC

Contr Time:	30 Cal	Adjusted Time:	35	Award DT:	02/11/2026	Final Accpt:	08/20/2026	Award Amt:	648,035.00	Cont Total:	648,035.00
CO Days:	5	Time Charged:	0	Work Beg:	02/23/2026	Fnl Est Rls:	10/02/2026	CO Amt:	0.00	Time Used:	0%

Project Id	AR 10774(0)	**County**	Gallatin	**Engineer Est $**	505,750.00	**Est C.E. $**	77,764.20
Project Descr	**I-90 BRIDGE REPAIR-BEAR CANYON**	**System/Route**	I / I-90	**Award Amt $**	648,035.00	**C.E. Costs $**	0.00
Project No	10774000000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	101.67
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	648,035.00	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	658,882.50	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Mozol, Chad			
Contract Count: 8	**Engineer Est $**	49,962,295.98	**Est C.E. $**	9,395,665.67
Project Count: 10	**Award Amt $**	73,359,520.06	**C.E. Costs $**	2,327,002.44
	Tot CO Amt $	3,503,598.25	**Cntr Used %**	63.35
	Total Amt $	76,863,118.31	**C.E. Used %**	24.77
	Cont Pymnts $	48,692,533.87	**C.E. Cost %**	4.78

District 2 - Butte

Project Manager: Sandoval, Rick | **Work Phone: 494-9643** | **Email: rsandoval@mt.gov** | **Crew 2184**

Contract No:	01825	CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	35 Wrk	Adjusted Time:	36	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	1,876,359.56	Cont Total:	1,774,953.23
CO Days:	1	Time Charged:	38	Work Beg:	04/15/2026	Fnl Est Rls:	N/A	CO Amt:	-101,406.33	Time Used:	105.56%
Project Id	HSIP 222-1(8)2			**County**	Beaverhead			**Engineer Est $**	2,496,251.25	**Est C.E. $**	225,163.15
Project Descr	**SF 179 CURVE S OF DILLON**			**System/Route**	S / S-222			**Award Amt $**	1,876,359.56	**C.E. Costs $**	241,359.00
Project No	9602008000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-101,406.33	**Cntr Used %**	95.59
Project Engineer/Phone	RELPH-DAVID / 406 444-1280			**Beg/End Term**	2.332 / 2.735			**Total Amt $**	1,774,953.23	**C.E. Used %**	107.19
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	1,696,723.16	**C.E. Cost %**	14.23
Claim Status	None										
Contract No:	03B25	CM	Contractor Nm: HOFFMANS R & M SERVICES, LLC								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	01/27/2026	Final Accpt:	N/A	Award Amt:	387,109.10	Cont Total:	390,959.10
CO Days:	0	Time Charged:	33	Work Beg:	04/24/2026	Fnl Est Rls:	N/A	CO Amt:	3,850.00	Time Used:	94.29%
Project Id	TA 22(49)			**County**	Jefferson			**Engineer Est $**	584,605.20	**Est C.E. $**	58,066.37
Project Descr	**SIDEWALKS PHASE II- WHITEHALL**			**System/Route**	L / L-22-519, L-22-1026,			**Award Amt $**	387,109.10	**C.E. Costs $**	0.00
Project No	10447049000			**Lat/Long**	0 / 0			**Tot CO Amt $**	3,850.00	**Cntr Used %**	98.59
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	390,959.10	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**				**Cont Pymnts $**	385,430.40	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	05325	CM	Contractor Nm: JEFFERY CONTRACTING, LLC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	03/25/2025	Final Accpt:	11/02/2026	Award Amt:	1,141,021.82	Cont Total:	1,141,021.82
CO Days:	0	Time Charged:	40	Work Beg:	05/05/2025	Fnl Est Rls:	11/09/2026	CO Amt:	0.00	Time Used:	100%
Project Id	STPP 89-1(18)2			**County**	Beaverhead			**Engineer Est $**	2,114,192.90	**Est C.E. $**	171,153.27
Project Descr	**MONTANA STREET - DILLON**			**System/Route**	P / P-89			**Award Amt $**	1,141,021.82	**C.E. Costs $**	286,786.54
Project No	9743018000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	97.46
Project Engineer/Phone	WELBORN-CHAD / 406 994-1843			**Beg/End Term**				**Total Amt $**	1,141,021.82	**C.E. Used %**	167.56
Work Descr	SEAL & COVER			**Begin / End**	1.7 / 2.5			**Cont Pymnts $**	1,112,045.24	**C.E. Cost %**	25.79
Claim Status	None										
Contract No:	05B24R	CM	Contractor Nm: HOLLOW CONTRACTING, INC.								
Contr Time:	45 Wrk	Adjusted Time:	53	Award DT:	01/21/2025	Final Accpt:	06/19/2026	Award Amt:	2,399,500.50	Cont Total:	2,525,255.00
CO Days:	8	Time Charged:	53	Work Beg:	05/05/2025	Fnl Est Rls:	07/08/2026	CO Amt:	125,754.50	Time Used:	100%

District 2 - Butte											
Project Manager: Sandoval, Rick			**Work Phone: 494-9643**			**Email: rsandoval@mt.gov**				**Crew 2184**	
Contract No: 05B24R CM	Contractor Nm: HOLLOW CONTRACTING, INC.										
Contr Time:	45 Wrk	Adjusted Time:	53	Award DT:	01/21/2025	Final Accpt:	06/19/2026	Award Amt:	2,399,500.50	Cont Total:	2,525,255.00
CO Days:	8	Time Charged:	53	Work Beg:	05/05/2025	Fnl Est Rls:	07/08/2026	CO Amt:	125,754.50	Time Used:	100%
Project Id	IM 15-1(134)55			**County**	Beaverhead			**Engineer Est $**	6,112,475.80	**Est C.E. $**	359,925.08
Project Descr	**BARRETTS - DILLON**			**System/Route**	I / I-15			**Award Amt $**	2,399,500.50	**C.E. Costs $**	0.00
Project No	10256134000			**Lat/Long**	0 / 0			**Tot CO Amt $**	125,754.50	**Cntr Used %**	98.94
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	2,525,255.00	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**	54.6 / 63.3			**Cont Pymnts $**	2,498,548.76	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 07426 CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION										
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	05/12/2026	Final Accpt:	N/A	Award Amt:	683,694.00	Cont Total:	683,694.00
CO Days:	0	Time Charged:	22	Work Beg:	06/10/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	110%
Project Id	HSIP 15-3(113)147			**County**	Jefferson			**Engineer Est $**	860,912.60	**Est C.E. $**	68,369.40
Project Descr	**SF 179 BERNICE CURVE BARRIER**			**System/Route**	I / I-15			**Award Amt $**	683,694.00	**C.E. Costs $**	50,616.25
Project No	9615113001			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	95.36
Project Engineer/Phone	BORSCHEL-ALAN / 406 594-2264			**Beg/End Term**	146.9 / 147.3			**Total Amt $**	683,694.00	**C.E. Used %**	74.03
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	651,958.95	**C.E. Cost %**	7.76
Claim Status	None										
Contract No: 08625 CM	Contractor Nm: JEFFERY CONTRACTING, LLC										
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	954,472.32	Cont Total:	954,472.32
CO Days:	0	Time Charged:	17	Work Beg:	07/13/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	85%
Project Id	NH 50-1(50)0			**County**	Gallatin			**Engineer Est $**	1,248,416.80	**Est C.E. $**	143,170.85
Project Descr	**WEST YELLOWSTONE - NORTH**			**System/Route**	N / N-50			**Award Amt $**	954,472.32	**C.E. Costs $**	0.00
Project No	10264050000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	93.75
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	0.0 / 9.6			**Total Amt $**	954,472.32	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	894,801.93	**C.E. Cost %**	0.00
Claim Status	None										

District 2 - Butte					
Project Manager: Sandoval, Rick	**Work Phone: 494-9643**	**Email: rsandoval@mt.gov**		**Crew 2184**	
Project Manager Totals for Sandoval, Rick		**Engineer Est $**	13,416,854.55	**Est C.E. $**	1,025,848.12
Contract Count: 6		**Award Amt $**	7,442,157.30	**C.E. Costs $**	578,761.79
Project Count: 6		**Tot CO Amt $**	28,198.17	**Cntr Used %**	96.91
		Total Amt $	7,470,355.47	**C.E. Used %**	56.42
		Cont Pymnts $	7,239,508.44	**C.E. Cost %**	7.99

District 2 - Butte

Project Manager: Vanderloos, Bryan — **No Crew Set**

Contract No: DBA22 CM Contractor Nm: CORAL CONSTRUCTION COMPANY

Contr Time:	693 Cmplt	Adjusted Time:	734	Award DT:	11/09/2022	Final Accpt:	04/06/2026	Award Amt:	18,277,777.00	Cont Total:	18,617,131.96
CO Days:	41	Time Charged:	10	Work Beg:	12/25/2022	Fnl Est Rls:	04/08/2026	CO Amt:	339,354.96	Time Used:	0%

Project Id	HSIP STWD(744)	**County**	Gallatin	**Engineer Est $**		**Est C.E. $**	2,741,666.55
Project Descr	**SF189 D2 HT MEDIAN CABLE RAIL**	**System/Route**	I / I-15, I-90	**Award Amt $**	18,277,777.00	**C.E. Costs $**	0.00
Project No	9797744000	**Lat/Long**	0 / 0	**Tot CO Amt $**	339,354.96	**Cntr Used %**	100.01
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727	**Beg/End Term**	116 / 134.1	**Total Amt $**	18,617,131.96	**C.E. Used %**	0.00
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	18,618,312.11	**C.E. Cost %**	0.00
Claim Status	None						

Project Id	HSIP STWD(744)	**County**	Gallatin	**Engineer Est $**		**Est C.E. $**	2,741,666.55
Project Descr	**SF189 D2 HT MEDIAN CABLE RAIL**	**System/Route**	I / I-15, I-90	**Award Amt $**	18,277,777.00	**C.E. Costs $**	0.00
Project No	9797744000	**Lat/Long**	0 / 0	**Tot CO Amt $**	339,354.96	**Cntr Used %**	100.01
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727	**Beg/End Term**	208.3 / 219	**Total Amt $**	18,617,131.96	**C.E. Used %**	0.00
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	18,618,312.11	**C.E. Cost %**	0.00
Claim Status	None						

Project Id	HSIP STWD(744)	**County**	Gallatin	**Engineer Est $**		**Est C.E. $**	2,741,666.55
Project Descr	**SF189 D2 HT MEDIAN CABLE RAIL**	**System/Route**	I / I-15, I-90	**Award Amt $**	18,277,777.00	**C.E. Costs $**	0.00
Project No	9797744000	**Lat/Long**	0 / 0	**Tot CO Amt $**	339,354.96	**Cntr Used %**	100.01
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727	**Beg/End Term**	227 / 230.5	**Total Amt $**	18,617,131.96	**C.E. Used %**	0.00
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	18,618,312.11	**C.E. Cost %**	0.00
Claim Status	None						

Project Id	HSIP STWD(744)	**County**	Gallatin	**Engineer Est $**		**Est C.E. $**	2,741,666.55
Project Descr	**SF189 D2 HT MEDIAN CABLE RAIL**	**System/Route**	I / I-15, I-90	**Award Amt $**	18,277,777.00	**C.E. Costs $**	0.00
Project No	9797744000	**Lat/Long**	0 / 0	**Tot CO Amt $**	339,354.96	**Cntr Used %**	100.01
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727	**Beg/End Term**	274.8 / 315	**Total Amt $**	18,617,131.96	**C.E. Used %**	0.00
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	18,618,312.11	**C.E. Cost %**	0.00
Claim Status	None						

District 2 - Butte

Project Manager: Vanderloos, Bryan — **No Crew Set**

Contract No: DBA22	CM	Contractor Nm: CORAL CONSTRUCTION COMPANY									
Contr Time:	693 Cmplt	Adjusted Time:	734	Award DT:	11/09/2022	Final Accpt:	04/06/2026	Award Amt:	18,277,777.00	Cont Total:	18,617,131.96
CO Days:	41	Time Charged:	10	Work Beg:	12/25/2022	Fnl Est Rls:	04/08/2026	CO Amt:	339,354.96	Time Used:	0%

Contract Totals for DBA22 CM					
Project Count: 4	**Engineer Est $**		**Est C.E. $**	10,966,666.20
	Award Amt $	73,111,108.00	**C.E. Costs $**	0.00
	Tot CO Amt $	1,357,419.84	**Cntr Used %**	100.01
	Total Amt $	74,468,527.84	**C.E. Used %**	0.00
	Cont Pymnts $	74,473,248.44	**C.E. Cost %**	0.00

Project Manager Totals for Vanderloos, Bryan				
Contract Count: 1	**Engineer Est $**		**Est C.E. $**	10,966,666.20
Project Count: 4	**Award Amt $**	73,111,108.00	**C.E. Costs $**	0.00
	Tot CO Amt $	1,357,419.84	**Cntr Used %**	100.01
	Total Amt $	74,468,527.84	**C.E. Used %**	0.00
	Cont Pymnts $	74,473,248.44	**C.E. Cost %**	0.00

District 2 - Butte											
Project Manager: Walker, Craig				**Work Phone: 556-4724**				**Email: cwalker@mt.gov**			**Crew 2271**
Contract No: 01223	CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.									
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	03/07/2023	Final Accpt:	12/18/2024	Award Amt:	3,405,658.40	Cont Total:	3,405,658.40
CO Days:	0	Time Charged:	66	Work Beg:	06/22/2023	Fnl Est Rls:	01/06/2025	CO Amt:	0.00	Time Used:	73.33%
Project Id	NH 11-1(94)24			**County**	Park			**Engineer Est $**	4,358,479.40	**Est C.E. $**	340,565.84
Project Descr	**SOUTH OF LIVINGSTON - SOUTH**			**System/Route**	N / N-11			**Award Amt $**	3,405,658.40	**C.E. Costs $**	262,812.98
Project No	9476094000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	96.80
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			**Beg/End Term**	23.7 / 49.7			**Total Amt $**	3,405,658.40	**C.E. Used %**	77.17
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	3,296,662.96	**C.E. Cost %**	7.97
Claim Status	None										
Contract No: 01C24	CM	Contractor Nm: JEFFERY CONTRACTING, LLC									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	3,407,217.27	Cont Total:	3,426,619.27
CO Days:	0	Time Charged:	42	Work Beg:	08/04/2025	Fnl Est Rls:	N/A	CO Amt:	19,402.00	Time Used:	93.33%
Project Id	STPP 14-2(49)33			**County**	Meagher			**Engineer Est $**	4,169,892.30	**Est C.E. $**	511,082.59
Project Descr	**WHITE SULPHUR SPRINGS - SOUTH**			**System/Route**	P / P-14			**Award Amt $**	3,407,217.27	**C.E. Costs $**	0.00
Project No	10267049000			**Lat/Long**	0 / 0			**Tot CO Amt $**	19,402.00	**Cntr Used %**	98.40
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	33.1 / 41.7			**Total Amt $**	3,426,619.27	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	3,371,793.08	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 02R24	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	63 Wrk	Adjusted Time:	63	Award DT:	10/22/2024	Final Accpt:	04/24/2026	Award Amt:	8,545,649.73	Cont Total:	8,118,280.28
CO Days:	0	Time Charged:	52	Work Beg:	03/24/2025	Fnl Est Rls:	05/15/2026	CO Amt:	-427,369.45	Time Used:	82.54%
Project Id	STPP 59-1(32)25	TIED		**County**	Park			**Engineer Est $**	6,492,026.70	**Est C.E. $**	770,491.44
Project Descr	**NORTH OF WILSALL - NORTH**			**System/Route**	P / P-59			**Award Amt $**	5,136,609.58	**C.E. Costs $**	205,957.79
Project No	9944032000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-108,360.95	**Cntr Used %**	103.56
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227			**Beg/End Term**				**Total Amt $**	5,028,248.63	**C.E. Used %**	26.73
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	5,207,400.53	**C.E. Cost %**	3.96
Claim Status	None										

District 2 - Butte

Project Manager: Walker, Craig | **Work Phone: 556-4724** | **Email: cwalker@mt.gov** | **Crew 2271**

Contract No: 02R24 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	63 Wrk	Adjusted Time:	63	Award DT:	10/22/2024	Final Accpt:	04/24/2026	Award Amt:	8,545,649.73	Cont Total:	8,118,280.28
CO Days:	0	Time Charged:	52	Work Beg:	03/24/2025	Fnl Est Rls:	05/15/2026	CO Amt:	-427,369.45	Time Used:	82.54%

Project Id	STPP 86-1(71)31 TIED	**County**	Park	**Engineer Est $**	4,265,943.15	**Est C.E. $**	511,356.02
Project Descr	**JCT US 89-WEST (MT-86)**	**System/Route**	P / P-86	**Award Amt $**	3,409,040.15	**C.E. Costs $**	128,324.15
Project No	9945071000	**Lat/Long**	0 / 0	**Tot CO Amt $**	-319,008.51	**Cntr Used %**	103.37
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227	**Beg/End Term**	30.9 / 37.7	**Total Amt $**	3,090,031.64	**C.E. Used %**	25.09
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**		**Cont Pymnts $**	3,194,250.65	**C.E. Cost %**	4.02
Claim Status	None						

Contract Totals for 02R24 CM	**Engineer Est $**	10,757,969.85	**Est C.E. $** 1,281,847.46
Project Count: 2	**Award Amt $**	8,545,649.73	**C.E. Costs $** 334,281.94
	Tot CO Amt $	-427,369.46	**Cntr Used %** 103.49
	Total Amt $	8,118,280.27	**C.E. Used %** 26.08
	Cont Pymnts $	8,401,651.18	**C.E. Cost %** 3.98

Contract No: 02R25 CM Contractor Nm: BULLOCK CONTRACTING, LLC

Contr Time:	100 Wrk	Adjusted Time:	119	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	4,082,711.55	Cont Total:	4,577,769.59
CO Days:	19	Time Charged:	101	Work Beg:	02/25/2026	Fnl Est Rls:	N/A	CO Amt:	495,058.04	Time Used:	84.87%

Project Id	HSIP 288-1(15)14	**County**	Gallatin	**Engineer Est $**	7,979,911.71	**Est C.E. $**	612,406.73
Project Descr	**SF 179 CURVE S OF CHURCHILL**	**System/Route**	S / S-288	**Award Amt $**	4,082,711.55	**C.E. Costs $**	801,716.75
Project No	9603015000	**Lat/Long**	0 / 0	**Tot CO Amt $**	495,058.04	**Cntr Used %**	106.26
Project Engineer/Phone	RELPH-DAVID / 406 444-1280	**Beg/End Term**		**Total Amt $**	4,577,769.59	**C.E. Used %**	130.91
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**		**Cont Pymnts $**	4,864,334.55	**C.E. Cost %**	16.48
Claim Status	None						

Contract No: 05623R CM Contractor Nm: CK MAY EXCAVATING, INC.

Contr Time:	75 Wrk	Adjusted Time:	96	Award DT:	09/12/2023	Final Accpt:	05/27/2025	Award Amt:	4,177,308.50	Cont Total:	5,610,164.02
CO Days:	21	Time Charged:	89	Work Beg:	03/15/2024	Fnl Est Rls:	06/13/2025	CO Amt:	1,432,855.52	Time Used:	92.71%

District 2 - Butte

Project Manager: Walker, Craig | **Work Phone: 556-4724** | **Email: cwalker@mt.gov** | **Crew 2271**

Contract No: 05623R CM Contractor Nm: CK MAY EXCAVATING, INC.

Contr Time:	75 Wrk	Adjusted Time:	96	Award DT:	09/12/2023	Final Accpt:	05/27/2025	Award Amt:	4,177,308.50	Cont Total:	5,610,164.02
CO Days:	21	Time Charged:	89	Work Beg:	03/15/2024	Fnl Est Rls:	06/13/2025	CO Amt:	1,432,855.52	Time Used:	92.71%

Project Id	HSIP-STPB 288-1(11)2	**County**	Gallatin	**Engineer Est $**	8,962,463.50	**Est C.E. $**	417,730.85
Project Descr	**SF 169 S-288 CURVES**	**System/Route**	S / S-288	**Award Amt $**	4,177,308.50	**C.E. Costs $**	524,390.05
Project No	9380011000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,432,855.53	**Cntr Used %**	101.49
Project Engineer/Phone	BARBULA-REBECCA / 406 444-6227	**Beg/End Term**		**Total Amt $**	5,610,164.03	**C.E. Used %**	125.53
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	5,693,928.48	**C.E. Cost %**	9.21
Claim Status	None						

Contract No: 09826 CM Contractor Nm: MISSOURI RIVER CONTRACTORS, LLC

Contr Time:	227 Wrk	Adjusted Time:	227	Award DT:	09/08/2026	Final Accpt:	N/A	Award Amt:	12,986,962.00	Cont Total:	12,986,962.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	NHPB 50-1(45)7	**County**	Gallatin	**Engineer Est $**	11,159,385.45	**Est C.E. $**	1,948,044.30
Project Descr	**COUGAR CR - 7MI N W YELLOWSTONE**	**System/Route**	N / N-50	**Award Amt $**	12,986,962.00	**C.E. Costs $**	15,085.46
Project No	8953045000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636	**Beg/End Term**		**Total Amt $**	12,986,962.00	**C.E. Used %**	0.77
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	7.4 / 7.7	**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: 10R24 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	70 Wrk	Adjusted Time:	95	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	8,480,425.00	Cont Total:	9,602,023.16
CO Days:	25	Time Charged:	92	Work Beg:	12/12/2024	Fnl Est Rls:	N/A	CO Amt:	1,121,598.16	Time Used:	96.84%

Project Id	NH 412-1(2)0	**County**	Gallatin	**Engineer Est $**	11,945,977.00	**Est C.E. $**	1,526,476.50
Project Descr	**N 19TH AVENUE - BOZEMAN**	**System/Route**	N / N-412	**Award Amt $**	8,480,425.00	**C.E. Costs $**	752,024.98
Project No	9478002000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,121,598.16	**Cntr Used %**	99.84
Project Engineer/Phone	FLEMING-JOY / 406 345-8221	**Beg/End Term**	0.4 / 3.0	**Total Amt $**	9,602,023.16	**C.E. Used %**	49.27
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**	33+07.00 / 229+04.15	**Cont Pymnts $**	9,586,646.44	**C.E. Cost %**	7.84
Claim Status	None						

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

Project Manager Totals for Walker, Craig				
Contract Count: 7	**Engineer Est $**	59,334,079.21	**Est C.E. $**	6,638,154.27
Project Count: 8	**Award Amt $**	45,085,932.45	**C.E. Costs $**	2,690,312.16
	Tot CO Amt $	2,641,544.27	**Cntr Used %**	73.78
	Total Amt $	47,727,476.72	**C.E. Used %**	40.53
	Cont Pymnts $	35,215,016.69	**C.E. Cost %**	7.64

District 3 - Great Falls

Project Manager: Durkin, Craig | **Work Phone: 459-5148** | **Email: crdurkin@mt.gov** | **Crew 3187**

Contract No:	02226	CM	Contractor Nm: HOFFMANS R & M SERVICES, LLC								
Contr Time:	90 Wrk	Adjusted Time:	90	Award DT:	02/17/2026	Final Accpt:	N/A	Award Amt:	2,692,410.80	Cont Total:	2,695,958.80
CO Days:	0	Time Charged:	92	Work Beg:	05/18/2026	Fnl Est Rls:	N/A	CO Amt:	3,548.00	Time Used:	102.22%
Project Id	HSIP-CR 5826(2)			**County**	Lewis and Clark			**Engineer Est $**	4,209,323.30	**Est C.E. $**	403,861.62
Project Descr	**SF 169 LINCOLN APPLEGATE INTX**			**System/Route**	L / L-25-655			**Award Amt $**	2,692,410.80	**C.E. Costs $**	380,513.78
Project No	9188002000			**Lat/Long**	0 / 0			**Tot CO Amt $**	3,548.00	**Cntr Used %**	96.79
Project Engineer/Phone	MURFITT-TYREL / 406 444-6217			**Beg/End Term**				**Total Amt $**	2,695,958.80	**C.E. Used %**	94.22
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	2,609,368.02	**C.E. Cost %**	14.58
Claim Status	None										
Contract No:	02325	CM	Contractor Nm: SOUTH HILLS ELECTRIC, INC.								
Contr Time:	30 Wrk	Adjusted Time:	33	Award DT:	03/25/2025	Final Accpt:	10/20/2026	Award Amt:	683,228.00	Cont Total:	583,952.70
CO Days:	3	Time Charged:	29	Work Beg:	08/19/2025	Fnl Est Rls:	10/22/2026	CO Amt:	-99,275.30	Time Used:	87.88%
Project Id	HSIP 108-1(4) 0			**County**	Lewis and Clark			**Engineer Est $**	792,710.00	**Est C.E. $**	95,651.92
Project Descr	**SF189 PROSPECT AVENUE LIGHTING**			**System/Route**	L / C000108			**Award Amt $**	683,228.00	**C.E. Costs $**	149,483.12
Project No	9900004000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-99,275.30	**Cntr Used %**	92.71
Project Engineer/Phone	CUNNINGHAM-DANIEL / 406 444-6225			**Beg/End Term**	0.00 / .091			**Total Amt $**	583,952.70	**C.E. Used %**	156.28
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	541,389.88	**C.E. Cost %**	27.61
Claim Status	None										
Contract No:	03426	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	04/21/2026	Final Accpt:	N/A	Award Amt:	842,469.00	Cont Total:	861,664.00
CO Days:	0	Time Charged:	43	Work Beg:	06/15/2026	Fnl Est Rls:	N/A	CO Amt:	19,195.00	Time Used:	107.5%
Project Id	HSIP STWD(951)			**County**	Lewis and Clark			**Engineer Est $**	862,933.60	**Est C.E. $**	126,370.35
Project Descr	**SF229 HELENA PEDESTRIAN IMPRV**			**System/Route**	U / U-5807, N-127, N-8			**Award Amt $**	842,469.00	**C.E. Costs $**	0.00
Project No	10356951000			**Lat/Long**	0 / 0			**Tot CO Amt $**	19,195.00	**Cntr Used %**	94.86
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	861,664.00	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	817,341.98	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	04B25	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	05/12/2026	Final Accpt:	N/A	Award Amt:	994,948.30	Cont Total:	994,948.30
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

District 3 - Great Falls											
Project Manager: Durkin, Craig				**Work Phone: 459-5148**				**Email: crdurkin@mt.gov**			**Crew 3187**
Contract No: 04B25	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION									
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	05/12/2026	Final Accpt:	N/A	Award Amt:	994,948.30	Cont Total:	994,948.30
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	RRP-TA-RRS 5805(17)			**County**	Lewis and Clark			**Engineer Est $**	984,797.51	**Est C.E. $**	149,242.25
Project Descr	**RRXING-BENTON AVE-HELENA**			**System/Route**	U / U-5805			**Award Amt $**	994,948.30	**C.E. Costs $**	57,378.16
Project No	9803017000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			**Beg/End Term**	0.8 / 0.6			**Total Amt $**	994,948.30	**C.E. Used %**	38.45
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 08R25	CM	Contractor Nm: INTERSTATE IMPROVEMENT, INC.									
Contr Time:	65 Wrk	Adjusted Time:	85	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	3,763,746.38	Cont Total:	3,977,176.68
CO Days:	20	Time Charged:	82	Work Beg:	05/04/2026	Fnl Est Rls:	N/A	CO Amt:	213,430.30	Time Used:	96.47%
Project Id	NH 8-2(125)45	TIED		**County**	Lewis and Clark			**Engineer Est $**	4,857,844.27	**Est C.E. $**	453,711.13
Project Descr	**HELENA - EAST**			**System/Route**	N / N-8			**Award Amt $**	3,240,793.78	**C.E. Costs $**	0.00
Project No	10315125000			**Lat/Long**	0 / 0			**Tot CO Amt $**	122,523.40	**Cntr Used %**	106.50
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	3,363,317.18	**C.E. Used %**	0.00
Work Descr	CRACK SEAL			**Begin / End**				**Cont Pymnts $**	3,581,996.52	**C.E. Cost %**	0.00
Claim Status	None										
Project Id	HSIP-NH 8-2(130)47	TIED		**County**	Lewis and Clark			**Engineer Est $**	688,281.00	**Est C.E. $**	73,213.36
Project Descr	**SF 199 EAST HELENA HFST**			**System/Route**	N / N-8			**Award Amt $**	522,952.60	**C.E. Costs $**	0.00
Project No	10581130000			**Lat/Long**	0 / 0			**Tot CO Amt $**	90,906.90	**Cntr Used %**	88.35
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	613,859.50	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	542,329.19	**C.E. Cost %**	0.00
Claim Status	None										
Contract Totals for 08R25 CM								**Engineer Est $**	5,546,125.27	**Est C.E. $**	526,924.49
Project Count: 2								**Award Amt $**	3,763,746.38	**C.E. Costs $**	0.00
								Tot CO Amt $	213,430.30	**Cntr Used %**	103.70
								Total Amt $	3,977,176.68	**C.E. Used %**	0.00
								Cont Pymnts $	4,124,325.71	**C.E. Cost %**	0.00

District 3 - Great Falls

Project Manager: Durkin, Craig | **Work Phone: 459-5148** | **Email: crdurkin@mt.gov** | **Crew 3187**

Contract No: 09R23 CM Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION

Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	01/21/2025	Final Accpt:	07/16/2026	Award Amt:	1,996,496.60	Cont Total:	2,047,134.47
CO Days:	0	Time Charged:	30	Work Beg:	06/16/2025	Fnl Est Rls:	08/03/2026	CO Amt:	50,637.87	Time Used:	100%

Project Id	IM 15-3(116)190	**County**	Lewis and Clark	**Engineer Est $**	2,586,641.80	**Est C.E. $**	239,579.59
Project Descr	**HELENA - NORTH**	**System/Route**	I / I-15	**Award Amt $**	1,996,496.60	**C.E. Costs $**	0.00
Project No	10238116000	**Lat/Long**	0 / 0	**Tot CO Amt $**	50,637.87	**Cntr Used %**	95.38
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	189.9 / 200.4	**Total Amt $**	2,047,134.47	**C.E. Used %**	0.00
Work Descr	SEAL & COVER	**Begin / End**		**Cont Pymnts $**	1,952,641.15	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Durkin, Craig			
Contract Count: 6	**Engineer Est $**	14,982,531.48	**Est C.E. $**	1,541,630.22
Project Count: 7	**Award Amt $**	10,973,299.08	**C.E. Costs $**	587,375.06
	Tot CO Amt $	187,535.87	**Cntr Used %**	90.00
	Total Amt $	11,160,834.95	**C.E. Used %**	38.10
	Cont Pymnts $	10,045,066.74	**C.E. Cost %**	5.85

District 3 - Great Falls

Project Manager: Fisher, Reise | **Work Phone: 873-8624** | **Email: rfisher@mt.gov** | **Crew 3286**

Contract No:	02426	CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	35 Wrk	Adjusted Time:	47	Award DT:	04/21/2026	Final Accpt:	N/A	Award Amt:	2,228,581.00	Cont Total:	2,449,501.00
CO Days:	12	Time Charged:	43	Work Beg:	07/13/2026	Fnl Est Rls:	N/A	CO Amt:	220,920.00	Time Used:	91.49%
Project Id	NH 1-3(99)222			**County**	Glacier			**Engineer Est $**	3,543,274.00	**Est C.E. $**	312,001.34
Project Descr	**BROWNING - URBAN**			**System/Route**	U / N-1			**Award Amt $**	2,228,581.00	**C.E. Costs $**	123,705.69
Project No	9949099000			**Lat/Long**	0 / 0			**Tot CO Amt $**	220,920.00	**Cntr Used %**	83.55
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**				**Total Amt $**	2,449,501.00	**C.E. Used %**	39.65
Work Descr	SEAL & COVER			**Begin / End**	221.226 / 221.278			**Cont Pymnts $**	2,046,444.17	**C.E. Cost %**	6.04
Claim Status	None										
Contract No:	04125R	CM	Contractor Nm: EDWARD KENNEDY & ASSOCIATES								
Contr Time:	60 Wrk	Adjusted Time:	80	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	1,796,314.76	Cont Total:	1,797,014.76
CO Days:	20	Time Charged:	80	Work Beg:	03/25/2026	Fnl Est Rls:	N/A	CO Amt:	700.00	Time Used:	100%
Project Id	TA 37(41)			**County**	Pondera			**Engineer Est $**	3,431,015.80	**Est C.E. $**	269,447.21
Project Descr	**MULTI-USE PATH - HEART BUTTE**			**System/Route**	L / L-37-300			**Award Amt $**	1,796,314.76	**C.E. Costs $**	447,682.90
Project No	9154041000			**Lat/Long**	0 / 0			**Tot CO Amt $**	700.00	**Cntr Used %**	95.04
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			**Beg/End Term**				**Total Amt $**	1,797,014.76	**C.E. Used %**	166.15
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**				**Cont Pymnts $**	1,707,859.93	**C.E. Cost %**	26.21
Claim Status	None										
Contract No:	06B24	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/26/2024	Final Accpt:	08/25/2026	Award Amt:	1,148,996.75	Cont Total:	1,148,996.75
CO Days:	0	Time Charged:	38	Work Beg:	04/29/2025	Fnl Est Rls:	09/08/2026	CO Amt:	0.00	Time Used:	95%
Project Id	TA 18(68)			**County**	Glacier			**Engineer Est $**	1,194,160.50	**Est C.E. $**	172,349.51
Project Descr	**NYHAGEN RD PATH - CUT BANK**			**System/Route**	L / S-213, L-18-425, L-1			**Award Amt $**	1,148,996.75	**C.E. Costs $**	199,012.66
Project No	9441068000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	96.37
Project Engineer/Phone	STREMCHA-MARLA / 406 444-6279			**Beg/End Term**				**Total Amt $**	1,148,996.75	**C.E. Used %**	115.47
Work Descr	BIKE AND PEDESTRIAN			**Begin / End**				**Cont Pymnts $**	1,107,336.23	**C.E. Cost %**	17.97
Claim Status	None										
Contract No:	06B25	CM	Contractor Nm: FREYSSINET INC								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	6,042,973.20	Cont Total:	6,256,173.20
CO Days:	0	Time Charged:	121	Work Beg:	06/24/2026	Fnl Est Rls:	N/A	CO Amt:	213,200.00	Time Used:	60.5%

District 3 - Great Falls											
Project Manager: Fisher, Reise				**Work Phone: 873-8624**			**Email: rfisher@mt.gov**			**Crew 3286**	
Contract No: 06B25	CM	Contractor Nm: FREYSSINET INC									
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	6,042,973.20	Cont Total:	6,256,173.20
CO Days:	0	Time Charged:	121	Work Beg:	06/24/2026	Fnl Est Rls:	N/A	CO Amt:	213,200.00	Time Used:	60.5%
Project Id	NHPB 1-3(97)210			**County**	Glacier			**Engineer Est $**	9,819,584.60	**Est C.E. $**	725,156.78
Project Descr	**TWO MEDICINE RIVER BRIDGE**			**System/Route**	N / N-1			**Award Amt $**	6,042,973.20	**C.E. Costs $**	362,311.93
Project No	9821097000			**Lat/Long**	0 / 0			**Tot CO Amt $**	213,200.00	**Cntr Used %**	15.89
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**				**Total Amt $**	6,256,173.20	**C.E. Used %**	49.96
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	994,265.50	**C.E. Cost %**	36.44
Claim Status	None										
Project Manager Totals for Fisher, Reise								**Engineer Est $**	17,988,034.90	**Est C.E. $**	1,478,954.84
Contract Count: 4								**Award Amt $**	11,216,865.71	**C.E. Costs $**	1,132,713.18
Project Count: 4								**Tot CO Amt $**	434,820.00	**Cntr Used %**	50.26
								Total Amt $	11,651,685.71	**C.E. Used %**	76.59
								Cont Pymnts $	5,855,905.83	**C.E. Cost %**	19.34

District 3 - Great Falls											
Project Manager: Lindberg, Luke			**Work Phone: 781-6928**			**Email: llindberg@mt.gov**				**Crew 3185**	
Contract No: 01426	CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	04/21/2026	Final Accpt:	N/A	Award Amt:	399,992.40	Cont Total:	399,992.40
CO Days:	0	Time Charged:	32	Work Beg:	06/22/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	106.67%
Project Id	HSIP 24-3(64)96			**County**	Lewis and Clark			**Engineer Est $**	602,803.00	**Est C.E. $**	55,998.94
Project Descr	**SF 179 N-24 CURVE SFTY IMPRV**			**System/Route**	N / N-24			**Award Amt $**	399,992.40	**C.E. Costs $**	42,557.77
Project No	9606064000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	93.73
Project Engineer/Phone	RELPH-DAVID / 406 444-1280			**Beg/End Term**	95.9 / 96.8			**Total Amt $**	399,992.40	**C.E. Used %**	76.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	374,897.41	**C.E. Cost %**	11.35
Claim Status	None										
Contract No: 01R26	CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	10/20/2026	Final Accpt:	N/A	Award Amt:	1,381,840.78	Cont Total:	1,381,840.78
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NH 3-1(61)0			**County**	Cascade			**Engineer Est $**	1,724,249.00	**Est C.E. $**	165,820.89
Project Descr	**VAUGHN - WEST**			**System/Route**	N / N-3			**Award Amt $**	1,381,840.78	**C.E. Costs $**	0.00
Project No	10546061000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	0.0 / 8.4			**Total Amt $**	1,381,840.78	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**	10+00.00 / 421+67.00			**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No: 04825	CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC									
Contr Time:	221 Cmplt	Adjusted Time:	226	Award DT:	08/19/2025	Final Accpt:	N/A	Award Amt:	6,663,783.85	Cont Total:	6,679,669.85
CO Days:	5	Time Charged:	53	Work Beg:	02/19/2026	Fnl Est Rls:	N/A	CO Amt:	15,886.00	Time Used:	0%
Project Id	STPB 81022(11)			**County**	Lewis and Clark			**Engineer Est $**	7,159,565.60	**Est C.E. $**	999,567.58
Project Descr	**MT-21 ELK CREEK/HOGAN BRIDGES**			**System/Route**	X / X-81022			**Award Amt $**	6,663,783.85	**C.E. Costs $**	784,916.87
Project No	7938011002			**Lat/Long**	0 / 0			**Tot CO Amt $**	15,886.00	**Cntr Used %**	95.46
Project Engineer/Phone	STEFFAN-TYLER / 406 444-7800			**Beg/End Term**				**Total Amt $**	6,679,669.85	**C.E. Used %**	78.53
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	6,376,568.27	**C.E. Cost %**	12.31
Claim Status	None										

District 3 - Great Falls					
Project Manager: Lindberg, Luke	**Work Phone: 781-6928**	**Email: llindberg@mt.gov**			**Crew 3185**
Project Manager Totals for Lindberg, Luke		**Engineer Est $**	9,486,617.60	**Est C.E. $**	1,221,387.41
Contract Count: 3		**Award Amt $**	8,445,617.03	**C.E. Costs $**	827,474.64
Project Count: 3		**Tot CO Amt $**	15,886.00	**Cntr Used %**	79.79
		Total Amt $	8,461,503.03	**C.E. Used %**	67.75
		Cont Pymnts $	6,751,465.68	**C.E. Cost %**	12.26

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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Moore, Michael | **Work Phone: 390-2500** | **Cell Phone: 390-2500** | **Email: micmoore@mt.gov** | **Crew 3284**

Contract No:	01626	CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	06/16/2026	Final Accpt:	N/A	Award Amt:	1,179,776.20	Cont Total:	1,182,670.20
CO Days:	0	Time Charged:	35	Work Beg:	08/17/2026	Fnl Est Rls:	N/A	CO Amt:	2,894.00	Time Used:	100%
Project Id	NH 1-6(155)375			**County**	Hill			**Engineer Est $**	1,101,207.60	**Est C.E. $**	165,168.67
Project Descr	**US-2 EROSION REPAIR - HAVRE**			**System/Route**	N / N-1			**Award Amt $**	1,179,776.20	**C.E. Costs $**	0.00
Project No	10388155000			**Lat/Long**	0 / 0			**Tot CO Amt $**	2,894.00	**Cntr Used %**	78.80
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	375.9 / 376.3			**Total Amt $**	1,182,670.20	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**	197+50.80 / 217+35.10			**Cont Pymnts $**	931,948.82	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	02424	CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	50 Wrk	Adjusted Time:	50	Award DT:	04/16/2024	Final Accpt:	03/16/2026	Award Amt:	3,970,323.08	Cont Total:	3,979,343.08
CO Days:	0	Time Charged:	50	Work Beg:	07/16/2024	Fnl Est Rls:	03/30/2026	CO Amt:	9,020.00	Time Used:	100%
Project Id	STPS STWD(907)			**County**	Chouteau			**Engineer Est $**	3,711,823.25	**Est C.E. $**	555,845.23
Project Descr	**FORT BENTON - SOUTH**			**System/Route**	S / S-387, S-386, S-228			**Award Amt $**	3,970,323.08	**C.E. Costs $**	0.00
Project No	10282907000			**Lat/Long**	0 / 0			**Tot CO Amt $**	9,020.00	**Cntr Used %**	92.63
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	3,979,343.08	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	3,686,156.71	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	02724	CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	165 Wrk	Adjusted Time:	186	Award DT:	07/30/2024	Final Accpt:	N/A	Award Amt:	22,860,637.70	Cont Total:	23,388,379.19
CO Days:	21	Time Charged:	180	Work Beg:	10/01/2024	Fnl Est Rls:	N/A	CO Amt:	527,741.49	Time Used:	96.77%
Project Id	NH 1-7(56)417			**County**	Blaine			**Engineer Est $**	25,769,155.38	**Est C.E. $**	3,657,702.03
Project Descr	**E OF ZURICH-HARLEM**			**System/Route**	N / N-1			**Award Amt $**	22,860,637.70	**C.E. Costs $**	1,215,507.62
Project No	9221056000			**Lat/Long**	0 / 0			**Tot CO Amt $**	527,741.49	**Cntr Used %**	99.97
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			**Beg/End Term**	416.7 / 423.9			**Total Amt $**	23,388,379.19	**C.E. Used %**	33.23
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	23,380,718.78	**C.E. Cost %**	5.20
Claim Status	None										
Contract No:	03525R	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/30/2025	Final Accpt:	N/A	Award Amt:	349,696.00	Cont Total:	392,897.00
CO Days:	0	Time Charged:	18	Work Beg:	06/01/2026	Fnl Est Rls:	N/A	CO Amt:	43,201.00	Time Used:	60%

District 3 - Great Falls

Project Manager: Moore, Michael | **Work Phone: 390-2500** | **Cell Phone: 390-2500** | **Email: micmoore@mt.gov** | **Crew 3284**

Contract No:	03525R	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	09/30/2025	Final Accpt:	N/A	Award Amt:	349,696.00	Cont Total:	392,897.00
CO Days:	0	Time Charged:	18	Work Beg:	06/01/2026	Fnl Est Rls:	N/A	CO Amt:	43,201.00	Time Used:	60%
Project Id	UPP 5712(5)			**County**	Hill			**Engineer Est $**	772,193.05	**Est C.E. $**	41,963.52
Project Descr	**14TH AVENUE - HAVRE**			**System/Route**	U / U-5712			**Award Amt $**	349,696.00	**C.E. Costs $**	0.00
Project No	10387005000			**Lat/Long**	0 / 0			**Tot CO Amt $**	43,201.00	**Cntr Used %**	102.78
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	392,897.00	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	403,800.84	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	07B24R	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	160 Wrk	Adjusted Time:	174	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	18,745,000.05	Cont Total:	18,681,403.77
CO Days:	14	Time Charged:	162	Work Beg:	05/12/2025	Fnl Est Rls:	N/A	CO Amt:	-63,596.28	Time Used:	93.1%
Project Id	STPS-HSIP 232-1(17)1			**County**	Hill			**Engineer Est $**	36,653,953.65	**Est C.E. $**	2,811,750.01
Project Descr	**HAVRE - NORTHWEST (S-232)**			**System/Route**	S / S-232			**Award Amt $**	18,745,000.05	**C.E. Costs $**	947,768.69
Project No	9788017000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-63,596.28	**Cntr Used %**	102.16
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			**Beg/End Term**	0.8 / 10.0			**Total Amt $**	18,681,403.77	**C.E. Used %**	33.71
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	100+00.00 / 584+26.28			**Cont Pymnts $**	19,085,236.19	**C.E. Cost %**	4.97
Claim Status	None										
Contract No:	15R25	CM	Contractor Nm: A-CORE CONCRETE CUTTING INC								
Contr Time:	65 Wrk	Adjusted Time:	83	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	3,516,887.84	Cont Total:	3,775,848.52
CO Days:	18	Time Charged:	95	Work Beg:	05/13/2026	Fnl Est Rls:	N/A	CO Amt:	258,960.68	Time Used:	114.46%
Project Id	NH 1-6(145)381			**County**	Hill			**Engineer Est $**	4,440,972.30	**Est C.E. $**	492,364.30
Project Descr	**HAVRE-URBAN (NHS)**			**System/Route**	N / N-1			**Award Amt $**	3,516,887.84	**C.E. Costs $**	0.00
Project No	10240145000			**Lat/Long**	0 / 0			**Tot CO Amt $**	258,960.68	**Cntr Used %**	99.76
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	381.2 / 384.0			**Total Amt $**	3,775,848.52	**C.E. Used %**	0.00
Work Descr	PORTLAND CEMENT CONCRETE PAVEMENT			**Begin / End**				**Cont Pymnts $**	3,766,619.81	**C.E. Cost %**	0.00
Claim Status	None										

District 3 - Great Falls				
Project Manager: Moore, Michael	**Work Phone: 390-2500**	**Cell Phone: 390-2500**	**Email: micmoore@mt.gov**	**Crew 3284**

Project Manager Totals for Moore, Michael				
Contract Count: 6	**Engineer Est $**	72,449,305.23	**Est C.E. $**	7,724,793.76
	Award Amt $	50,622,320.87	**C.E. Costs $**	2,163,276.31
Project Count: 6	**Tot CO Amt $**	778,220.89	**Cntr Used %**	99.72
	Total Amt $	51,400,541.76	**C.E. Used %**	28.00
	Cont Pymnts $	51,254,481.15	**C.E. Cost %**	4.22

District 3 - Great Falls

Project Manager: Tackitt, Matt | **Work Phone: 278-7078** | **Email: mtackitt@mt.gov** | **Crew 3283**

Contract No:	02C25	CM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.								
Contr Time:	180 Wrk	Adjusted Time:	186	Award DT:	01/27/2026	Final Accpt:	N/A	Award Amt:	17,597,869.00	Cont Total:	17,932,029.00
CO Days:	6	Time Charged:	143	Work Beg:	03/20/2026	Fnl Est Rls:	N/A	CO Amt:	334,160.00	Time Used:	76.88%
Project Id	STPP-FLA 3-2(102)34			**County**	Teton			**Engineer Est $**	21,964,595.48	**Est C.E. $**	2,111,744.28
Project Descr	**CHOTEAU - SOUTH**			**System/Route**	N / P-3			**Award Amt $**	17,597,869.00	**C.E. Costs $**	1,068,450.05
Project No	9343102000			**Lat/Long**	0 / 0			**Tot CO Amt $**	334,160.00	**Cntr Used %**	106.32
Project Engineer/Phone	WARD-CHRIS / 406 454-5894			**Beg/End Term**				**Total Amt $**	17,932,029.00	**C.E. Used %**	50.60
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	34.3 / 40.6			**Cont Pymnts $**	19,065,610.41	**C.E. Cost %**	5.60
Claim Status	None										
Contract No:	03125	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	70 Cal	Adjusted Time:	70	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	7,169,258.85	Cont Total:	7,320,293.61
CO Days:	0	Time Charged:	67	Work Beg:	07/08/2025	Fnl Est Rls:	N/A	CO Amt:	151,034.76	Time Used:	95.71%
Project Id	STPP 44-1(21)4			**County**	Pondera			**Engineer Est $**	9,233,426.50	**Est C.E. $**	1,075,388.83
Project Descr	**VALIER - WEST**			**System/Route**	S / P-44			**Award Amt $**	7,169,258.85	**C.E. Costs $**	531,749.76
Project No	9841021000			**Lat/Long**	0 / 0			**Tot CO Amt $**	151,034.76	**Cntr Used %**	102.00
Project Engineer/Phone	COMBS-JAMES / 406 454-5900			**Beg/End Term**	0.00 / 14.10			**Total Amt $**	7,320,293.61	**C.E. Used %**	49.45
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	7,466,366.54	**C.E. Cost %**	7.12
Claim Status	None										
Contract No:	03722	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	275 Wrk	Adjusted Time:	275	Award DT:	07/26/2022	Final Accpt:	N/A	Award Amt:	39,193,089.55	Cont Total:	40,228,979.27
CO Days:	0	Time Charged:	289	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	1,035,889.72	Time Used:	105.09%
Project Id	NHFP-IM-CRSII 15-4(138)222			**County**	Lewis and Clark			**Engineer Est $**	34,945,274.30	**Est C.E. $**	3,919,308.96
Project Descr	**WOLF CREEK N & S**			**System/Route**	I / I-15			**Award Amt $**	39,193,089.55	**C.E. Costs $**	2,873,511.39
Project No	7617138000			**Lat/Long**	0 / 0			**Tot CO Amt $**	1,035,889.72	**Cntr Used %**	106.49
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**	221.7 / 229.1			**Total Amt $**	40,228,979.27	**C.E. Used %**	73.32
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**	295+00.00 / 685+50.00			**Cont Pymnts $**	42,839,105.12	**C.E. Cost %**	6.71
Claim Status	None										
Contract No:	08624	CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	07/09/2024	Final Accpt:	05/20/2026	Award Amt:	1,709,871.40	Cont Total:	1,743,785.70
CO Days:	0	Time Charged:	23	Work Beg:	09/25/2024	Fnl Est Rls:	06/12/2026	CO Amt:	33,914.30	Time Used:	65.71%

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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Tackitt, Matt | **Work Phone: 278-7078** | **Email: mtackitt@mt.gov** | **Crew 3283**

Contract No:	08624	CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	07/09/2024	Final Accpt:	05/20/2026	Award Amt:	1,709,871.40	Cont Total:	1,743,785.70
CO Days:	0	Time Charged:	23	Work Beg:	09/25/2024	Fnl Est Rls:	06/12/2026	CO Amt:	33,914.30	Time Used:	65.71%

Project Id	UPP 5299(144)	**County**	Cascade	**Engineer Est $**	1,665,332.50	**Est C.E. $**	256,480.71
Project Descr	**GREAT FALLS URBAN PAVE PRES**	**System/Route**	U / U-5205, U-5208, U-52	**Award Amt $**	1,709,871.40	**C.E. Costs $**	0.00
Project No	10247144000	**Lat/Long**	0 / 0	**Tot CO Amt $**	33,914.30	**Cntr Used %**	89.26
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	0.0 / 2.9	**Total Amt $**	1,743,785.70	**C.E. Used %**	0.00
Work Descr	SEAL & COVER	**Begin / End**		**Cont Pymnts $**	1,556,562.21	**C.E. Cost %**	0.00
Claim Status	None						

Contract No:	21R25	CM	Contractor Nm: TI-ZACK CONCRETE LLC								
Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	765,276.77	Cont Total:	820,593.77
CO Days:	0	Time Charged:	37	Work Beg:	04/13/2026	Fnl Est Rls:	N/A	CO Amt:	55,317.00	Time Used:	92.5%

Project Id	TA 9051(85)	**County**	Toole	**Engineer Est $**	966,045.50	**Est C.E. $**	91,833.21
Project Descr	**SIDEWALKS-SUNBURST**	**System/Route**	L / L-51-1, L-51-867, L-	**Award Amt $**	765,276.77	**C.E. Costs $**	0.00
Project No	10440085000	**Lat/Long**	0 / 0	**Tot CO Amt $**	55,317.00	**Cntr Used %**	96.44
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	820,593.77	**C.E. Used %**	0.00
Work Descr	SIDEWALK	**Begin / End**		**Cont Pymnts $**	791,398.34	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Tackitt, Matt					
Contract Count: 5	**Engineer Est $**	68,774,674.28	**Est C.E. $**	7,454,755.99
Project Count: 5	**Award Amt $**	66,435,365.57	**C.E. Costs $**	4,473,711.20
	Tot CO Amt $	1,610,315.78	**Cntr Used %**	105.40
	Total Amt $	68,045,681.35	**C.E. Used %**	60.01
	Cont Pymnts $	71,719,042.62	**C.E. Cost %**	6.24

District 3 - Great Falls

Project Manager: Troxell, Spencer | **Work Phone: 454-5921** | **Email: stroxell@mt.gov** | **Crew 3181**

Contract No:	08426	CM	Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	05/12/2026	Final Accpt:	N/A	Award Amt:	1,780,172.80	Cont Total:	1,780,172.80
CO Days:	0	Time Charged:	58	Work Beg:	07/08/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	105.45%
Project Id	STPP 60-2(131)60			**County**	Cascade			**Engineer Est $**	2,018,760.70	**Est C.E. $**	213,620.74
Project Descr	**RICEVILLE - NORTH & SOUTH**			**System/Route**	P / P-60			**Award Amt $**	1,780,172.80	**C.E. Costs $**	0.00
Project No	10383131000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	94.31
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	60.3 / 70.9			**Total Amt $**	1,780,172.80	**C.E. Used %**	0.00
Work Descr	SCRUB SEAL			**Begin / End**				**Cont Pymnts $**	1,678,809.90	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	12R25	CM	Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	02/17/2026	Final Accpt:	N/A	Award Amt:	5,500,000.00	Cont Total:	5,566,477.84
CO Days:	0	Time Charged:	37	Work Beg:	05/20/2026	Fnl Est Rls:	N/A	CO Amt:	66,477.84	Time Used:	67.27%
Project Id	NH 10-2(47)29			**County**	Chouteau			**Engineer Est $**	5,888,778.10	**Est C.E. $**	770,000.00
Project Descr	**FORT BENTON - WEST**			**System/Route**	N / N-10			**Award Amt $**	5,500,000.00	**C.E. Costs $**	0.00
Project No	10311047000			**Lat/Long**	0 / 0			**Tot CO Amt $**	66,477.84	**Cntr Used %**	104.50
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	5,566,477.84	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	5,817,178.41	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	22R26	CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.								
Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	10/20/2026	Final Accpt:	N/A	Award Amt:	1,260,870.20	Cont Total:	1,260,870.20
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 15-5(157)278			**County**	Cascade			**Engineer Est $**	1,486,489.80	**Est C.E. $**	151,304.42
Project Descr	**GREAT FALLS - NORTHWEST**			**System/Route**	I / I-15			**Award Amt $**	1,260,870.20	**C.E. Costs $**	0.00
Project No	10544157000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	285.9 / 279.9			**Total Amt $**	1,260,870.20	**C.E. Used %**	0.00
Work Descr	CRACK SEAL			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	DBA25	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION								
Contr Time:	639 Cmplt	Adjusted Time:	639	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	8,510,315.00	Cont Total:	8,522,533.00
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2026	Fnl Est Rls:	N/A	CO Amt:	12,218.00	Time Used:	0%

District 3 - Great Falls											
Project Manager: Troxell, Spencer			**Work Phone: 454-5921**			**Email: stroxell@mt.gov**				**Crew 3181**	
Contract No: DBA25	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION									
Contr Time:	639 Cmplt	Adjusted Time:	639	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	8,510,315.00	Cont Total:	8,522,533.00
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2026	Fnl Est Rls:	N/A	CO Amt:	12,218.00	Time Used:	0%
Project Id	CM 57-1(15)0	TIED	**County**	Cascade			**Engineer Est $**		**Est C.E. $**	607,456.00	
Project Descr	**GF DISTRICT ADA UPGRADES**		**System/Route**	N / N-110, N-10, N-103			**Award Amt $**	6,074,560.00	**C.E. Costs $**	0.00	
Project No	10589015000		**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	53.92	
Project Engineer/Phone	N/A / N/A		**Beg/End Term**				**Total Amt $**	6,074,560.00	**C.E. Used %**	0.00	
Work Descr	BIKE AND PEDESTRIAN		**Begin / End**				**Cont Pymnts $**	3,275,586.50	**C.E. Cost %**	0.00	
Claim Status	None										
Project Id	CMGF (978)	TIED	**County**	Cascade			**Engineer Est $**		**Est C.E. $**	243,575.50	
Project Descr	**OFF SYSTEM SIDEWALKS -GF**		**System/Route**	L / L-7-3417A			**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00	
Project No	10190978000		**Lat/Long**	0 / 0			**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37	
Project Engineer/Phone	N/A / N/A		**Beg/End Term**				**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00	
Work Descr	BIKE AND PEDESTRIAN		**Begin / End**				**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00	
Claim Status	None										
Project Id	CMGF (978)	TIED	**County**	Cascade			**Engineer Est $**		**Est C.E. $**	243,575.50	
Project Descr	**OFF SYSTEM SIDEWALKS -GF**		**System/Route**	L / L-7-3410A			**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00	
Project No	10190978000		**Lat/Long**	0 / 0			**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37	
Project Engineer/Phone	N/A / N/A		**Beg/End Term**				**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00	
Work Descr	BIKE AND PEDESTRIAN		**Begin / End**				**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00	
Claim Status	None										
Project Id	CMGF (978)	TIED	**County**	Cascade			**Engineer Est $**		**Est C.E. $**	243,575.50	
Project Descr	**OFF SYSTEM SIDEWALKS -GF**		**System/Route**	L / L-7-3370A			**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00	
Project No	10190978000		**Lat/Long**	0 / 0			**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37	
Project Engineer/Phone	N/A / N/A		**Beg/End Term**				**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00	
Work Descr	BIKE AND PEDESTRIAN		**Begin / End**				**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00	
Claim Status	None										

District 3 - Great Falls

Project Manager: Troxell, Spencer | **Work Phone: 454-5921** | **Email: stroxell@mt.gov** | **Crew 3181**

Contract No: DBA25 CM Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION

Contr Time:	639 Cmplt	Adjusted Time:	639	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	8,510,315.00	Cont Total:	8,522,533.00
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2026	Fnl Est Rls:	N/A	CO Amt:	12,218.00	Time Used:	0%

Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-3363A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-3345A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CM 57-1(15)0 TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	607,456.00
Project Descr	**GF DISTRICT ADA UPGRADES**	**System/Route**	U / N-110, N-10, N-103	**Award Amt $**	6,074,560.00	**C.E. Costs $**	0.00
Project No	10589015000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	53.92
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	6,074,560.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	3,275,586.50	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7- 2842A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						

District 3 - Great Falls

Project Manager: Troxell, Spencer | **Work Phone: 454-5921** | **Email: stroxell@mt.gov** | **Crew 3181**

Contract No: DBA25 CM Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION

Contr Time:	639 Cmplt	Adjusted Time:	639	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	8,510,315.00	Cont Total:	8,522,533.00
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2026	Fnl Est Rls:	N/A	CO Amt:	12,218.00	Time Used:	0%

Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-2520A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-2524A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-2525A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-2822A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						

MONTANA
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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 3 - Great Falls

Project Manager: Troxell, Spencer | **Work Phone: 454-5921** | **Email: stroxell@mt.gov** | **Crew 3181**

Contract No: DBA25 CM Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION

Contr Time:	639 Cmplt	Adjusted Time:	639	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	8,510,315.00	Cont Total:	8,522,533.00
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2026	Fnl Est Rls:	N/A	CO Amt:	12,218.00	Time Used:	0%

Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-2998A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-3064A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-3068A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CMGF (978) TIED	**County**	Cascade	**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**	**System/Route**	L / L-7-3150A	**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000	**Lat/Long**	0 / 0	**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None						

MONTANA
Department of Transportation

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 3 - Great Falls											
Project Manager: Troxell, Spencer			**Work Phone: 454-5921**			**Email: stroxell@mt.gov**				**Crew 3181**	
Contract No: DBA25	CM	Contractor Nm: HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION									
Contr Time:	639 Cmplt	Adjusted Time:	639	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	8,510,315.00	Cont Total:	8,522,533.00
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2026	Fnl Est Rls:	N/A	CO Amt:	12,218.00	Time Used:	0%
Project Id	CMGF (978)	TIED	**County**	Cascade				**Engineer Est $**		**Est C.E. $**	243,575.50
Project Descr	**OFF SYSTEM SIDEWALKS -GF**		**System/Route**	L / L-7-3328A				**Award Amt $**	2,435,755.00	**C.E. Costs $**	0.00
Project No	10190978000		**Lat/Long**	0 / 0				**Tot CO Amt $**	12,218.00	**Cntr Used %**	42.37
Project Engineer/Phone	N/A / N/A		**Beg/End Term**					**Total Amt $**	2,447,973.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN		**Begin / End**					**Cont Pymnts $**	1,037,226.25	**C.E. Cost %**	0.00
Claim Status	None										
Contract Totals for DBA25 CM								**Engineer Est $**		**Est C.E. $**	4,868,544.50
Project Count: 17								**Award Amt $**	48,685,445.00	**C.E. Costs $**	0.00
								Tot CO Amt $	183,270.00	**Cntr Used %**	45.24
								Total Amt $	48,868,715.00	**C.E. Used %**	0.00
								Cont Pymnts $	22,109,566.75	**C.E. Cost %**	0.00
Project Manager Totals for Troxell, Spencer								**Engineer Est $**	9,394,028.60	**Est C.E. $**	6,003,469.66
Contract Count: 4								**Award Amt $**	57,226,488.00	**C.E. Costs $**	0.00
Project Count: 20								**Tot CO Amt $**	249,747.84	**Cntr Used %**	51.51
								Total Amt $	57,476,235.84	**C.E. Used %**	0.00
								Cont Pymnts $	29,605,555.06	**C.E. Cost %**	0.00

District 3 - Great Falls											
Project Manager: Widhalm, Matthew			**Work Phone: 454-5920**			**Email: mwidhalm@mt.gov**				**Crew 3188**	
Contract No: 01424	CM	Contractor Nm: UNITED MATERIALS OF GREAT FALLS, INC.									
Contr Time:	165 Cmplt	Adjusted Time:	165	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,332,307.00	Cont Total:	4,400,806.80
CO Days:	0	Time Charged:	9	Work Beg:	06/03/2024	Fnl Est Rls:	N/A	CO Amt:	68,499.80	Time Used:	0%
Project Id	NH 60-2(122)71			**County**	Cascade			**Engineer Est $**	5,305,192.90	**Est C.E. $**	606,522.98
Project Descr	**ARMINGTON JUNCTION REST AREA REHAB**			**System/Route**	N / N-60			**Award Amt $**	4,332,307.00	**C.E. Costs $**	480,849.55
Project No	9878122000			**Lat/Long**	0 / 0			**Tot CO Amt $**	68,499.80	**Cntr Used %**	98.62
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			**Beg/End Term**				**Total Amt $**	4,400,806.80	**C.E. Used %**	79.28
Work Descr	BUILDINGS (SCALES, REST AREAS)			**Begin / End**				**Cont Pymnts $**	4,339,902.21	**C.E. Cost %**	11.08
Claim Status	None										
Contract No: 06825	CM	Contractor Nm: JEFFERY CONTRACTING, LLC									
Contr Time:	185 Wrk	Adjusted Time:	202	Award DT:	09/09/2025	Final Accpt:	N/A	Award Amt:	22,599,405.12	Cont Total:	22,643,295.15
CO Days:	17	Time Charged:	129	Work Beg:	04/14/2026	Fnl Est Rls:	N/A	CO Amt:	43,890.03	Time Used:	63.86%
Project Id	IM 15-4(168)218			**County**	Lewis and Clark			**Engineer Est $**	22,491,478.60	**Est C.E. $**	2,259,940.51
Project Descr	**SIEBEN INTERCHANGE - NORTH**			**System/Route**	I / I-15			**Award Amt $**	22,599,405.12	**C.E. Costs $**	728,597.20
Project No	9346168000			**Lat/Long**	0 / 0			**Tot CO Amt $**	43,890.03	**Cntr Used %**	45.74
Project Engineer/Phone	SNYDER-ROBERT / 406 444-6229			**Beg/End Term**				**Total Amt $**	22,643,295.15	**C.E. Used %**	32.24
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	217.1 / 221.7			**Cont Pymnts $**	10,357,349.69	**C.E. Cost %**	7.03
Claim Status	None										
Contract No: 06R24	CM	Contractor Nm: TI-ZACK CONCRETE LLC									
Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	11/07/2024	Final Accpt:	09/04/2026	Award Amt:	10,728,068.04	Cont Total:	10,255,685.55
CO Days:	0	Time Charged:	128	Work Beg:	04/25/2025	Fnl Est Rls:	09/22/2026	CO Amt:	-472,382.49	Time Used:	98.46%
Project Id	UPP 5299(146)	TIED		**County**	Cascade			**Engineer Est $**	1,094,648.30	**Est C.E. $**	111,276.58
Project Descr	**6TH ST NW/FOX FARM RD-GF**			**System/Route**	U / U-5201, U-5220			**Award Amt $**	741,843.86	**C.E. Costs $**	0.00
Project No	10248146000			**Lat/Long**	0 / 0			**Tot CO Amt $**	38,314.80	**Cntr Used %**	96.91
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	1.29 / 1.885			**Total Amt $**	780,158.66	**C.E. Used %**	0.00
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	756,037.04	**C.E. Cost %**	0.00
Claim Status	None										

District 3 - Great Falls

Project Manager: Widhalm, Matthew | **Work Phone: 454-5920** | **Email: mwidhalm@mt.gov** | **Crew 3188**

Contract No: 06R24 CM Contractor Nm: TI-ZACK CONCRETE LLC

Contr Time:	130 Wrk	Adjusted Time:	130	Award DT:	11/07/2024	Final Accpt:	09/04/2026	Award Amt:	10,728,068.04	Cont Total:	10,255,685.55
CO Days:	0	Time Charged:	128	Work Beg:	04/25/2025	Fnl Est Rls:	09/22/2026	CO Amt:	-472,382.49	Time Used:	98.46%

Project Id	NH 122-1(3)0 TIED	**County**	Cascade	**Engineer Est $**	10,639,955.33	**Est C.E. $**	1,497,933.63
Project Descr	**6TH STREET SW - GREAT FALLS**	**System/Route**	N / N-122	**Award Amt $**	9,986,224.18	**C.E. Costs $**	527,533.04
Project No	9846003000	**Lat/Long**	0 / 0	**Tot CO Amt $**	-510,697.29	**Cntr Used %**	101.43
Project Engineer/Phone	COMBS-JAMES / 406 454-5900	**Beg/End Term**	0.0 / 1.3	**Total Amt $**	9,475,526.89	**C.E. Used %**	35.22
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**		**Cont Pymnts $**	9,610,800.91	**C.E. Cost %**	5.49
Claim Status	None						

Contract Totals for 06R24 CM

Project Count: 2	**Engineer Est $**	11,734,603.63	**Est C.E. $**	1,609,210.21
	Award Amt $	10,728,068.04	**C.E. Costs $**	527,533.04
	Tot CO Amt $	-472,382.49	**Cntr Used %**	101.08
	Total Amt $	10,255,685.55	**C.E. Used %**	32.78
	Cont Pymnts $	10,366,837.95	**C.E. Cost %**	5.09

Contract No: 09426 CM Contractor Nm: PAVEMENT MAINTENANCE SERVICES, INC

Contr Time:	35 Wrk	Adjusted Time:	35	Award DT:	05/12/2026	Final Accpt:	N/A	Award Amt:	1,723,028.14	Cont Total:	1,724,744.14
CO Days:	0	Time Charged:	34	Work Beg:	07/09/2026	Fnl Est Rls:	N/A	CO Amt:	1,716.00	Time Used:	97.14%

Project Id	IM 15-4(178)229	**County**	Lewis and Clark	**Engineer Est $**	2,074,395.70	**Est C.E. $**	241,223.94
Project Descr	**AUGUSTA INTERCHANGE-NORTHEAST**	**System/Route**	I / I-15	**Award Amt $**	1,723,028.14	**C.E. Costs $**	0.00
Project No	10543178000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,716.00	**Cntr Used %**	89.11
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	1,724,744.14	**C.E. Used %**	0.00
Work Descr	SEAL & COVER	**Begin / End**	100+00.00 / 504+50.00	**Cont Pymnts $**	1,536,977.45	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Widhalm, Matthew

Contract Count: 4	**Engineer Est $**	41,605,670.83	**Est C.E. $**	4,716,897.64
Project Count: 5	**Award Amt $**	39,382,808.30	**C.E. Costs $**	1,736,979.79
	Tot CO Amt $	-358,276.66	**Cntr Used %**	68.16
	Total Amt $	39,024,531.64	**C.E. Used %**	36.82
	Cont Pymnts $	26,601,067.30	**C.E. Cost %**	6.53

District 3 - Great Falls

Project Manager: Wilmot, Doug — **CEI 33142**

Contract No: 04224 CM Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	02/13/2024	Final Accpt:	08/21/2025	Award Amt:	3,900,252.45	Cont Total:	3,942,140.37
CO Days:	0	Time Charged:	96	Work Beg:	04/24/2024	Fnl Est Rls:	08/26/2025	CO Amt:	41,887.92	Time Used:	96%

Project Id	STPB 9025(91)	**County**	Lewis and Clark	**Engineer Est $**	4,494,512.35	**Est C.E. $**	702,045.44
Project Descr	**BLACKFOOT RIVER 3 MILES WEST LINCOLN**	**System/Route**	L / L-25-502	**Award Amt $**	3,900,252.45	**C.E. Costs $**	704,625.12
Project No	9776091000	**Lat/Long**	0 / 0	**Tot CO Amt $**	41,887.92	**Cntr Used %**	100.19
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325	**Beg/End Term**	0.25 / 0.39	**Total Amt $**	3,942,140.37	**C.E. Used %**	100.37
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	3,949,641.44	**C.E. Cost %**	17.84
Claim Status	None						

Project Manager Totals for Wilmot, Doug

Contract Count: 1	**Engineer Est $**	4,494,512.35	**Est C.E. $**	702,045.44
Project Count: 1	**Award Amt $**	3,900,252.45	**C.E. Costs $**	704,625.12
	Tot CO Amt $	41,887.92	**Cntr Used %**	100.19
	Total Amt $	3,942,140.37	**C.E. Used %**	100.37
	Cont Pymnts $	3,949,641.44	**C.E. Cost %**	17.84

District 4 - Glendive

Project Manager: Davies, Peter | **Work Phone: 943-7158** | **Cell Phone: 939-2131** | **Email: pdavies@mt.gov** | **Crew 4283**

Contract No:	02626	CM	Contractor Nm: JD PETERICK INC dba; NORTHWEST ASPHALT & MAINTENANCE								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	06/16/2026	Final Accpt:	N/A	Award Amt:	429,279.03	Cont Total:	373,804.26
CO Days:	0	Time Charged:	25	Work Beg:	08/17/2026	Fnl Est Rls:	N/A	CO Amt:	-55,474.77	Time Used:	55.56%
Project Id	NH-STPP 25-1(36)26			**County**	McCone			**Engineer Est $**	664,639.75	**Est C.E. $**	42,927.90
Project Descr	**D4 CRACK SEAL - NORTH**			**System/Route**	null / DISTRICT WIDE			**Award Amt $**	429,279.03	**C.E. Costs $**	0.00
Project No	1053036000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-55,474.77	**Cntr Used %**	103.17
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	373,804.26	**C.E. Used %**	0.00
Work Descr	CRACK SEAL			**Begin / End**				**Cont Pymnts $**	385,672.28	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	03A22	CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	120 Wrk	Adjusted Time:	147	Award DT:	10/25/2022	Final Accpt:	12/01/2025	Award Amt:	18,740,008.30	Cont Total:	21,580,085.83
CO Days:	27	Time Charged:	143	Work Beg:	04/10/2023	Fnl Est Rls:	01/05/2026	CO Amt:	2,840,077.53	Time Used:	97.28%
Project Id	NH 1-10(78)644			**County**	Roosevelt			**Engineer Est $**	15,817,065.55	**Est C.E. $**	1,874,000.83
Project Descr	**US-2 CULBERTSON**			**System/Route**	N / N-1			**Award Amt $**	18,740,008.30	**C.E. Costs $**	1,117,968.42
Project No	8534078000			**Lat/Long**	0 / 0			**Tot CO Amt $**	2,840,077.53	**Cntr Used %**	99.72
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			**Beg/End Term**	644.2 / 645.5			**Total Amt $**	21,580,085.83	**C.E. Used %**	59.66
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	21,520,053.23	**C.E. Cost %**	5.20
Claim Status	None										
Contract No:	04R26	CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	299 Cmplt	Adjusted Time:	299	Award DT:	10/20/2026	Final Accpt:	N/A	Award Amt:	590,489.36	Cont Total:	590,489.36
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPP 25-2(9)47			**County**	Roosevelt			**Engineer Est $**	664,214.70	**Est C.E. $**	59,048.94
Project Descr	**WOLF POINT - SOUTH**			**System/Route**	P / P-25			**Award Amt $**	590,489.36	**C.E. Costs $**	0.00
Project No	10673009000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	52.1 / 47.1			**Total Amt $**	590,489.36	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	05B23	CM	Contractor Nm: PRINCE, INC.								
Contr Time:	150 Wrk	Adjusted Time:	201	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	16,874,968.20	Cont Total:	18,844,997.05
CO Days:	51	Time Charged:	215	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	1,970,028.85	Time Used:	106.97%

District 4 - Glendive

Project Manager: Davies, Peter | **Work Phone: 943-7158** | **Cell Phone: 939-2131** | **Email: pdavies@mt.gov** | **Crew 4283**

Contract No: 05B23 CM Contractor Nm: PRINCE, INC.

Contr Time:	150 Wrk	Adjusted Time:	201	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	16,874,968.20	Cont Total:	18,844,997.05
CO Days:	51	Time Charged:	215	Work Beg:	03/20/2024	Fnl Est Rls:	N/A	CO Amt:	1,970,028.85	Time Used:	106.97%

Project Id	STPS-HSIP 258-1(10)1	**County**	Sheridan	**Engineer Est $**	17,042,167.70	**Est C.E. $**	1,687,496.82
Project Descr	**RESERVE - EAST**	**System/Route**	S / S-258	**Award Amt $**	16,874,968.20	**C.E. Costs $**	1,263,348.27
Project No	8897010000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,970,028.85	**Cntr Used %**	100.39
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325	**Beg/End Term**	0.80 / 11.32	**Total Amt $**	18,844,997.05	**C.E. Used %**	74.87
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**	42+50.00 / 597+68.63	**Cont Pymnts $**	18,918,105.72	**C.E. Cost %**	6.68
Claim Status	None						

Contract No: 06425 CM Contractor Nm: MONTANA LINES, INC. - GFLS

Contr Time:	180 Cmplt	Adjusted Time:	424	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	1,109,109.28	Cont Total:	1,218,246.61
CO Days:	244	Time Charged:	0	Work Beg:	09/23/2025	Fnl Est Rls:	N/A	CO Amt:	109,137.33	Time Used:	0%

Project Id	HSIP 43(52) TIED	**County**	Roosevelt	**Engineer Est $**	305,610.50	**Est C.E. $**	15,160.41
Project Descr	**SF 189 WOLF POINT RODEO RD SFTY**	**System/Route**	L / L-43-90	**Award Amt $**	151,604.07	**C.E. Costs $**	28,288.10
Project No	9906052000	**Lat/Long**	0 / 0	**Tot CO Amt $**	66,458.20	**Cntr Used %**	96.95
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243	**Beg/End Term**	0.395 / 0.537	**Total Amt $**	218,062.27	**C.E. Used %**	186.59
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	211,412.57	**C.E. Cost %**	13.38
Claim Status	None						
Project Id	RRP-HSIP 32-1(33)3 TIED	**County**	Roosevelt	**Engineer Est $**	1,164,864.00	**Est C.E. $**	95,750.52
Project Descr	**RR XING - MT13 - MACON SIGNING**	**System/Route**	N / P-32, L-43-107, L-43	**Award Amt $**	957,505.21	**C.E. Costs $**	149,619.96
Project No	9916033000	**Lat/Long**	0 / 0	**Tot CO Amt $**	42,679.13	**Cntr Used %**	102.60
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243	**Beg/End Term**		**Total Amt $**	1,000,184.34	**C.E. Used %**	156.26
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	1,026,141.25	**C.E. Cost %**	14.58
Claim Status	None						

Contract Totals for 06425 CM	**Engineer Est $**	1,470,474.50	**Est C.E. $** 110,910.93
Project Count: 2	**Award Amt $**	1,109,109.28	**C.E. Costs $** 177,908.06
	Tot CO Amt $	109,137.33	**Cntr Used %** 101.58
	Total Amt $	1,218,246.61	**C.E. Used %** 160.41
	Cont Pymnts $	1,237,553.82	**C.E. Cost %** 14.38

District 4 - Glendive											
Project Manager: Davies, Peter				**Work Phone: 943-7158**		**Cell Phone: 939-2131**		**Email: pdavies@mt.gov**		**Crew 4283**	
Contract No: 17A21	CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL									
Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	11/09/2021	Final Accpt:	03/06/2024	Award Amt:	5,545,067.83	Cont Total:	5,675,750.33
CO Days:	0	Time Charged:	79	Work Beg:	04/22/2022	Fnl Est Rls:	04/12/2024	CO Amt:	130,682.50	Time Used:	98.75%
Project Id	NH 1-10(83)613			**County**	Roosevelt			**Engineer Est $**	5,788,044.55	**Est C.E. $**	554,506.78
Project Descr	**BROCKTON - WEST**			**System/Route**	N / N-1			**Award Amt $**	5,545,067.83	**C.E. Costs $**	359,904.63
Project No	9405083000			**Lat/Long**	0 / 0			**Tot CO Amt $**	130,682.50	**Cntr Used %**	96.19
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			**Beg/End Term**	613.2 / 626.1			**Total Amt $**	5,675,750.33	**C.E. Used %**	64.91
Work Descr	OVERLAYS			**Begin / End**	86+11.60 / 748+63			**Cont Pymnts $**	5,459,735.18	**C.E. Cost %**	6.59
Claim Status	None										
Project Manager Totals for Davies, Peter								**Engineer Est $**	41,446,606.75	**Est C.E. $**	4,328,892.20
Contract Count: 6								**Award Amt $**	43,288,922.00	**C.E. Costs $**	2,919,129.38
Project Count: 7								**Tot CO Amt $**	4,994,451.44	**Cntr Used %**	98.42
								Total Amt $	48,283,373.44	**C.E. Used %**	67.43
								Cont Pymnts $	47,521,120.23	**C.E. Cost %**	6.14

District 4 - Glendive

Project Manager: Draper, Kelly | **Work Phone: 345-8240** | **Cell Phone: 939-5706** | **Email: kdraper@mt.gov** | **Crew 4181**

Contract No:	03424	CM	Contractor Nm: KNIFE RIVER CORPORATION-NORTH CENTRAL								
Contr Time:	100 Wrk	Adjusted Time:	106	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	6,854,712.00	Cont Total:	6,905,782.00
CO Days:	6	Time Charged:	106	Work Beg:	05/28/2024	Fnl Est Rls:	N/A	CO Amt:	51,070.00	Time Used:	100%
Project Id	NH-CM-STPX-UPP 57-7(28)328			**County**	Dawson			**Engineer Est $**	5,158,077.38	**Est C.E. $**	685,471.20
Project Descr	**MERRILL AVENUE - GLENDIVE**			**System/Route**	U / U-5004, N-57			**Award Amt $**	6,854,712.00	**C.E. Costs $**	488,361.98
Project No	9416028000			**Lat/Long**	0 / 0			**Tot CO Amt $**	51,070.00	**Cntr Used %**	96.05
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	0.0 / 0.4			**Total Amt $**	6,905,782.00	**C.E. Used %**	71.24
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	6,633,177.55	**C.E. Cost %**	7.36
Claim Status	None										
Contract No:	03721	CM	Contractor Nm: MARTIN CONSTRUCTION, INC.								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	07/27/2021	Final Accpt:	N/A	Award Amt:	11,797,941.59	Cont Total:	11,790,754.82
CO Days:	0	Time Charged:	205	Work Beg:	09/15/2021	Fnl Est Rls:	N/A	CO Amt:	-7,186.77	Time Used:	102.5%
Project Id	STPS-MT 261-2(9)31			**County**	Richland			**Engineer Est $**	10,113,021.55	**Est C.E. $**	1,179,794.16
Project Descr	**RICHLAND CO. LINE - NORTH**			**System/Route**	S / S-261			**Award Amt $**	11,797,941.59	**C.E. Costs $**	1,095,891.05
Project No	8895009000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-7,186.77	**Cntr Used %**	95.64
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	30.12 / 41.0			**Total Amt $**	11,790,754.82	**C.E. Used %**	92.89
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	11,276,848.51	**C.E. Cost %**	9.72
Claim Status	None										
Contract No:	05125R	CM	Contractor Nm: KH CIVIL CONTRACTORS, INC								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	04/15/2025	Final Accpt:	N/A	Award Amt:	2,476,939.12	Cont Total:	2,675,842.56
CO Days:	0	Time Charged:	100	Work Beg:	05/21/2025	Fnl Est Rls:	N/A	CO Amt:	198,903.44	Time Used:	100%
Project Id	IM 94-6(68)193			**County**	Dawson			**Engineer Est $**	4,400,500.00	**Est C.E. $**	247,693.91
Project Descr	**BAD ROUTE REST AREA**			**System/Route**	L / I-94			**Award Amt $**	2,476,939.12	**C.E. Costs $**	155,743.63
Project No	9877068000			**Lat/Long**	0 / 0			**Tot CO Amt $**	198,903.44	**Cntr Used %**	100.30
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			**Beg/End Term**				**Total Amt $**	2,675,842.56	**C.E. Used %**	62.88
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	2,683,816.88	**C.E. Cost %**	5.80
Claim Status	None										
Contract No:	05324	CM	Contractor Nm: HARDRIVES CONSTRUCTION, INC.								
Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	03/19/2024	Final Accpt:	09/24/2026	Award Amt:	1,413,167.60	Cont Total:	1,413,167.60
CO Days:	0	Time Charged:	0	Work Beg:	08/19/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

District 4 - Glendive

Project Manager: Draper, Kelly | **Work Phone: 345-8240** | **Cell Phone: 939-5706** | **Email: kdraper@mt.gov** | **Crew 4181**

Contract No: 05324 CM Contractor Nm: HARDRIVES CONSTRUCTION, INC.

Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	03/19/2024	Final Accpt:	09/24/2026	Award Amt:	1,413,167.60	Cont Total:	1,413,167.60
CO Days:	0	Time Charged:	0	Work Beg:	08/19/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	NH 62-2(31)21	**County**	Richland	**Engineer Est $**	1,501,669.00	**Est C.E. $**	141,316.76
Project Descr	**SIOUX PASS - SOUTH**	**System/Route**	N / N-62	**Award Amt $**	1,413,167.60	**C.E. Costs $**	0.00
Project No	10225031000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	96.55
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	36.6 / 21.1	**Total Amt $**	1,413,167.60	**C.E. Used %**	0.00
Work Descr	SEAL & COVER	**Begin / End**		**Cont Pymnts $**	1,364,423.27	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: 07222 CM Contractor Nm: MONTANA LINES, INC. - GFLS

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	03/08/2022	Final Accpt:	09/24/2026	Award Amt:	200,520.90	Cont Total:	211,261.80
CO Days:	0	Time Charged:	12	Work Beg:	09/14/2022	Fnl Est Rls:	10/05/2026	CO Amt:	10,740.90	Time Used:	26.67%

Project Id	HSIP STWD(631) TIED	**County**	Phillips	**Engineer Est $**	69,645.00	**Est C.E. $**	13,746.43
Project Descr	**SF 179 INTX IMPROVEMENTS D4**	**System/Route**	S / N-22, S-344, N-61	**Award Amt $**	114,553.60	**C.E. Costs $**	26,423.80
Project No	9611631000	**Lat/Long**	0 / 0	**Tot CO Amt $**	10,740.90	**Cntr Used %**	97.57
Project Engineer/Phone	WOSOBA-LEROY / 406 444-9233	**Beg/End Term**	75.050 / 75.650	**Total Amt $**	125,294.50	**C.E. Used %**	192.22
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	122,251.80	**C.E. Cost %**	21.61
Claim Status	None						
Project Id	HSIP STWD(633) TIED	**County**	Richland	**Engineer Est $**	49,302.85	**Est C.E. $**	10,316.08
Project Descr	**SF 179 INTX IMPRV CR 350 P-201**	**System/Route**	S / P-201, L-42-202	**Award Amt $**	85,967.30	**C.E. Costs $**	4,104.73
Project No	9612633000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	80.35
Project Engineer/Phone	WOSOBA-LEROY / 406 444-9233	**Beg/End Term**	63.6 / 63.95	**Total Amt $**	85,967.30	**C.E. Used %**	39.79
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	69,078.30	**C.E. Cost %**	5.94
Claim Status	None						

Contract Totals for 07222 CM	**Engineer Est $**	118,947.85	**Est C.E. $** 24,062.51
Project Count: 2	**Award Amt $**	200,520.90	**C.E. Costs $** 30,528.53
	Tot CO Amt $	10,740.90	**Cntr Used %** 90.60
	Total Amt $	211,261.80	**C.E. Used %** 126.87
	Cont Pymnts $	191,330.10	**C.E. Cost %** 15.96

District 4 - Glendive

Project Manager: Draper, Kelly | **Work Phone: 345-8240** | **Cell Phone: 939-5706** | **Email: kdraper@mt.gov** | **Crew 4181**

Contract No:	07422	CM	Contractor Nm: WUTKE INC dba MONTANA FENCE								
Contr Time:	194 Cmplt	Adjusted Time:	194	Award DT:	04/26/2022	Final Accpt:	09/24/2026	Award Amt:	1,099,841.29	Cont Total:	779,537.06
CO Days:	0	Time Charged:	0	Work Beg:	06/07/2022	Fnl Est Rls:	10/20/2026	CO Amt:	-320,304.23	Time Used:	0%
Project Id	IM 94-6(66)214			**County**	Dawson			**Engineer Est $**	1,326,907.00	**Est C.E. $**	131,980.95
Project Descr	**I-94 FENCING - GLENDIVE AREA**			**System/Route**	I / I-94			**Award Amt $**	1,099,841.29	**C.E. Costs $**	45,094.60
Project No	9175066000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-320,304.23	**Cntr Used %**	102.16
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			**Beg/End Term**	213.6 / 226.0			**Total Amt $**	779,537.06	**C.E. Used %**	34.17
Work Descr	FENCING			**Begin / End**				**Cont Pymnts $**	796,347.42	**C.E. Cost %**	5.66
Claim Status	None										
Contract No:	07625	CM	Contractor Nm: PRINCE, INC.								
Contr Time:	160 Wrk	Adjusted Time:	160	Award DT:	07/08/2025	Final Accpt:	N/A	Award Amt:	11,696,202.47	Cont Total:	11,762,202.47
CO Days:	0	Time Charged:	177	Work Beg:	09/16/2025	Fnl Est Rls:	N/A	CO Amt:	66,000.00	Time Used:	110.63%
Project Id	NH 20-2(34)29			**County**	Richland			**Engineer Est $**	16,623,733.85	**Est C.E. $**	1,169,620.25
Project Descr	**SAVAGE - NORTH & SOUTH**			**System/Route**	L / N-20			**Award Amt $**	11,696,202.47	**C.E. Costs $**	427,933.58
Project No	8169034000			**Lat/Long**	0 / 0			**Tot CO Amt $**	66,000.00	**Cntr Used %**	104.44
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	28.9 / 37.5			**Total Amt $**	11,762,202.47	**C.E. Used %**	36.59
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	12,284,400.88	**C.E. Cost %**	3.48
Claim Status	None										
Contract No:	08626	CM	Contractor Nm: WUTKE INC dba MONTANA FENCE								
Contr Time:	348 Cmplt	Adjusted Time:	348	Award DT:	07/07/2026	Final Accpt:	N/A	Award Amt:	827,975.37	Cont Total:	809,450.17
CO Days:	0	Time Charged:	0	Work Beg:	10/19/2026	Fnl Est Rls:	N/A	CO Amt:	-18,525.20	Time Used:	0%
Project Id	IM 94-5(52)169			**County**	Prairie			**Engineer Est $**	1,378,700.50	**Est C.E. $**	82,797.54
Project Descr	**I-94 FENCING - TERRY AREA**			**System/Route**	I / I-94			**Award Amt $**	827,975.37	**C.E. Costs $**	0.00
Project No	10524052000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-18,525.20	**Cntr Used %**	37.93
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	169.8 / 186.9			**Total Amt $**	809,450.17	**C.E. Used %**	0.00
Work Descr	FENCING			**Begin / End**				**Cont Pymnts $**	307,001.79	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	08R24	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	240 Wrk	Adjusted Time:	246	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	26,894,559.60	Cont Total:	27,395,333.87
CO Days:	6	Time Charged:	250	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	500,774.27	Time Used:	101.63%

District 4 - Glendive

Project Manager: Draper, Kelly | **Work Phone: 345-8240** | **Cell Phone: 939-5706** | **Email: kdraper@mt.gov** | **Crew 4181**

Contract No: 08R24 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	240 Wrk	Adjusted Time:	246	Award DT:	11/07/2024	Final Accpt:	N/A	Award Amt:	26,894,559.60	Cont Total:	27,395,333.87
CO Days:	6	Time Charged:	250	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	500,774.27	Time Used:	101.63%

Project Id	IM-NHFP 94-5(42)187	**County**	Dawson	**Engineer Est $**	29,106,608.77	**Est C.E. $**	2,689,455.96
Project Descr	**BAD ROUTE INTERCHANGE - SW**	**System/Route**	I / I-94	**Award Amt $**	26,894,559.60	**C.E. Costs $**	988,117.81
Project No	8705042000	**Lat/Long**	0 / 0	**Tot CO Amt $**	500,774.27	**Cntr Used %**	93.33
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247	**Beg/End Term**	187.1 / 192.6	**Total Amt $**	27,395,333.87	**C.E. Used %**	36.74
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**		**Cont Pymnts $**	25,567,514.93	**C.E. Cost %**	3.86
Claim Status	None						

Contract No: 10R22 CM Contractor Nm: PRINCE, INC.

Contr Time:	120 Wrk	Adjusted Time:	216	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	7,200,206.45	Cont Total:	10,671,507.06
CO Days:	96	Time Charged:	233	Work Beg:	04/25/2023	Fnl Est Rls:	N/A	CO Amt:	3,471,300.61	Time Used:	107.87%

Project Id	CRSII-IM 94-5(46)178	**County**	Prairie	**Engineer Est $**	6,402,528.75	**Est C.E. $**	720,020.65
Project Descr	**FALLON - SOUTHWEST**	**System/Route**	I / I-94	**Award Amt $**	7,200,206.45	**C.E. Costs $**	697,603.68
Project No	9404046000	**Lat/Long**	0 / 0	**Tot CO Amt $**	3,471,300.61	**Cntr Used %**	101.48
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230	**Beg/End Term**	178 / 184.5	**Total Amt $**	10,671,507.06	**C.E. Used %**	96.89
Work Descr	OVERLAYS	**Begin / End**		**Cont Pymnts $**	10,829,837.65	**C.E. Cost %**	6.44
Claim Status	None						

Contract No: DB223 CM Contractor Nm: CENTURY COMPANIES, INC.

Contr Time:	521 Cmplt	Adjusted Time:	521	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	2,357,504.00	Cont Total:	2,444,271.23
CO Days:	0	Time Charged:	0	Work Beg:	09/25/2023	Fnl Est Rls:	N/A	CO Amt:	86,767.23	Time Used:	0%

Project Id	CM STWD(882)	**County**	McCone	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**CIRCLE-TERRY ADA UPGRADES**	**System/Route**	L / N-57, S-252, X-81020	**Award Amt $**	2,357,504.00	**C.E. Costs $**	0.00
Project No	10203882000	**Lat/Long**	0 / 0	**Tot CO Amt $**	86,767.23	**Cntr Used %**	98.76
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	2,444,271.23	**C.E. Used %**	0.00
Work Descr	SIDEWALK	**Begin / End**		**Cont Pymnts $**	2,413,990.58	**C.E. Cost %**	0.00
Claim Status	None						

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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Draper, Kelly				**Work Phone: 345-8240**		**Cell Phone: 939-5706**		**Email: kdraper@mt.gov**		**Crew 4181**	
Contract No: DB223	CM	Contractor Nm: CENTURY COMPANIES, INC.									
Contr Time:	521 Cmplt	Adjusted Time:	521	Award DT:	05/30/2023	Final Accpt:	N/A	Award Amt:	2,357,504.00	Cont Total:	2,444,271.23
CO Days:	0	Time Charged:	0	Work Beg:	09/25/2023	Fnl Est Rls:	N/A	CO Amt:	86,767.23	Time Used:	0%
Project Id	CM STWD(882)			**County**	McCone			**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**CIRCLE-TERRY ADA UPGRADES**			**System/Route**	S / N-57, S-252, X-81020			**Award Amt $**	2,357,504.00	**C.E. Costs $**	0.00
Project No	10203882000			**Lat/Long**	0 / 0			**Tot CO Amt $**	86,767.23	**Cntr Used %**	98.76
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	2,444,271.23	**C.E. Used %**	0.00
Work Descr	SIDEWALK			**Begin / End**				**Cont Pymnts $**	2,413,990.58	**C.E. Cost %**	0.00
Claim Status	None										
Contract Totals for DB223 CM								**Engineer Est $**		**Est C.E. $**	0.00
Project Count: 2								**Award Amt $**	4,715,008.00	**C.E. Costs $**	0.00
								Tot CO Amt $	173,534.46	**Cntr Used %**	98.76
								Total Amt $	4,888,542.46	**C.E. Used %**	0.00
								Cont Pymnts $	4,827,981.16	**C.E. Cost %**	0.00
Project Manager Totals for Draper, Kelly								**Engineer Est $**	76,130,694.65	**Est C.E. $**	7,072,213.89
Contract Count: 11								**Award Amt $**	75,177,074.39	**C.E. Costs $**	3,929,274.86
Project Count: 13								**Tot CO Amt $**	4,126,307.48	**Cntr Used %**	96.80
								Total Amt $	79,303,381.87	**C.E. Used %**	55.56
								Cont Pymnts $	76,762,680.14	**C.E. Cost %**	5.12

District 4 - Glendive

Project Manager: Harris, Brett | **Work Phone: 345-8239** | **Cell Phone: 939-8439** | **Email: brharris@mt.gov** | **Crew 4183**

Contract No: 01C25 CM Contractor Nm: CENTURY COMPANIES, INC.

Contr Time:	120 Wrk	Adjusted Time:	145	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	3,236,758.77	Cont Total:	4,308,975.19
CO Days:	25	Time Charged:	110	Work Beg:	04/23/2026	Fnl Est Rls:	N/A	CO Amt:	1,072,216.42	Time Used:	75.86%

Project Id	STPB 27-2(26)36	**County**	Fallon	**Engineer Est $**	3,823,446.88	**Est C.E. $**	485,513.82
Project Descr	**SANDSTONE CREEK BRIDGE - BAKER**	**System/Route**	P / P-27	**Award Amt $**	3,236,758.77	**C.E. Costs $**	245,298.75
Project No	9682026000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,072,216.42	**Cntr Used %**	74.76
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252	**Beg/End Term**	35.77 / 35.93	**Total Amt $**	4,308,975.19	**C.E. Used %**	50.52
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	3,221,452.79	**C.E. Cost %**	7.61
Claim Status	None						

Contract No: 02125 CM Contractor Nm: PRINCE, INC.

Contr Time:	80 Wrk	Adjusted Time:	80	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	3,249,570.83	Cont Total:	3,272,775.15
CO Days:	0	Time Charged:	82	Work Beg:	07/10/2025	Fnl Est Rls:	N/A	CO Amt:	23,204.32	Time Used:	102.5%

Project Id	STPS 252-1(8)0	**County**	McCone	**Engineer Est $**	3,884,582.10	**Est C.E. $**	324,957.08
Project Descr	**CIRCLE - NORTHWEST**	**System/Route**	S / S-252	**Award Amt $**	3,249,570.83	**C.E. Costs $**	0.00
Project No	10367008000	**Lat/Long**	0 / 0	**Tot CO Amt $**	23,204.32	**Cntr Used %**	98.40
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	0.0 / 7.0	**Total Amt $**	3,272,775.15	**C.E. Used %**	0.00
Work Descr	OVERLAYS	**Begin / End**		**Cont Pymnts $**	3,220,269.10	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: 02B25 CM Contractor Nm: PRINCE, INC.

Contr Time:	70 Wrk	Adjusted Time:	70	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	1,770,660.75	Cont Total:	1,939,121.36
CO Days:	0	Time Charged:	10	Work Beg:	06/24/2026	Fnl Est Rls:	N/A	CO Amt:	168,460.61	Time Used:	14.29%

Project Id	STPS 253-1(29)0	**County**	Prairie	**Engineer Est $**	2,338,794.50	**Est C.E. $**	177,066.08
Project Descr	**TERRY-NORTH**	**System/Route**	S / S-253	**Award Amt $**	1,770,660.75	**C.E. Costs $**	0.00
Project No	10532029000	**Lat/Long**	0 / 0	**Tot CO Amt $**	168,460.61	**Cntr Used %**	56.87
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	0.03 / 23.071	**Total Amt $**	1,939,121.36	**C.E. Used %**	0.00
Work Descr	SEAL & COVER	**Begin / End**	20+47.00 / 374+00	**Cont Pymnts $**	1,102,691.79	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: 03822 CM Contractor Nm: MARTIN CONSTRUCTION, INC.

Contr Time:	70 Wrk	Adjusted Time:	73	Award DT:	08/25/2022	Final Accpt:	N/A	Award Amt:	1,972,047.92	Cont Total:	2,045,142.04
CO Days:	3	Time Charged:	73	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	73,094.12	Time Used:	100%

District 4 - Glendive

Project Manager: Harris, Brett | **Work Phone: 345-8239** | **Cell Phone: 939-8439** | **Email: brharris@mt.gov** | **Crew 4183**

Contract No: 03822 CM Contractor Nm: MARTIN CONSTRUCTION, INC.

Contr Time:	70 Wrk	Adjusted Time:	73	Award DT:	08/25/2022	Final Accpt:	N/A	Award Amt:	1,972,047.92	Cont Total:	2,045,142.04
CO Days:	3	Time Charged:	73	Work Beg:	04/17/2023	Fnl Est Rls:	N/A	CO Amt:	73,094.12	Time Used:	100%

Project Id	STPS 253-1(25)2	**County**	Prairie	**Engineer Est $**	2,471,541.30	**Est C.E. $**	236,645.75
Project Descr	**SLIDE REPAIR - N OF TERRY**	**System/Route**	S / S-253	**Award Amt $**	1,972,047.92	**C.E. Costs $**	174,714.31
Project No	9724025000	**Lat/Long**	0 / 0	**Tot CO Amt $**	73,094.12	**Cntr Used %**	98.31
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247	**Beg/End Term**	1.2 / 1.3	**Total Amt $**	2,045,142.04	**C.E. Used %**	73.83
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	2,010,658.90	**C.E. Cost %**	8.69
Claim Status	None						

Contract No: 04122 CM Contractor Nm: CENTURY COMPANIES, INC.

Contr Time:	240 Wrk	Adjusted Time:	280	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	16,290,733.74	Cont Total:	16,541,490.04
CO Days:	40	Time Charged:	280	Work Beg:	04/18/2022	Fnl Est Rls:	N/A	CO Amt:	250,756.30	Time Used:	100%

Project Id	STPBIP-STPIP 27-3(23)78 TIED	**County**	Wibaux	**Engineer Est $**	11,003,058.85	**Est C.E. $**	1,071,429.69
Project Descr	**BEAVER CR - WIBAUX, 1 M S WIBAUX**	**System/Route**	P / P-27	**Award Amt $**	10,714,296.85	**C.E. Costs $**	960,751.36
Project No	8799023000	**Lat/Long**	0 / 0	**Tot CO Amt $**	203,548.30	**Cntr Used %**	99.81
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252	**Beg/End Term**	78.1 / 80.4	**Total Amt $**	10,917,845.15	**C.E. Used %**	89.67
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	2248+50.00 / 1469+50.00	**Cont Pymnts $**	10,897,436.34	**C.E. Cost %**	8.82
Claim Status	None						
Project Id	HSIP-STPP 27-3(25)68 TIED	**County**	Wibaux	**Engineer Est $**	3,769,845.65	**Est C.E. $**	413,475.50
Project Descr	**SF 159 SO WIBAUX CRV IMPRV**	**System/Route**	P / P-27	**Award Amt $**	4,134,755.00	**C.E. Costs $**	320,035.46
Project No	9085025000	**Lat/Long**	0 / 0	**Tot CO Amt $**	47,208.00	**Cntr Used %**	106.51
Project Engineer/Phone	DUTTON-TYSON / 406 345-8228	**Beg/End Term**	67.5 / 72.6	**Total Amt $**	4,181,963.00	**C.E. Used %**	77.40
Work Descr	SAFETY	**Begin / End**	1689+90.00 / 1959+07.29	**Cont Pymnts $**	4,454,391.86	**C.E. Cost %**	7.18
Claim Status	None						
Project Id	STPP 27-3(27)55 TIED	**County**	Wibaux	**Engineer Est $**	1,326,269.10	**Est C.E. $**	144,168.19
Project Descr	**WIBAUX - SOUTH**	**System/Route**	P / P-27	**Award Amt $**	1,441,681.89	**C.E. Costs $**	35,528.73
Project No	9178027000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	96.48
Project Engineer/Phone	DUTTON-TYSON / 406 345-8228	**Beg/End Term**	54.7 / 79.1	**Total Amt $**	1,441,681.89	**C.E. Used %**	24.64
Work Descr	SEAL & COVER	**Begin / End**	1014+87.5 / `2302+59.1	**Cont Pymnts $**	1,390,995.19	**C.E. Cost %**	2.55
Claim Status	None						

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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Harris, Brett | **Work Phone: 345-8239** | **Cell Phone: 939-8439** | **Email: brharris@mt.gov** | **Crew 4183**

Contract No: 04122 CM Contractor Nm: CENTURY COMPANIES, INC.

Contr Time:	240 Wrk	Adjusted Time:	280	Award DT:	02/01/2022	Final Accpt:	N/A	Award Amt:	16,290,733.74	Cont Total:	16,541,490.04
CO Days:	40	Time Charged:	280	Work Beg:	04/18/2022	Fnl Est Rls:	N/A	CO Amt:	250,756.30	Time Used:	100%

Contract Totals for 04122 CM			
Project Count: 3	Engineer Est $	16,099,173.60	Est C.E. $	1,629,073.38
	Award Amt $	16,290,733.74	C.E. Costs $	1,316,315.55
	Tot CO Amt $	250,756.30	Cntr Used %	101.22
	Total Amt $	16,541,490.04	C.E. Used %	80.80
	Cont Pymnts $	16,742,823.39	C.E. Cost %	7.86

Contract No: 04B23 CM Contractor Nm: OFTEDAL CONSTRUCTION, INC.

Contr Time:	200 Wrk	Adjusted Time:	250	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	25,034,647.90	Cont Total:	26,856,102.93
CO Days:	50	Time Charged:	227	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	1,821,455.03	Time Used:	90.8%

Project Id	STPP 51-3(14)38 TIED	County	Richland	Engineer Est $	21,193,790.65	Est C.E. $	2,361,695.91
Project Descr	**LAMBERT - WEST**	System/Route	P / P-51	Award Amt $	23,616,959.11	C.E. Costs $	1,045,598.41
Project No	8715014000	Lat/Long	0 / 0	Tot CO Amt $	1,821,455.03	Cntr Used %	105.91
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247	Beg/End Term	38.4 / 49.3	Total Amt $	25,438,414.14	C.E. Used %	44.27
Work Descr	REHAB (MINOR GRADE & OVERLAY)	Begin / End		Cont Pymnts $	26,942,721.66	C.E. Cost %	3.88
Claim Status	None						
Project Id	STPP 51-3(16)49 TIED	County	Richland	Engineer Est $	1,633,578.00	Est C.E. $	141,768.88
Project Descr	**LAMBERT - EAST**	System/Route	P / P-51	Award Amt $	1,417,688.79	C.E. Costs $	0.00
Project No	10224016000	Lat/Long	0 / 0	Tot CO Amt $	0.00	Cntr Used %	102.63
Project Engineer/Phone	N/A / N/A	Beg/End Term	49.2 / 70.9	Total Amt $	1,417,688.79	C.E. Used %	0.00
Work Descr	SEAL & COVER	Begin / End		Cont Pymnts $	1,454,982.90	C.E. Cost %	0.00
Claim Status	None						

Contract Totals for 04B23 CM			
Project Count: 2	Engineer Est $	22,827,368.65	Est C.E. $	2,503,464.79
	Award Amt $	25,034,647.90	C.E. Costs $	1,045,598.41
	Tot CO Amt $	1,821,455.03	Cntr Used %	105.74
	Total Amt $	26,856,102.93	C.E. Used %	41.77
	Cont Pymnts $	28,397,704.56	C.E. Cost %	3.68

District 4 - Glendive

Project Manager: Harris, Brett | **Work Phone: 345-8239** | **Cell Phone: 939-8439** | **Email: brharris@mt.gov** | **Crew 4183**

Contract No: 06822 CM Contractor Nm: CENTURY COMPANIES, INC.

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	09/20/2022	Final Accpt:	N/A	Award Amt:	703,046.30	Cont Total:	726,558.80
CO Days:	0	Time Charged:	45	Work Beg:	05/25/2023	Fnl Est Rls:	N/A	CO Amt:	23,512.50	Time Used:	75%

Project Id	HSIP 55(17)	**County**	Wibaux	**Engineer Est $**	741,071.05	**Est C.E. $**	84,365.56
Project Descr	**SF 189 WIBAUX RR XING RELOCATE**	**System/Route**	S / X-55124, L-55-124	**Award Amt $**	703,046.30	**C.E. Costs $**	66,683.72
Project No	9677017000	**Lat/Long**	0 / 0	**Tot CO Amt $**	23,512.50	**Cntr Used %**	97.68
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247	**Beg/End Term**	0.8 / 1.4	**Total Amt $**	726,558.80	**C.E. Used %**	79.04
Work Descr	SAFETY	**Begin / End**		**Cont Pymnts $**	709,697.05	**C.E. Cost %**	9.40
Claim Status	None						

Contract No: 07B25 CM Contractor Nm: BATTLE RIDGE BUILDERS, LLC

Contr Time:	306 Cmplt	Adjusted Time:	306	Award DT:	11/25/2025	Final Accpt:	N/A	Award Amt:	688,319.20	Cont Total:	688,319.20
CO Days:	0	Time Charged:	0	Work Beg:	01/16/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	TA 10499(10)	**County**	Richland	**Engineer Est $**	793,275.90	**Est C.E. $**	103,247.88
Project Descr	**W HOLLY ST PED BRIDGE - SIDNEY**	**System/Route**	N / C000062A	**Award Amt $**	688,319.20	**C.E. Costs $**	0.00
Project No	10107010000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	96.60
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	688,319.20	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**	36.155 / 36.212	**Cont Pymnts $**	664,906.33	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: 08923 CM Contractor Nm: CENTURY COMPANIES, INC.

Contr Time:	220 Wrk	Adjusted Time:	220	Award DT:	10/03/2023	Final Accpt:	N/A	Award Amt:	7,899,411.20	Cont Total:	7,892,856.58
CO Days:	0	Time Charged:	221	Work Beg:	04/25/2024	Fnl Est Rls:	N/A	CO Amt:	-6,554.62	Time Used:	100.45%

Project Id	NHPB 94-1(88)211	**County**	Dawson	**Engineer Est $**	8,676,659.93	**Est C.E. $**	789,941.12
Project Descr	**I-94 BR REHAB - CIRCLE INTCH**	**System/Route**	I / I-94	**Award Amt $**	7,899,411.20	**C.E. Costs $**	612,498.35
Project No	9784088000	**Lat/Long**	0 / 0	**Tot CO Amt $**	-6,554.62	**Cntr Used %**	97.78
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457	**Beg/End Term**	211.4 / 211.7	**Total Amt $**	7,892,856.58	**C.E. Used %**	77.54
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**	83+15.00 / 100+89.18	**Cont Pymnts $**	7,717,352.72	**C.E. Cost %**	7.94
Claim Status	None						

Contract No: 16R26 CM Contractor Nm: PRINCE, INC.

Contr Time:	110 Wrk	Adjusted Time:	110	Award DT:	11/04/2026	Final Accpt:	N/A	Award Amt:	5,394,425.98	Cont Total:	5,394,425.98
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

District 4 - Glendive

Project Manager: Harris, Brett | **Work Phone: 345-8239** | **Cell Phone: 939-8439** | **Email: brharris@mt.gov** | **Crew 4183**

Contract No: 16R26 CM Contractor Nm: PRINCE, INC.

Contr Time:	110 Wrk	Adjusted Time:	110	Award DT:	11/04/2026	Final Accpt:	N/A	Award Amt:	5,394,425.98	Cont Total:	5,394,425.98
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	IM 94-6(72)231	**County**	Wibaux	**Engineer Est $**	6,800,028.45	**Est C.E. $**	539,442.60
Project Descr	**WIBAUX - EAST & WEST (WB)**	**System/Route**	I / I-94	**Award Amt $**	5,394,425.98	**C.E. Costs $**	0.00
Project No	10230072000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	238.0 / 244.3	**Total Amt $**	5,394,425.98	**C.E. Used %**	0.00
Work Descr	OVERLAYS	**Begin / End**		**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: EX326 CM Contractor Nm: BARANKO BROTHERS, INC.

Contr Time:	35 Cal	Adjusted Time:	35	Award DT:	08/18/2026	Final Accpt:	N/A	Award Amt:	947,094.22	Cont Total:	947,094.22
CO Days:	0	Time Charged:	26	Work Beg:	09/21/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	74.29%

Project Id	STPP 323-1(44)22	**County**	Carter	**Engineer Est $**	910,422.10	**Est C.E. $**	94,709.42
Project Descr	**MT-323 CULVERT - S OF EKALAKA**	**System/Route**	P / P-323	**Award Amt $**	947,094.22	**C.E. Costs $**	0.00
Project No	10867044000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	74.86
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	22.9 / 23.1	**Total Amt $**	947,094.22	**C.E. Used %**	0.00
Work Descr	DRAINAGE	**Begin / End**		**Cont Pymnts $**	709,022.18	**C.E. Cost %**	0.00
Claim Status	None						

Project Manager Totals for Harris, Brett

Contract Count: 11

Project Count: 14

Engineer Est $	69,366,364.46	**Est C.E. $**	6,968,427.48
Award Amt $	67,186,716.81	**C.E. Costs $**	3,461,109.09
Tot CO Amt $	3,426,144.68	**Cntr Used %**	91.34
Total Amt $	70,612,861.49	**C.E. Used %**	49.67
Cont Pymnts $	64,496,578.81	**C.E. Cost %**	5.37

District 4 - Glendive

Project Manager: Johnson, Tyler | **Work Phone: 228-2534** | **Cell Phone: 939-2132** | **Email: tyjohnson@mt.gov** | **Crew 4282**

Contract No:	03B22	CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	250 Wrk	Adjusted Time:	323	Award DT:	01/24/2023	Final Accpt:	N/A	Award Amt:	24,427,289.74	Cont Total:	26,635,170.51
CO Days:	73	Time Charged:	291	Work Beg:	04/13/2023	Fnl Est Rls:	N/A	CO Amt:	2,207,880.77	Time Used:	90.09%
Project Id	NH 61-4(26)147			**County**	Phillips			**Engineer Est $**	24,747,197.88	**Est C.E. $**	2,442,728.97
Project Descr	**MALTA - SOUTH**			**System/Route**	N / N-61			**Award Amt $**	24,427,289.74	**C.E. Costs $**	1,435,389.44
Project No	7951026000			**Lat/Long**	0 / 0			**Tot CO Amt $**	2,207,880.77	**Cntr Used %**	100.84
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	147.4 / 157			**Total Amt $**	26,635,170.51	**C.E. Used %**	58.76
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	26,859,758.66	**C.E. Cost %**	5.34
Claim Status	None										
Contract No:	04A23	CM	Contractor Nm: CENTRAL SPECIALTIES, INC.								
Contr Time:	100 Wrk	Adjusted Time:	112	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	6,515,017.14	Cont Total:	6,895,848.89
CO Days:	12	Time Charged:	82	Work Beg:	05/12/2026	Fnl Est Rls:	N/A	CO Amt:	380,831.75	Time Used:	73.21%
Project Id	STPP 42-1(7)0	TIED		**County**	McCone			**Engineer Est $**	4,535,882.50	**Est C.E. $**	316,667.52
Project Descr	**FLOWING WELLS - NORTH (MT-24)**			**System/Route**	P / P-42			**Award Amt $**	3,166,675.23	**C.E. Costs $**	106,903.16
Project No	9456007000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-1,200.00	**Cntr Used %**	85.80
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	0.0 / 9.9			**Total Amt $**	3,165,475.23	**C.E. Used %**	33.76
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	2,716,022.50	**C.E. Cost %**	3.94
Claim Status	None										
Project Id	STPP 42-2(8)10	TIED		**County**	McCone			**Engineer Est $**	4,665,003.60	**Est C.E. $**	334,834.19
Project Descr	**N OF FLOWING WELLS - NORTH**			**System/Route**	P / P-42			**Award Amt $**	3,348,341.91	**C.E. Costs $**	102,513.40
Project No	9457008000			**Lat/Long**	0 / 0			**Tot CO Amt $**	382,031.75	**Cntr Used %**	90.48
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	9.9 / 19.7			**Total Amt $**	3,730,373.66	**C.E. Used %**	30.62
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	3,375,307.11	**C.E. Cost %**	3.04
Claim Status	None										
Contract Totals for 04A23 CM								**Engineer Est $**	9,200,886.10	**Est C.E. $**	651,501.71
Project Count: 2								**Award Amt $**	6,515,017.14	**C.E. Costs $**	209,416.56
								Tot CO Amt $	380,831.75	**Cntr Used %**	88.33
								Total Amt $	6,895,848.89	**C.E. Used %**	32.14
								Cont Pymnts $	6,091,329.61	**C.E. Cost %**	3.44

District 4 - Glendive

Project Manager: Johnson, Tyler | **Work Phone: 228-2534** | **Cell Phone: 939-2132** | **Email: tyjohnson@mt.gov** | **Crew 4282**

Contract No: 05224R CM Contractor Nm: WICKENS CONSTRUCTION, INC.

Contr Time:	705 Cmplt	Adjusted Time:	705	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	3,612,137.15	Cont Total:	3,612,137.15
CO Days:	0	Time Charged:	0	Work Beg:	07/22/2024	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	STPB 204-1(4)1 TIED	**County**	Phillips	**Engineer Est $**	2,783,202.00	**Est C.E. $**	154,694.05
Project Descr	**DODSON SOUTH CANAL - 1M S DODSON**	**System/Route**	S / S-204	**Award Amt $**	1,546,940.50	**C.E. Costs $**	55,693.06
Project No	9553004001	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	97.32
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230	**Beg/End Term**	1.3 / 1.4	**Total Amt $**	1,546,940.50	**C.E. Used %**	36.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	1,505,541.14	**C.E. Cost %**	3.70
Claim Status	None						
Project Id	STPS 204-1(6)0 TIED	**County**	Phillips	**Engineer Est $**	4,907,729.40	**Est C.E. $**	206,519.67
Project Descr	**DODSON - SOUTH**	**System/Route**	S / S-204	**Award Amt $**	2,065,196.65	**C.E. Costs $**	0.00
Project No	10226006000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	100.14
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	1.6 / 0.0	**Total Amt $**	2,065,196.65	**C.E. Used %**	0.00
Work Descr	OVERLAYS	**Begin / End**		**Cont Pymnts $**	2,068,083.13	**C.E. Cost %**	0.00
Claim Status	None						

Contract Totals for 05224R CM	**Engineer Est $**	7,690,931.40	**Est C.E. $** 361,213.72
Project Count: 2	**Award Amt $**	3,612,137.15	**C.E. Costs $** 55,693.06
	Tot CO Amt $	0.00	**Cntr Used %** 98.93
	Total Amt $	3,612,137.15	**C.E. Used %** 15.42
	Cont Pymnts $	3,573,624.27	**C.E. Cost %** 1.56

Contract No: 05626 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	40 Wrk	Adjusted Time:	40	Award DT:	07/07/2026	Final Accpt:	N/A	Award Amt:	1,641,162.90	Cont Total:	1,641,162.90
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	NH 1-8(75)471	**County**	Phillips	**Engineer Est $**	1,798,697.70	**Est C.E. $**	164,116.29
Project Descr	**MALTA - EAST**	**System/Route**	N / N-1	**Award Amt $**	1,641,162.90	**C.E. Costs $**	0.00
Project No	10531075000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	471.7 / 489.0	**Total Amt $**	1,641,162.90	**C.E. Used %**	0.00
Work Descr	SEAL & COVER	**Begin / End**		**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None						

District 4 - Glendive

Project Manager: Johnson, Tyler | **Work Phone: 228-2534** | **Cell Phone: 939-2132** | **Email: tyjohnson@mt.gov** | **Crew 4282**

Contract No:	07626	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	140 Wrk	Adjusted Time:	140	Award DT:	07/07/2026	Final Accpt:	N/A	Award Amt:	18,443,657.65	Cont Total:	18,443,657.65
CO Days:	0	Time Charged:	51	Work Beg:	08/12/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	36.43%
Project Id	STPP-FLA 42-3(21)60			**County**	Valley			**Engineer Est $**	22,704,942.75	**Est C.E. $**	1,844,365.77
Project Descr	**FORT PECK - NORTHWEST**			**System/Route**	P / P-42, MT-24			**Award Amt $**	18,443,657.65	**C.E. Costs $**	235,151.41
Project No	8716021000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	57.10
Project Engineer/Phone	FLEMING-JOY / 406 345-8221			**Beg/End Term**	73.3 / 59.6			**Total Amt $**	18,443,657.65	**C.E. Used %**	12.75
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	10,531,329.71	**C.E. Cost %**	2.23
Claim Status	None										
Contract No:	DB422	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	899 Cmplt	Adjusted Time:	1249	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	39,999,999.00	Cont Total:	55,632,560.49
CO Days:	350	Time Charged:	0	Work Beg:	06/25/2022	Fnl Est Rls:	N/A	CO Amt:	15,632,561.49	Time Used:	0%
Project Id	STPB STWD(789)			**County**	Valley			**Engineer Est $**		**Est C.E. $**	3,999,999.90
Project Descr	**TIMBER BRIDGES-GLASGOW AREA**			**System/Route**	N / N-1, US 2			**Award Amt $**	39,999,999.00	**C.E. Costs $**	0.00
Project No	9885789000			**Lat/Long**	0 / 0			**Tot CO Amt $**	15,632,561.49	**Cntr Used %**	99.81
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727			**Beg/End Term**				**Total Amt $**	55,632,560.49	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	55,524,503.60	**C.E. Cost %**	0.00
Claim Status	None										
Project Id	STPB STWD(789)			**County**	Valley			**Engineer Est $**		**Est C.E. $**	3,999,999.90
Project Descr	**TIMBER BRIDGES-GLASGOW AREA**			**System/Route**	P / P-31, MT 24			**Award Amt $**	39,999,999.00	**C.E. Costs $**	0.00
Project No	9885789000			**Lat/Long**	0 / 0			**Tot CO Amt $**	15,632,561.49	**Cntr Used %**	99.81
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727			**Beg/End Term**				**Total Amt $**	55,632,560.49	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	55,524,503.60	**C.E. Cost %**	0.00
Claim Status	None										
Project Id	STPB STWD(789)			**County**	Valley			**Engineer Est $**		**Est C.E. $**	3,999,999.90
Project Descr	**TIMBER BRIDGES-GLASGOW AREA**			**System/Route**	S / S-248, MT 248			**Award Amt $**	39,999,999.00	**C.E. Costs $**	0.00
Project No	9885789000			**Lat/Long**	0 / 0			**Tot CO Amt $**	15,632,561.49	**Cntr Used %**	99.81
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727			**Beg/End Term**				**Total Amt $**	55,632,560.49	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	55,524,503.60	**C.E. Cost %**	0.00
Claim Status	None										

MONTANA
Department of Transportation

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Johnson, Tyler				**Work Phone: 228-2534**		**Cell Phone: 939-2132**		**Email: tyjohnson@mt.gov**		**Crew 4282**	
Contract No: DB422	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY									
Contr Time:	899 Cmplt	Adjusted Time:	1249	Award DT:	05/24/2022	Final Accpt:	N/A	Award Amt:	39,999,999.00	Cont Total:	55,632,560.49
CO Days:	350	Time Charged:	0	Work Beg:	06/25/2022	Fnl Est Rls:	N/A	CO Amt:	15,632,561.49	Time Used:	0%
Project Id	STPB STWD(789)			**County**	Valley			**Engineer Est $**		**Est C.E. $**	3,999,999.90
Project Descr	**TIMBER BRIDGES-GLASGOW AREA**			**System/Route**	S / S-251,MT 251			**Award Amt $**	39,999,999.00	**C.E. Costs $**	0.00
Project No	9885789000			**Lat/Long**	0 / 0			**Tot CO Amt $**	15,632,561.49	**Cntr Used %**	99.81
Project Engineer/Phone	HINSHAW-ELLEN / 406 594-9727			**Beg/End Term**				**Total Amt $**	55,632,560.49	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	55,524,503.60	**C.E. Cost %**	0.00
Claim Status	None										
Contract Totals for DB422 CM								**Engineer Est $**		**Est C.E. $**	15,999,999.60
Project Count: 4								**Award Amt $**	159,999,996.00	**C.E. Costs $**	0.00
								Tot CO Amt $	62,530,245.96	**Cntr Used %**	99.80
								Total Amt $	222,530,241.96	**C.E. Used %**	0.00
								Cont Pymnts $	222,098,014.40	**C.E. Cost %**	0.00
Project Manager Totals for Johnson, Tyler								**Engineer Est $**	66,142,655.83	**Est C.E. $**	21,463,926.06
Contract Count: 6								**Award Amt $**	214,639,260.58	**C.E. Costs $**	1,935,650.47
Project Count: 11								**Tot CO Amt $**	65,118,958.48	**Cntr Used %**	96.21
								Total Amt $	279,758,219.06	**C.E. Used %**	9.02
								Cont Pymnts $	269,154,056.65	**C.E. Cost %**	0.72

District 4 - Glendive

Project Manager: Mader, Melvin | **Work Phone: 233-3604** | **No Crew Set**

Contract No: 02C21 CM Contractor Nm: PRINCE, INC.

Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	12/21/2021	Final Accpt:	04/18/2023	Award Amt:	5,180,404.24	Cont Total:	5,007,332.77
CO Days:	0	Time Charged:	48	Work Beg:	06/28/2022	Fnl Est Rls:	05/01/2023	CO Amt:	-173,071.47	Time Used:	80%

Project Id	STPP 323-1(38)8	**County**	Carter	**Engineer Est $**	4,615,264.60	**Est C.E. $**	518,040.42
Project Descr	**SOUTH OF EKALAKA - SOUTH**	**System/Route**	P / P-323	**Award Amt $**	5,180,404.24	**C.E. Costs $**	209,848.72
Project No	9584038000	**Lat/Long**	0 / 0	**Tot CO Amt $**	-173,071.47	**Cntr Used %**	107.95
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230	**Beg/End Term**	17.7 / 8.2	**Total Amt $**	5,007,332.77	**C.E. Used %**	40.51
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**	2849+28.50 / 256+50.00	**Cont Pymnts $**	5,405,288.09	**C.E. Cost %**	3.88
Claim Status	None						

Contract No: 20R22 CM Contractor Nm: KLUVER FENCING COMPANY, LLC

Contr Time:	362 Cmplt	Adjusted Time:	362	Award DT:	11/09/2022	Final Accpt:	07/25/2024	Award Amt:	1,433,636.74	Cont Total:	1,623,072.74
CO Days:	0	Time Charged:	0	Work Beg:	01/09/2023	Fnl Est Rls:	08/09/2024	CO Amt:	189,436.00	Time Used:	0%

Project Id	IM 94-4(92)129	**County**	Custer	**Engineer Est $**	1,846,570.00	**Est C.E. $**	172,036.41
Project Descr	**I-94 FENCING - MILES CITY AREA**	**System/Route**	I / I-94	**Award Amt $**	1,433,636.74	**C.E. Costs $**	123,673.07
Project No	9174092000	**Lat/Long**	0 / 0	**Tot CO Amt $**	189,436.00	**Cntr Used %**	86.90
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230	**Beg/End Term**	128.8 / 149.1	**Total Amt $**	1,623,072.74	**C.E. Used %**	71.89
Work Descr	FENCING	**Begin / End**		**Cont Pymnts $**	1,410,439.19	**C.E. Cost %**	8.77
Claim Status	None						

Project Manager Totals for Mader, Melvin					
Contract Count: 2	**Engineer Est $**	6,461,834.60	**Est C.E. $**	690,076.83
Project Count: 2	**Award Amt $**	6,614,040.98	**C.E. Costs $**	333,521.79
	Tot CO Amt $	16,364.53	**Cntr Used %**	102.80
	Total Amt $	6,630,405.51	**C.E. Used %**	48.33
	Cont Pymnts $	6,815,727.28	**C.E. Cost %**	4.89

District 4 - Glendive

Project Manager: Schneidt, Dustin | **Work Phone: 233-3612** | **Cell Phone: 853-6503** | **Email: dschneidt@mt.gov** | **Crew 4384**

Contract No:	01125	CM	Contractor Nm: BARANKO BROTHERS, INC.								
Contr Time:	90 Wrk	Adjusted Time:	95	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	5,180,207.26	Cont Total:	5,399,941.06
CO Days:	5	Time Charged:	110	Work Beg:	04/09/2025	Fnl Est Rls:	N/A	CO Amt:	219,733.80	Time Used:	115.79%
Project Id	HSIP-NH 23-1(40)26			**County**	Custer			**Engineer Est $**	5,849,950.90	**Est C.E. $**	518,020.73
Project Descr	**SF 189 S OF MILES CITY SHLD WID**			**System/Route**	N / C000023			**Award Amt $**	5,180,207.26	**C.E. Costs $**	229,501.16
Project No	9905040000			**Lat/Long**	0 / 0			**Tot CO Amt $**	219,733.80	**Cntr Used %**	98.12
Project Engineer/Phone	FLEMING-JOY / 406 345-8221			**Beg/End Term**	25.5 / 27.8			**Total Amt $**	5,399,941.06	**C.E. Used %**	44.30
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	5,298,381.66	**C.E. Cost %**	4.33
Claim Status	None										
Contract No:	03B23	CM	Contractor Nm: DIAMOND J CONSTRUCTION, LLC								
Contr Time:	120 Wrk	Adjusted Time:	125	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	15,121,897.86	Cont Total:	15,643,451.58
CO Days:	5	Time Charged:	125	Work Beg:	01/18/2024	Fnl Est Rls:	N/A	CO Amt:	521,553.72	Time Used:	100%
Project Id	NH 18-1(15)0			**County**	Custer			**Engineer Est $**	12,446,802.22	**Est C.E. $**	1,814,627.74
Project Descr	**MILES CITY - NORTH**			**System/Route**	P / N-18			**Award Amt $**	15,121,897.86	**C.E. Costs $**	909,188.71
Project No	8710015000			**Lat/Long**	0 / 0			**Tot CO Amt $**	521,553.72	**Cntr Used %**	102.34
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	0.0 / 2.2			**Total Amt $**	15,643,451.58	**C.E. Used %**	50.10
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	16,008,952.44	**C.E. Cost %**	5.68
Claim Status	None										
Contract No:	03C25	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	250 Wrk	Adjusted Time:	250	Award DT:	12/16/2025	Final Accpt:	N/A	Award Amt:	21,984,652.43	Cont Total:	21,993,012.43
CO Days:	0	Time Charged:	138	Work Beg:	03/25/2026	Fnl Est Rls:	N/A	CO Amt:	8,360.00	Time Used:	55.2%
Project Id	NH-HSIP 57-6(22)254			**County**	McCone			**Engineer Est $**	25,194,095.15	**Est C.E. $**	2,198,465.24
Project Descr	**WEST OF BROCKWAY - WEST**			**System/Route**	N / N-57			**Award Amt $**	21,984,652.43	**C.E. Costs $**	912,582.77
Project No	9727022000			**Lat/Long**	0 / 0			**Tot CO Amt $**	8,360.00	**Cntr Used %**	77.98
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	253.5 / 260.2			**Total Amt $**	21,993,012.43	**C.E. Used %**	41.51
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	17,151,010.39	**C.E. Cost %**	5.32
Claim Status	None										
Contract No:	04424	CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	120 Wrk	Adjusted Time:	135	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,011,047.95	Cont Total:	4,226,886.65
CO Days:	15	Time Charged:	108	Work Beg:	03/17/2025	Fnl Est Rls:	N/A	CO Amt:	215,838.70	Time Used:	80%

District 4 - Glendive

Project Manager: Schneidt, Dustin | **Work Phone: 233-3612** | **Cell Phone: 853-6503** | **Email: dschneidt@mt.gov** | **Crew 4384**

Contract No: 04424 CM Contractor Nm: BATTLE RIDGE BUILDERS, LLC

Contr Time:	120 Wrk	Adjusted Time:	135	Award DT:	04/16/2024	Final Accpt:	N/A	Award Amt:	4,011,047.95	Cont Total:	4,226,886.65
CO Days:	15	Time Charged:	108	Work Beg:	03/17/2025	Fnl Est Rls:	N/A	CO Amt:	215,838.70	Time Used:	80%

Project Id	HSIP 37-2(44)61 TIED	**County**	Rosebud	**Engineer Est $**	4,509,226.70	**Est C.E. $**	554,526.73
Project Descr	**SF 179 ASHLAND RABBITTOWN PATH**	**System/Route**	N / N-37	**Award Amt $**	3,696,844.85	**C.E. Costs $**	388,145.39
Project No	9601044000	**Lat/Long**	0 / 0	**Tot CO Amt $**	215,838.70	**Cntr Used %**	95.92
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457	**Beg/End Term**		**Total Amt $**	3,912,683.55	**C.E. Used %**	70.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	3,753,108.10	**C.E. Cost %**	10.34
Claim Status	None						
Project Id	TA 44(40) TIED	**County**	Rosebud	**Engineer Est $**	405,223.00	**Est C.E. $**	47,130.47
Project Descr	**US-212 SIDEWALKS ASHLAND**	**System/Route**	N / N-37A	**Award Amt $**	314,203.10	**C.E. Costs $**	0.00
Project No	10106040000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	97.38
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	314,203.10	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**		**Cont Pymnts $**	305,967.40	**C.E. Cost %**	0.00
Claim Status	None						

Contract Totals for 04424 CM	**Engineer Est $**	4,914,449.70	**Est C.E. $** 601,657.20
Project Count: 2	**Award Amt $**	4,011,047.95	**C.E. Costs $** 388,145.39
	Tot CO Amt $	215,838.70	**Cntr Used %** 96.00
	Total Amt $	4,226,886.65	**C.E. Used %** 64.51
	Cont Pymnts $	4,059,075.50	**C.E. Cost %** 9.56

Contract No: 04B21 CM Contractor Nm: WICKENS CONSTRUCTION, INC.

Contr Time:	300 Wrk	Adjusted Time:	301	Award DT:	11/30/2021	Final Accpt:	08/27/2026	Award Amt:	26,262,909.11	Cont Total:	26,938,014.06
CO Days:	1	Time Charged:	280	Work Beg:	12/13/2021	Fnl Est Rls:	09/08/2026	CO Amt:	675,104.95	Time Used:	93.02%

Project Id	NH-NHPB 57-5(47)230	**County**	Garfield	**Engineer Est $**	25,946,169.95	**Est C.E. $**	3,151,549.09
Project Descr	**JCT SEC 462 - EAST & WEST**	**System/Route**	S / N-57	**Award Amt $**	26,262,909.11	**C.E. Costs $**	1,690,809.89
Project No	8707047000	**Lat/Long**	0 / 0	**Tot CO Amt $**	675,104.95	**Cntr Used %**	102.18
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247	**Beg/End Term**	230.2 / 239.6	**Total Amt $**	26,938,014.06	**C.E. Used %**	53.65
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**	904+60.00 / 1403+08.68	**Cont Pymnts $**	27,526,450.74	**C.E. Cost %**	6.14
Claim Status	None						

MONTANA
Department of Transportation

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 4 - Glendive

Project Manager: Schneidt, Dustin | **Work Phone: 233-3612** | **Cell Phone: 853-6503** | **Email: dschneidt@mt.gov** | **Crew 4384**

Contract No:	05B20	CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	230 Wrk	Adjusted Time:	230	Award DT:	12/01/2020	Final Accpt:	01/04/2024	Award Amt:	14,577,748.66	Cont Total:	14,619,267.61
CO Days:	0	Time Charged:	208	Work Beg:	02/23/2021	Fnl Est Rls:	01/18/2024	CO Amt:	41,518.95	Time Used:	90.43%
Project Id	NH-HSIP 57-5(50)240			**County**	Garfield			**Engineer Est $**	17,084,533.20	**Est C.E. $**	1,457,774.87
Project Descr	**LITTLE DRY CREEK - EAST**			**System/Route**	N / N-57			**Award Amt $**	14,577,748.66	**C.E. Costs $**	1,310,085.42
Project No	9108050000			**Lat/Long**	0 / 0			**Tot CO Amt $**	41,518.95	**Cntr Used %**	102.86
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	239.3 / 246.8			**Total Amt $**	14,619,267.61	**C.E. Used %**	89.87
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	15,037,313.15	**C.E. Cost %**	8.71
Claim Status	None										
Contract No:	05R24	CM	Contractor Nm: BATTLE RIDGE BUILDERS, LLC								
Contr Time:	150 Wrk	Adjusted Time:	150	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	3,478,998.84	Cont Total:	3,546,437.43
CO Days:	0	Time Charged:	104	Work Beg:	04/25/2025	Fnl Est Rls:	N/A	CO Amt:	67,438.59	Time Used:	69.33%
Project Id	STPB 81018(8)			**County**	Rosebud			**Engineer Est $**	3,927,502.40	**Est C.E. $**	347,899.88
Project Descr	**SMITH CREEK - 1M W FORSYTH**			**System/Route**	X / X-81018			**Award Amt $**	3,478,998.84	**C.E. Costs $**	261,024.61
Project No	9554008001			**Lat/Long**	0 / 0			**Tot CO Amt $**	67,438.59	**Cntr Used %**	100.34
Project Engineer/Phone	TAYLOR-JEREMY / 406 444-7636			**Beg/End Term**				**Total Amt $**	3,546,437.43	**C.E. Used %**	75.03
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	3,558,594.07	**C.E. Cost %**	7.34
Claim Status	None										
Contract No:	07826	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	09/08/2026	Final Accpt:	N/A	Award Amt:	16,275,662.80	Cont Total:	16,275,662.80
CO Days:	0	Time Charged:	3	Work Beg:	10/23/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	1.5%
Project Id	SSS-NH 57-6(24)260			**County**	McCone			**Engineer Est $**	18,394,624.15	**Est C.E. $**	1,627,566.28
Project Descr	**BROCKWAY-WEST**			**System/Route**	N / N-57			**Award Amt $**	16,275,662.80	**C.E. Costs $**	79,515.97
Project No	9728024000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	1.08
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	260.2 / 267			**Total Amt $**	16,275,662.80	**C.E. Used %**	4.89
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	175,141.70	**C.E. Cost %**	45.40
Claim Status	None										
Contract No:	08B24	CM	Contractor Nm: PRINCE, INC.								
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	897,698.65	Cont Total:	1,105,248.65
CO Days:	0	Time Charged:	29	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	207,550.00	Time Used:	64.44%

District 4 - Glendive											
Project Manager: Schneidt, Dustin				**Work Phone: 233-3612**		**Cell Phone: 853-6503**		**Email: dschneidt@mt.gov**		**Crew 4384**	
Contract No: 08B24	CM	Contractor Nm: PRINCE, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	11/26/2024	Final Accpt:	N/A	Award Amt:	897,698.65	Cont Total:	1,105,248.65
CO Days:	0	Time Charged:	29	Work Beg:	04/08/2025	Fnl Est Rls:	N/A	CO Amt:	207,550.00	Time Used:	64.44%
Project Id	STPS 494-1(8)2			**County**	Fallon			**Engineer Est $**	1,003,092.50	**Est C.E. $**	89,769.87
Project Descr	**SOUTH OF PLEVNA - SOUTH**			**System/Route**	S / S-494			**Award Amt $**	897,698.65	**C.E. Costs $**	0.00
Project No	10277008000			**Lat/Long**	0 / 0			**Tot CO Amt $**	207,550.00	**Cntr Used %**	105.85
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	7.6 / 0.0			**Total Amt $**	1,105,248.65	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	1,169,891.23	**C.E. Cost %**	0.00
Claim Status	None										
Project Manager Totals for Schneidt, Dustin								**Engineer Est $**	114,761,220.17	**Est C.E. $**	11,807,330.90
Contract Count: 9								**Award Amt $**	107,790,823.56	**C.E. Costs $**	5,780,853.92
Project Count: 10								**Tot CO Amt $**	1,957,098.71	**Cntr Used %**	81.99
								Total Amt $	109,747,922.27	**C.E. Used %**	48.96
								Cont Pymnts $	89,984,810.88	**C.E. Cost %**	6.42

District 4 - Glendive

Project Manager: Schneidt, Jeremy | **Work Phone: 233-3604** | **Cell Phone: 983-2414** | **Email: jschneidt@mt.gov** | **Crew 4382**

Contract No:	03A23	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	133	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	7,813,712.00	Cont Total:	7,924,011.17
CO Days:	13	Time Charged:	114	Work Beg:	04/01/2024	Fnl Est Rls:	N/A	CO Amt:	110,299.17	Time Used:	85.71%
Project Id	STPP 95-1(4)0			**County**	Rosebud			**Engineer Est $**	7,035,846.82	**Est C.E. $**	781,371.20
Project Descr	**FORSYTH - EAST & WEST**			**System/Route**	P / P-95			**Award Amt $**	7,813,712.00	**C.E. Costs $**	569,648.49
Project No	9027004000			**Lat/Long**	0 / 0			**Tot CO Amt $**	110,299.17	**Cntr Used %**	96.34
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	0.1 / 1.6			**Total Amt $**	7,924,011.17	**C.E. Used %**	72.90
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	7,633,863.51	**C.E. Cost %**	7.46
Claim Status	None										
Contract No:	04626	CM	Contractor Nm: Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT								
Contr Time:	82 Cmplt	Adjusted Time:	82	Award DT:	07/07/2026	Final Accpt:	N/A	Award Amt:	343,982.14	Cont Total:	343,982.14
CO Days:	0	Time Charged:	0	Work Beg:	09/16/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 94-3(93)115			**County**	Custer			**Engineer Est $**	812,379.50	**Est C.E. $**	34,398.21
Project Descr	**MILES CITY - WEST**			**System/Route**	I / I-94			**Award Amt $**	343,982.14	**C.E. Costs $**	0.00
Project No	10529093000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	157.33
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	115.5 / 141.5			**Total Amt $**	343,982.14	**C.E. Used %**	0.00
Work Descr	CRACK SEAL			**Begin / End**				**Cont Pymnts $**	541,172.54	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	04B22	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	300 Wrk	Adjusted Time:	300	Award DT:	12/20/2022	Final Accpt:	N/A	Award Amt:	8,407,649.00	Cont Total:	9,015,264.50
CO Days:	0	Time Charged:	238	Work Beg:	04/10/2023	Fnl Est Rls:	N/A	CO Amt:	607,615.50	Time Used:	79.33%
Project Id	NHPB-STPB STWD(748)			**County**	Rosebud			**Engineer Est $**	5,495,212.75	**Est C.E. $**	840,764.90
Project Descr	**GLENDIVE DISTRICT BRIDGE PRES**			**System/Route**	P / DISTRICT WIDE			**Award Amt $**	8,407,649.00	**C.E. Costs $**	585,823.70
Project No	9551748000			**Lat/Long**	0 / 0			**Tot CO Amt $**	607,615.50	**Cntr Used %**	98.08
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			**Beg/End Term**				**Total Amt $**	9,015,264.50	**C.E. Used %**	69.68
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	8,842,474.70	**C.E. Cost %**	6.63
Claim Status	None										
Contract No:	04C24	CM	Contractor Nm: PRINCE, INC.								
Contr Time:	130 Cal	Adjusted Time:	135	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	11,299,615.76	Cont Total:	11,737,706.71
CO Days:	5	Time Charged:	128	Work Beg:	03/26/2025	Fnl Est Rls:	N/A	CO Amt:	438,090.95	Time Used:	94.81%

District 4 - Glendive

Project Manager: Schneidt, Jeremy | **Work Phone: 233-3604** | **Cell Phone: 983-2414** | **Email: jschneidt@mt.gov** | **Crew 4382**

Contract No: 04C24 CM Contractor Nm: PRINCE, INC.

Contr Time:	130 Cal	Adjusted Time:	135	Award DT:	12/17/2024	Final Accpt:	N/A	Award Amt:	11,299,615.76	Cont Total:	11,737,706.71
CO Days:	5	Time Charged:	128	Work Beg:	03/26/2025	Fnl Est Rls:	N/A	CO Amt:	438,090.95	Time Used:	94.81%

Project Id	NH 57-5(43)192	**County**	Garfield	**Engineer Est $**	12,385,276.60	**Est C.E. $**	1,129,961.58
Project Descr	**WEST OF JORDAN - WEST**	**System/Route**	N / N-57	**Award Amt $**	11,299,615.76	**C.E. Costs $**	444,035.84
Project No	8709043000	**Lat/Long**	0 / 0	**Tot CO Amt $**	438,090.95	**Cntr Used %**	105.06
Project Engineer/Phone	FLEMING-JOY / 406 345-8221	**Beg/End Term**		**Total Amt $**	11,737,706.71	**C.E. Used %**	39.30
Work Descr	REHAB (MINOR GRADE & OVERLAY)	**Begin / End**	192.2 / 201.0	**Cont Pymnts $**	12,331,225.30	**C.E. Cost %**	3.60
Claim Status	None						

Contract No: 07723 CM Contractor Nm: WHARTON ASPHALT, LLC

Contr Time:	432 Cmplt	Adjusted Time:	432	Award DT:	08/01/2023	Final Accpt:	01/14/2026	Award Amt:	391,336.20	Cont Total:	391,336.20
CO Days:	0	Time Charged:	0	Work Beg:	08/05/2024	Fnl Est Rls:	02/04/2026	CO Amt:	0.00	Time Used:	0%

Project Id	TA 8099(16) TIED	**County**	Custer	**Engineer Est $**	384,914.00	**Est C.E. $**	15,758.62
Project Descr	**PATH PRESERVATION - MILES CITY**	**System/Route**	null / null	**Award Amt $**	157,586.20	**C.E. Costs $**	0.00
Project No	10085016000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	98.51
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	157,586.20	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**	0+00.00 / 54+90.81	**Cont Pymnts $**	155,231.17	**C.E. Cost %**	0.00
Claim Status	None						

Project Id	TA 38(17) TIED	**County**	Powder River	**Engineer Est $**	526,292.40	**Est C.E. $**	23,375.00
Project Descr	**PATH PRESERVATION - BROADUS**	**System/Route**	null / null	**Award Amt $**	233,750.00	**C.E. Costs $**	0.00
Project No	10084017000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	104.63
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	233,750.00	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**	1124+67.20 / 58+10.04	**Cont Pymnts $**	244,571.68	**C.E. Cost %**	0.00
Claim Status	None						

Contract Totals for 07723 CM	**Engineer Est $**	911,206.40	**Est C.E. $**	39,133.62
Project Count: 2	**Award Amt $**	391,336.20	**C.E. Costs $**	0.00
	Tot CO Amt $	0.00	**Cntr Used %**	102.16
	Total Amt $	391,336.20	**C.E. Used %**	0.00
	Cont Pymnts $	399,802.85	**C.E. Cost %**	0.00

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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 4 - Glendive											
Project Manager: Schneidt, Jeremy			**Work Phone: 233-3604**		**Cell Phone: 983-2414**		**Email: jschneidt@mt.gov**			**Crew 4382**	
Contract No: 18R23	CM	Contractor Nm: PRINCE, INC.									
Contr Time:	140 Wrk	Adjusted Time:	150	Award DT:	12/19/2023	Final Accpt:	N/A	Award Amt:	10,267,839.64	Cont Total:	11,477,804.92
CO Days:	10	Time Charged:	134	Work Beg:	04/15/2024	Fnl Est Rls:	N/A	CO Amt:	1,209,965.28	Time Used:	89.33%
Project Id	IM 94-3(82)104			**County**	Rosebud			**Engineer Est $**	11,406,948.50	**Est C.E. $**	1,026,783.96
Project Descr	**ROSEBUD INTERCHANGE - EAST**			**System/Route**	I / I-94			**Award Amt $**	10,267,839.64	**C.E. Costs $**	442,150.45
Project No	9403082000			**Lat/Long**	0 / 0			**Tot CO Amt $**	1,209,965.28	**Cntr Used %**	102.74
Project Engineer/Phone	CAIL-MEGAN / 406 444-6230			**Beg/End Term**	103.9 / 115.5			**Total Amt $**	11,477,804.92	**C.E. Used %**	43.06
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	11,792,735.59	**C.E. Cost %**	3.75
Claim Status	None										
Contract No: 19R25	CM	Contractor Nm: TCA GROUP INC									
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	01/27/2026	Final Accpt:	N/A	Award Amt:	1,066,402.73	Cont Total:	1,066,402.73
CO Days:	0	Time Charged:	93	Work Beg:	04/20/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	93%
Project Id	STPB 543-1(3)2			**County**	Garfield			**Engineer Est $**	2,009,095.65	**Est C.E. $**	159,960.41
Project Descr	**VAIL CREEK - 2M N JORDAN**			**System/Route**	L / S-543			**Award Amt $**	1,066,402.73	**C.E. Costs $**	214,063.96
Project No	9779003000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	86.02
Project Engineer/Phone	WALTER-SCOTT / 406 444-6252			**Beg/End Term**	2.4 / 2.6			**Total Amt $**	1,066,402.73	**C.E. Used %**	133.82
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	917,304.21	**C.E. Cost %**	23.34
Claim Status	None										
Contract No: DBC24	CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	893 Cmplt	Adjusted Time:	893	Award DT:	01/21/2025	Final Accpt:	N/A	Award Amt:	27,877,777.00	Cont Total:	28,196,701.35
CO Days:	0	Time Charged:	0	Work Beg:	02/26/2025	Fnl Est Rls:	N/A	CO Amt:	318,924.35	Time Used:	0%
Project Id	STPB 14-6(23)235			**County**	Rosebud			**Engineer Est $**		**Est C.E. $**	2,787,777.70
Project Descr	**TIMBER BRIDGES-FORSYTH AREA**			**System/Route**	P / P-14			**Award Amt $**	27,877,777.00	**C.E. Costs $**	0.00
Project No	9886022000			**Lat/Long**	0 / 0			**Tot CO Amt $**	318,924.35	**Cntr Used %**	94.97
Project Engineer/Phone	SCHENDEL-BEN / 406 444-6248			**Beg/End Term**				**Total Amt $**	28,196,701.35	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	26,778,121.05	**C.E. Cost %**	0.00
Claim Status	None										

District 4 - Glendive				
Project Manager: Schneidt, Jeremy	**Work Phone: 233-3604**	**Cell Phone: 983-2414**	**Email: jschneidt@mt.gov**	**Crew 4382**

Project Manager Totals for Schneidt, Jeremy				
Contract Count: 8	**Engineer Est $**	40,055,966.22	**Est C.E. $**	6,800,151.58
Project Count: 9	**Award Amt $**	67,468,314.47	**C.E. Costs $**	2,255,722.44
	Tot CO Amt $	2,684,895.25	**Cntr Used %**	98.69
	Total Amt $	70,153,209.72	**C.E. Used %**	33.17
	Cont Pymnts $	69,236,699.75	**C.E. Cost %**	3.26

District 4 - Glendive

Project Manager: Toto, Malik | **Work Phone: 943-7179** | **Cell Phone: 939-2133** | **Email: mtoto@mt.gov** | **Crew 4284**

Contract No:	02225	CM	Contractor Nm: CENTRAL SPECIALTIES, INC.								
Contr Time:	250 Wrk	Adjusted Time:	257	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	23,581,021.07	Cont Total:	23,829,761.07
CO Days:	7	Time Charged:	273	Work Beg:	03/24/2025	Fnl Est Rls:	N/A	CO Amt:	248,740.00	Time Used:	106.23%
Project Id	NH-HSIP 57-5(56)247			**County**	McCone			**Engineer Est $**	28,102,123.35	**Est C.E. $**	2,358,102.11
Project Descr	**FLOWING WELLS - EAST & WEST**			**System/Route**	N / N-57			**Award Amt $**	23,581,021.07	**C.E. Costs $**	1,278,744.48
Project No	9726056000			**Lat/Long**	0 / 0			**Tot CO Amt $**	248,740.00	**Cntr Used %**	98.01
Project Engineer/Phone	HEIDNER-STEVEN / 406 345-8247			**Beg/End Term**	246.8 / 253.5			**Total Amt $**	23,829,761.07	**C.E. Used %**	54.23
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	23,356,145.34	**C.E. Cost %**	5.47
Claim Status	None										
Contract No:	02B22	CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	250 Wrk	Adjusted Time:	290	Award DT:	11/29/2022	Final Accpt:	N/A	Award Amt:	34,099,900.85	Cont Total:	34,142,072.70
CO Days:	40	Time Charged:	288	Work Beg:	03/08/2023	Fnl Est Rls:	N/A	CO Amt:	42,171.85	Time Used:	99.31%
Project Id	STPP 201-2(15)64			**County**	Richland			**Engineer Est $**	27,733,492.38	**Est C.E. $**	4,091,988.10
Project Descr	**FAIRVIEW - WEST**			**System/Route**	P / P-201			**Award Amt $**	34,099,900.85	**C.E. Costs $**	2,138,788.51
Project No	8650015000			**Lat/Long**	0 / 0			**Tot CO Amt $**	42,171.85	**Cntr Used %**	99.59
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			**Beg/End Term**	63.7 / 69.5			**Total Amt $**	34,142,072.70	**C.E. Used %**	52.27
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	34,002,008.12	**C.E. Cost %**	6.29
Claim Status	None										
Contract No:	03B20	CM	Contractor Nm: EMC Insurance Companies								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	05/25/2021	Final Accpt:	03/10/2026	Award Amt:	13,440,740.82	Cont Total:	13,516,848.41
CO Days:	0	Time Charged:	191	Work Beg:	09/14/2021	Fnl Est Rls:	03/16/2026	CO Amt:	76,107.59	Time Used:	95.5%
Project Id	STPP 32-1(19)17			**County**	Roosevelt			**Engineer Est $**	14,592,272.80	**Est C.E. $**	1,344,074.08
Project Descr	**JCT SEC 250 - NORTH**			**System/Route**	P / P-32			**Award Amt $**	13,440,740.82	**C.E. Costs $**	891,869.38
Project No	7954019000			**Lat/Long**	0 / 0			**Tot CO Amt $**	76,107.59	**Cntr Used %**	104.95
Project Engineer/Phone	BOYSEN-RANDY / 406 461-2325			**Beg/End Term**	16.6 / 25.0			**Total Amt $**	13,516,848.41	**C.E. Used %**	66.36
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	888+90.00 / 1339+60.00			**Cont Pymnts $**	14,186,224.23	**C.E. Cost %**	6.29
Claim Status	None										

District 4 - Glendive				
Project Manager: Toto, Malik	**Work Phone: 943-7179**	**Cell Phone: 939-2133**	**Email: mtoto@mt.gov**	**Crew 4284**

Project Manager Totals for Toto, Malik				
Contract Count: 3	**Engineer Est $**	70,427,888.53	**Est C.E. $**	7,794,164.29
	Award Amt $	71,121,662.74	**C.E. Costs $**	4,309,402.37
Project Count: 3	**Tot CO Amt $**	367,019.44	**Cntr Used %**	100.08
	Total Amt $	71,488,682.18	**C.E. Used %**	55.29
	Cont Pymnts $	71,544,377.69	**C.E. Cost %**	6.02

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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Dubbs, Kyle | **Work Phone: 538-1322** | **Cell Phone: 350-0457** | **Email: kdubbs@mt.gov** | **Crew 5389**

Contract No:	01524	CM	Contractor Nm: HOLDEN EXCAVATING LLC dba HOLDEN EXCAVATING INC								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	05/28/2024	Final Accpt:	07/14/2026	Award Amt:	1,276,242.68	Cont Total:	1,168,268.78
CO Days:	0	Time Charged:	74	Work Beg:	07/09/2024	Fnl Est Rls:	07/28/2026	CO Amt:	-107,973.90	Time Used:	98.67%
Project Id	HSIP 57-3(68)106			**County**	Fergus			**Engineer Est $**	1,354,099.80	**Est C.E. $**	153,149.12
Project Descr	**SF 179 N-57 CURVE WIDENING**			**System/Route**	N / N-57			**Award Amt $**	1,276,242.68	**C.E. Costs $**	139,407.39
Project No	9639068000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-107,973.90	**Cntr Used %**	100.63
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			**Beg/End Term**	105.6 / 106			**Total Amt $**	1,168,268.78	**C.E. Used %**	91.03
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	1,175,617.23	**C.E. Cost %**	11.86
Claim Status	None										
Contract No:	17823	CM	Contractor Nm: SK CONSTRUCTION, INC.								
Contr Time:	230 Wrk	Adjusted Time:	244	Award DT:	09/12/2023	Final Accpt:	N/A	Award Amt:	23,799,326.80	Cont Total:	26,124,196.50
CO Days:	14	Time Charged:	242	Work Beg:	10/25/2023	Fnl Est Rls:	N/A	CO Amt:	2,324,869.70	Time Used:	99.18%
Project Id	STPP 14-3(20)77			**County**	Wheatland			**Engineer Est $**	22,708,100.21	**Est C.E. $**	1,903,946.14
Project Descr	**WHEATLAND COUNTY LINE - EAST**			**System/Route**	P / P-14			**Award Amt $**	23,799,326.80	**C.E. Costs $**	1,444,145.71
Project No	4889020000			**Lat/Long**	0 / 0			**Tot CO Amt $**	2,324,869.70	**Cntr Used %**	98.82
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			**Beg/End Term**	77.1 / 82.9			**Total Amt $**	26,124,196.50	**C.E. Used %**	75.85
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	25,816,507.73	**C.E. Cost %**	5.59
Claim Status	None										
Contract No:	CM224	CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO								
Contr Time:	243 Cmplt	Adjusted Time:	243	Award DT:	03/05/2024	Final Accpt:	N/A	Award Amt:	2,054,975.78	Cont Total:	1,371,708.07
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2024	Fnl Est Rls:	N/A	CO Amt:	-683,267.71	Time Used:	0%
Project Id	NHPB STW-0(002)			**County**	Fergus			**Engineer Est $**		**Est C.E. $**	205,497.58
Project Descr	**MT-200 BRIDGES - LEWISTOWN EWP #1**			**System/Route**	N / N-57, N-61			**Award Amt $**	2,054,975.78	**C.E. Costs $**	248,985.49
Project No	9884002001			**Lat/Long**	0 / 0			**Tot CO Amt $**	-683,267.71	**Cntr Used %**	98.86
Project Engineer/Phone	N/A / null			**Beg/End Term**				**Total Amt $**	1,371,708.07	**C.E. Used %**	121.16
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	1,356,100.48	**C.E. Cost %**	18.36
Claim Status	None										
Contract No:	CM624	CM	Contractor Nm: KIEWIT INFRASTRUCTURE CO								
Contr Time:	705 Cmplt	Adjusted Time:	705	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	48,346,619.86	Cont Total:	49,554,456.51
CO Days:	0	Time Charged:	0	Work Beg:	03/06/2025	Fnl Est Rls:	N/A	CO Amt:	1,207,836.65	Time Used:	0%

District 5 - Billings

Project Manager: Dubbs, Kyle | **Work Phone: 538-1322** | **Cell Phone: 350-0457** | **Email: kdubbs@mt.gov** | **Crew 5389**

Contract No: CM624 CM Contractor Nm: KIEWIT INFRASTRUCTURE CO

Contr Time:	705 Cmplt	Adjusted Time:	705	Award DT:	10/22/2024	Final Accpt:	N/A	Award Amt:	48,346,619.86	Cont Total:	49,554,456.51
CO Days:	0	Time Charged:	0	Work Beg:	03/06/2025	Fnl Est Rls:	N/A	CO Amt:	1,207,836.65	Time Used:	0%

Project Id	NHPB STWD(788)	**County**	Fergus	**Engineer Est $**		**Est C.E. $**	5,801,594.41
Project Descr	**MT-200 BRIDGES - LEWISTOWN AREA**	**System/Route**	N / N-57, N-61	**Award Amt $**	48,346,620.05	**C.E. Costs $**	1,364,372.57
Project No	9884788000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,207,836.65	**Cntr Used %**	100.24
Project Engineer/Phone	SENN-JASON / 406 444-6163	**Beg/End Term**		**Total Amt $**	49,554,456.70	**C.E. Used %**	23.52
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	49,672,301.09	**C.E. Cost %**	2.75
Claim Status	None						

Contract No: PDA26 CM Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Contr Time:	680 Cmplt	Adjusted Time:	680	Award DT:	10/20/2026	Final Accpt:	N/A	Award Amt:	24,895,272.29	Cont Total:	24,895,272.29
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	STPB STW-0(62)	**County**	Fergus	**Engineer Est $**	24,895,272.29	**Est C.E. $**	2,987,432.67
Project Descr	**DAR STRUCTURES - LEWISTOWN AREA CP #2**	**System/Route**	P / P-81, S-238, S-400	**Award Amt $**	24,895,272.29	**C.E. Costs $**	0.00
Project No	10276062002	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	24,895,272.29	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: PDC25 CM Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Contr Time:	645 Cmplt	Adjusted Time:	645	Award DT:	01/27/2026	Final Accpt:	N/A	Award Amt:	19,605,897.17	Cont Total:	19,605,897.17
CO Days:	0	Time Charged:	0	Work Beg:	03/25/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	STPB-SSS STW-0(61)	**County**	Fergus	**Engineer Est $**	19,605,897.17	**Est C.E. $**	2,352,707.66
Project Descr	**DAR STRUCTURES - LEWISTOWN AREA CP #1**	**System/Route**	P / P-81, S-238, S-400,	**Award Amt $**	19,605,897.17	**C.E. Costs $**	0.00
Project No	10276061001	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	67.50
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	19,605,897.17	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	13,234,712.36	**C.E. Cost %**	0.00
Claim Status	None						

District 5 - Billings				
Project Manager: Dubbs, Kyle	**Work Phone: 538-1322**	**Cell Phone: 350-0457**	**Email: kdubbs@mt.gov**	**Crew 5389**

Project Manager Totals for Dubbs, Kyle				
Contract Count: 6	**Engineer Est $**	68,563,369.47	**Est C.E. $**	13,404,327.58
	Award Amt $	119,978,334.77	**C.E. Costs $**	3,196,911.16
Project Count: 6	**Tot CO Amt $**	2,741,464.74	**Cntr Used %**	74.36
	Total Amt $	122,719,799.51	**C.E. Used %**	23.85
	Cont Pymnts $	91,255,238.89	**C.E. Cost %**	3.50

District 5 - Billings

Project Manager: Erlenbush, Marcus | **Work Phone: 657-0246** | **Cell Phone: 672-9059** | **Email: merlenbush@mt.gov** | **Crew 5182**

Contract No:	04920	CM	Contractor Nm: KLE CONSTRUCTION, LLC								
Contr Time:	200 Wrk	Adjusted Time:	200	Award DT:	09/29/2020	Final Accpt:	N/A	Award Amt:	10,781,289.54	Cont Total:	11,788,700.24
CO Days:	0	Time Charged:	254	Work Beg:	02/04/2021	Fnl Est Rls:	N/A	CO Amt:	1,007,410.70	Time Used:	127%
Project Id	STPS 313-1(17)1			**County**	Big Horn			**Engineer Est $**	11,370,293.17	**Est C.E. $**	862,503.16
Project Descr	**HARDIN - SOUTH**			**System/Route**	S / S-313			**Award Amt $**	10,781,289.54	**C.E. Costs $**	1,890,970.07
Project No	5793017000			**Lat/Long**	0 / 0			**Tot CO Amt $**	1,007,410.71	**Cntr Used %**	103.19
Project Engineer/Phone	TERRY-JEREMY / 406 444-6226			**Beg/End Term**	1.3 / 7.8			**Total Amt $**	11,788,700.25	**C.E. Used %**	219.24
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	7+21.00 / 343+17.92			**Cont Pymnts $**	12,164,306.50	**C.E. Cost %**	15.55
Claim Status	None										
Contract No:	07R25	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	64	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	2,873,311.10	Cont Total:	3,206,853.13
CO Days:	4	Time Charged:	52	Work Beg:	05/04/2026	Fnl Est Rls:	N/A	CO Amt:	333,542.03	Time Used:	81.25%
Project Id	IM 90-9(150)532			**County**	Big Horn			**Engineer Est $**	3,480,172.10	**Est C.E. $**	287,331.11
Project Descr	**LODGE GRASS - SOUTH**			**System/Route**	I / I-90			**Award Amt $**	2,873,311.10	**C.E. Costs $**	0.00
Project No	10220150000			**Lat/Long**	0 / 0			**Tot CO Amt $**	333,542.03	**Cntr Used %**	100.13
Project Engineer/Phone	N/A / null			**Beg/End Term**	531.8 / 543.5			**Total Amt $**	3,206,853.13	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	3,210,966.38	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	09R24	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	100 Cal	Adjusted Time:	143	Award DT:	11/07/2024	Final Accpt:	05/29/2026	Award Amt:	12,287,682.20	Cont Total:	13,752,234.45
CO Days:	43	Time Charged:	93	Work Beg:	03/03/2025	Fnl Est Rls:	06/16/2026	CO Amt:	1,464,552.25	Time Used:	65.03%
Project Id	IM 90-9(143)524			**County**	Big Horn			**Engineer Est $**	11,257,148.36	**Est C.E. $**	1,228,768.22
Project Descr	**LODGE GRASS - NORTH.**			**System/Route**	I / I-90			**Award Amt $**	12,287,682.20	**C.E. Costs $**	0.00
Project No	10067143000			**Lat/Long**	0 / 0			**Tot CO Amt $**	1,464,552.25	**Cntr Used %**	102.93
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	524 / 531.8			**Total Amt $**	13,752,234.45	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	14,155,191.43	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	09R25	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	83	Award DT:	01/27/2026	Final Accpt:	N/A	Award Amt:	2,969,462.70	Cont Total:	3,809,519.72
CO Days:	23	Time Charged:	41	Work Beg:	04/13/2026	Fnl Est Rls:	N/A	CO Amt:	840,057.02	Time Used:	49.4%

District 5 - Billings

Project Manager: Erlenbush, Marcus | **Work Phone: 657-0246** | **Cell Phone: 672-9059** | **Email: merlenbush@mt.gov** | **Crew 5182**

Contract No:	09R25	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	60 Wrk	Adjusted Time:	83	Award DT:	01/27/2026	Final Accpt:	N/A	Award Amt:	2,969,462.70	Cont Total:	3,809,519.72
CO Days:	23	Time Charged:	41	Work Beg:	04/13/2026	Fnl Est Rls:	N/A	CO Amt:	840,057.02	Time Used:	49.4%
Project Id	IM 90-9(148)544			**County**	Big Horn			**Engineer Est $**	3,183,905.50	**Est C.E. $**	296,946.27
Project Descr	**WYOMING LINE - NORTH**			**System/Route**	I / I-90			**Award Amt $**	2,969,462.70	**C.E. Costs $**	0.00
Project No	10221148000			**Lat/Long**	0 / 0			**Tot CO Amt $**	840,057.02	**Cntr Used %**	103.44
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	3,809,519.72	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**	543.5 / 554.4			**Cont Pymnts $**	3,940,612.57	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	10426	CM	Contractor Nm: FACTION CONSTRUCTORS, LLC dba FACTION SAND & GRAVEL								
Contr Time:	145 Cmplt	Adjusted Time:	145	Award DT:	05/12/2026	Final Accpt:	N/A	Award Amt:	3,278,008.48	Cont Total:	2,965,877.62
CO Days:	0	Time Charged:	0	Work Beg:	09/09/2026	Fnl Est Rls:	N/A	CO Amt:	-312,130.86	Time Used:	0%
Project Id	STPS STWD(743)			**County**	Golden Valley			**Engineer Est $**	3,840,679.15	**Est C.E. $**	327,800.85
Project Descr	**S-238/S-300 - RYEGATE**			**System/Route**	S / S-238, S-300			**Award Amt $**	3,278,008.48	**C.E. Costs $**	339,779.96
Project No	9800743000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-312,130.86	**Cntr Used %**	42.64
Project Engineer/Phone	SHUCK-KYLE / 406 657-0226			**Beg/End Term**	8.8 / 13.4			**Total Amt $**	2,965,877.62	**C.E. Used %**	103.65
Work Descr	REHAB (MINOR GRADE & OVERLAY)			**Begin / End**				**Cont Pymnts $**	1,264,624.45	**C.E. Cost %**	26.87
Claim Status	None										
Contract No:	10R26	CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	75 Wrk	Adjusted Time:	75	Award DT:	10/20/2026	Final Accpt:	N/A	Award Amt:	9,929,520.10	Cont Total:	9,929,520.10
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM 90-9(141)517			**County**	Big Horn			**Engineer Est $**	9,848,646.74	**Est C.E. $**	595,771.21
Project Descr	**GARRYOWEN - SOUTH**			**System/Route**	I / I-90			**Award Amt $**	9,929,520.10	**C.E. Costs $**	0.00
Project No	10066141000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	516.6 / 524			**Total Amt $**	9,929,520.10	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	14R25	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	313 Cmplt	Adjusted Time:	313	Award DT:	10/20/2026	Final Accpt:	N/A	Award Amt:	8,741,897.54	Cont Total:	8,741,897.54
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

District 5 - Billings

Project Manager: Erlenbush, Marcus | **Work Phone: 657-0246** | **Cell Phone: 672-9059** | **Email: merlenbush@mt.gov** | **Crew 5182**

Contract No: 14R25 CM Contractor Nm: SLETTEN CONSTRUCTION COMPANY

Contr Time:	313 Cmplt	Adjusted Time:	313	Award DT:	10/20/2026	Final Accpt:	N/A	Award Amt:	8,741,897.54	Cont Total:	8,741,897.54
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	NHPB 90-9(154)506	**County**	Big Horn	**Engineer Est $**	7,472,523.40	**Est C.E. $**	1,049,027.70
Project Descr	**I-90 BRIDGE DECKS-CROW AGENCY**	**System/Route**	I / N-37, I-90	**Award Amt $**	8,741,897.54	**C.E. Costs $**	0.00
Project No	10521154000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	8,741,897.54	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL	**Begin / End**		**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: 17R23 CM Contractor Nm: SCHELLINGER CONSTRUCTION CO., INC.

Contr Time:	65 Wrk	Adjusted Time:	65	Award DT:	03/25/2025	Final Accpt:	07/28/2026	Award Amt:	3,789,116.40	Cont Total:	3,789,116.40
CO Days:	0	Time Charged:	53	Work Beg:	06/16/2025	Fnl Est Rls:	08/14/2026	CO Amt:	0.00	Time Used:	81.54%

Project Id	STPP 80-2(10)50	**County**	Fergus	**Engineer Est $**	4,497,239.16	**Est C.E. $**	378,911.64
Project Descr	**JCT MT-81 - SOUTH (MT-80)**	**System/Route**	P / P-80	**Award Amt $**	3,789,116.40	**C.E. Costs $**	174,012.31
Project No	9857010000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	101.51
Project Engineer/Phone	SHUCK-KYLE / 406 657-0226	**Beg/End Term**	48.6 / 60.250	**Total Amt $**	3,789,116.40	**C.E. Used %**	45.92
Work Descr	OVERLAYS	**Begin / End**		**Cont Pymnts $**	3,846,321.38	**C.E. Cost %**	4.52
Claim Status	None						

Contract No: DB323 CM Contractor Nm: DICK ANDERSON CONSTRUCTION, INC. - BLGS

Contr Time:	514 Cmplt	Adjusted Time:	591	Award DT:	11/28/2023	Final Accpt:	N/A	Award Amt:	13,925,100.00	Cont Total:	15,502,644.00
CO Days:	77	Time Charged:	0	Work Beg:	12/29/2023	Fnl Est Rls:	N/A	CO Amt:	1,577,544.00	Time Used:	0%

Project Id	IM 90-9(106)476	**County**	Big Horn	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**HARDIN REST AREA**	**System/Route**	I / I-90	**Award Amt $**	13,925,100.00	**C.E. Costs $**	790,937.68
Project No	6874106000	**Lat/Long**	0 / 0	**Tot CO Amt $**	1,577,544.00	**Cntr Used %**	99.60
Project Engineer/Phone	PAVSEK-JOHN / 406 444-6213	**Beg/End Term**		**Total Amt $**	15,502,644.00	**C.E. Used %**	0.00
Work Descr	BUILDINGS (SCALES, REST AREAS)	**Begin / End**		**Cont Pymnts $**	15,440,232.43	**C.E. Cost %**	5.12
Claim Status	None						

District 5 - Billings				
Project Manager: Erlenbush, Marcus	**Work Phone: 657-0246**	**Cell Phone: 672-9059**	**Email: merlenbush@mt.gov**	**Crew 5182**

Project Manager Totals for Erlenbush, Marcus				
Contract Count: 9	**Engineer Est $**	54,950,607.58	**Est C.E. $**	5,027,060.16
Project Count: 9	**Award Amt $**	68,575,388.06	**C.E. Costs $**	3,195,700.02
	Tot CO Amt $	4,910,975.15	**Cntr Used %**	73.51
	Total Amt $	73,486,363.21	**C.E. Used %**	63.57
	Cont Pymnts $	54,022,255.14	**C.E. Cost %**	5.92

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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No:	01826	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	763 Cmplt	Adjusted Time:	763	Award DT:	09/08/2026	Final Accpt:	N/A	Award Amt:	56,855,246.91	Cont Total:	56,855,246.91
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	IM-NHFP-CM-STPU-NH 56(93)			**County**	Yellowstone			**Engineer Est $**	53,619,314.50	**Est C.E. $**	3,979,867.28
Project Descr	**BBP - JOHNSON LANE INTERCHANGE**			**System/Route**	I / I-90			**Award Amt $**	56,855,246.91	**C.E. Costs $**	123,089.50
Project No	4199093007			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**				**Total Amt $**	56,855,246.91	**C.E. Used %**	3.09
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	7+75.00 / 34+80.00			**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	02126	CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	30 Wrk	Adjusted Time:	30	Award DT:	01/27/2026	Final Accpt:	07/20/2026	Award Amt:	140,443.80	Cont Total:	140,443.80
CO Days:	0	Time Charged:	13	Work Beg:	05/26/2026	Fnl Est Rls:	07/21/2026	CO Amt:	0.00	Time Used:	43.33%
Project Id	HSIP 78-1(27)16			**County**	Carbon			**Engineer Est $**	177,831.00	**Est C.E. $**	16,853.26
Project Descr	**SF 179 CURVES S OF ROSCOE**			**System/Route**	P / P-78			**Award Amt $**	140,443.80	**C.E. Costs $**	18,139.13
Project No	9599027000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	92.90
Project Engineer/Phone	LUCIO-SABASTIAN / 406 345-8243			**Beg/End Term**	16.25 / 16.85			**Total Amt $**	140,443.80	**C.E. Used %**	107.63
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	130,470.00	**C.E. Cost %**	13.90
Claim Status	None										
Contract No:	04425	CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	100 Wrk	Adjusted Time:	100	Award DT:	05/27/2025	Final Accpt:	N/A	Award Amt:	3,412,738.30	Cont Total:	3,412,736.78
CO Days:	0	Time Charged:	85	Work Beg:	08/18/2025	Fnl Est Rls:	N/A	CO Amt:	-1.52	Time Used:	85%
Project Id	HSIP 421-1(13)5			**County**	Stillwater			**Engineer Est $**	5,625,040.60	**Est C.E. $**	273,019.06
Project Descr	**SF 159 SE COLUMBUS SHLDR WID**			**System/Route**	S / S-421			**Award Amt $**	3,412,738.30	**C.E. Costs $**	254,720.15
Project No	9116013000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-1.52	**Cntr Used %**	98.94
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			**Beg/End Term**	4.8 / 6.9			**Total Amt $**	3,412,736.78	**C.E. Used %**	93.30
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	3,376,699.53	**C.E. Cost %**	7.54
Claim Status	None										
Contract No:	04721	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	1040 Cmplt	Adjusted Time:	1040	Award DT:	08/26/2021	Final Accpt:	09/24/2026	Award Amt:	72,200,000.00	Cont Total:	71,513,107.18
CO Days:	0	Time Charged:	0	Work Beg:	09/07/2021	Fnl Est Rls:	09/30/2026	CO Amt:	-686,892.82	Time Used:	0%

District 5 - Billings

Project Manager: Johnson, Shane | **Work Phone: 657-0241** | **Cell Phone: 670-7889** | **Email: shajohnson@mt.gov** | **Crew 5181**

Contract No:	04721	CM	Contractor Nm: SLETTEN CONSTRUCTION COMPANY								
Contr Time:	1040 Cmplt	Adjusted Time:	1040	Award DT:	08/26/2021	Final Accpt:	09/24/2026	Award Amt:	72,200,000.00	Cont Total:	71,513,107.18
CO Days:	0	Time Charged:	0	Work Beg:	09/07/2021	Fnl Est Rls:	09/30/2026	CO Amt:	-686,892.82	Time Used:	0%
Project Id	NHPB-NHFP-IM 90-8(177)450			**County**	Yellowstone			**Engineer Est $**	64,008,173.00	**Est C.E. $**	4,332,000.00
Project Descr	**I-90 YELLOWSTONE R - BILLINGS**			**System/Route**	I / I-90			**Award Amt $**	72,200,000.01	**C.E. Costs $**	3,712,786.04
Project No	7972177000			**Lat/Long**	0 / 0			**Tot CO Amt $**	-686,892.82	**Cntr Used %**	100.43
Project Engineer/Phone	STUDT-MARK / 406 444-9191			**Beg/End Term**	450.3 / 452.6			**Total Amt $**	71,513,107.19	**C.E. Used %**	85.71
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**	115+50.00 / 250+36.54			**Cont Pymnts $**	71,823,719.70	**C.E. Cost %**	5.17
Claim Status	None										
Contract No:	05425	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	120 Wrk	Adjusted Time:	135	Award DT:	05/06/2025	Final Accpt:	N/A	Award Amt:	13,139,373.15	Cont Total:	13,893,342.65
CO Days:	15	Time Charged:	112	Work Beg:	06/16/2025	Fnl Est Rls:	N/A	CO Amt:	753,969.50	Time Used:	82.96%
Project Id	IM 90-8(198)417			**County**	Stillwater			**Engineer Est $**	15,424,027.45	**Est C.E. $**	656,968.66
Project Descr	**PARK CITY - WEST**			**System/Route**	I / I-90			**Award Amt $**	13,139,373.15	**C.E. Costs $**	0.00
Project No	10384198000			**Lat/Long**	0 / 0			**Tot CO Amt $**	753,969.50	**Cntr Used %**	104.15
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	13,893,342.65	**C.E. Used %**	0.00
Work Descr	SEAL & COVER			**Begin / End**				**Cont Pymnts $**	14,470,287.62	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	11R25	CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	298 Cmplt	Adjusted Time:	298	Award DT:	11/05/2025	Final Accpt:	N/A	Award Amt:	1,809,059.70	Cont Total:	1,855,431.95
CO Days:	0	Time Charged:	0	Work Beg:	04/16/2026	Fnl Est Rls:	N/A	CO Amt:	46,372.25	Time Used:	0%
Project Id	STPB 298-1(19)0			**County**	Sweet Grass			**Engineer Est $**	2,788,009.60	**Est C.E. $**	180,905.97
Project Descr	**D5 BRIDGE DECKS - COLUMBUS AREA**			**System/Route**	S / S-298, S-306			**Award Amt $**	1,809,059.70	**C.E. Costs $**	0.00
Project No	10522019000			**Lat/Long**	0 / 0			**Tot CO Amt $**	46,372.25	**Cntr Used %**	102.45
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	1,855,431.95	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	1,900,870.10	**C.E. Cost %**	0.00
Claim Status	None										

District 5 - Billings				
Project Manager: Johnson, Shane	**Work Phone: 657-0241**	**Cell Phone: 670-7889**	**Email: shajohnson@mt.gov**	**Crew 5181**

Project Manager Totals for Johnson, Shane				
Contract Count: 6	**Engineer Est $**	141,642,396.15	**Est C.E. $**	9,439,614.23
Project Count: 6	**Award Amt $**	147,556,861.87	**C.E. Costs $**	4,108,734.82
	Tot CO Amt $	113,447.41	**Cntr Used %**	62.10
	Total Amt $	147,670,309.28	**C.E. Used %**	43.53
	Cont Pymnts $	91,702,046.95	**C.E. Cost %**	4.48

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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Leligdowicz, Joe | **Work Phone: 657-0277** | **Cell Phone: 670-3738** | **Email: jleligdowicz@mt.gov** | **Crew 5184**

Contract No:	03224	CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS								
Contr Time:	50 Wrk	Adjusted Time:	66	Award DT:	02/13/2024	Final Accpt:	N/A	Award Amt:	674,280.00	Cont Total:	998,093.25
CO Days:	16	Time Charged:	45	Work Beg:	06/17/2024	Fnl Est Rls:	N/A	CO Amt:	323,813.25	Time Used:	68.18%
Project Id	UPP 6904(7)			**County**	Yellowstone			**Engineer Est $**	1,007,861.80	**Est C.E. $**	53,942.40
Project Descr	**WEST MAIN STREET - LAUREL**			**System/Route**	U / U-6904			**Award Amt $**	674,280.00	**C.E. Costs $**	0.00
Project No	10290007000			**Lat/Long**	0 / 0			**Tot CO Amt $**	323,813.25	**Cntr Used %**	93.03
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	0.0 / 1.3			**Total Amt $**	998,093.25	**C.E. Used %**	0.00
Work Descr	OVERLAYS			**Begin / End**	37+00.00 / 26+10.00			**Cont Pymnts $**	928,497.62	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	03R25	CM	Contractor Nm: MOUNTAIN WEST HOLDING COMPANY								
Contr Time:	15 Wrk	Adjusted Time:	15	Award DT:	11/05/2025	Final Accpt:	07/20/2026	Award Amt:	123,221.70	Cont Total:	123,221.70
CO Days:	0	Time Charged:	9	Work Beg:	02/24/2026	Fnl Est Rls:	07/22/2026	CO Amt:	0.00	Time Used:	60%
Project Id	HSIP 532-1(28)3			**County**	Yellowstone			**Engineer Est $**	146,102.00	**Est C.E. $**	12,322.17
Project Descr	**SF 229 BILLINGS DIST GUARDRAIL**			**System/Route**	S / S-532			**Award Amt $**	123,221.70	**C.E. Costs $**	0.00
Project No	10397028000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	91.21
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	3.5 / 4.3			**Total Amt $**	123,221.70	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	112,385.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	04925	CM	Contractor Nm: MONTANA LINES, INC. - GFLS								
Contr Time:	20 Wrk	Adjusted Time:	20	Award DT:	09/09/2025	Final Accpt:	N/A	Award Amt:	627,557.57	Cont Total:	627,557.57
CO Days:	0	Time Charged:	14	Work Beg:	05/06/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	70%
Project Id	HSIP 94-1(98)50			**County**	Treasure			**Engineer Est $**	910,761.00	**Est C.E. $**	75,306.91
Project Descr	**SF 199 HYSHAM HILLS VMS**			**System/Route**	I / I-94			**Award Amt $**	627,557.57	**C.E. Costs $**	0.00
Project No	10202098000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	93.64
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	0.00 / 0.00			**Total Amt $**	627,557.57	**C.E. Used %**	0.00
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	587,623.37	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	05722	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	172	Award DT:	07/26/2022	Final Accpt:	08/25/2026	Award Amt:	9,975,733.20	Cont Total:	12,594,769.35
CO Days:	42	Time Charged:	176	Work Beg:	03/23/2023	Fnl Est Rls:	09/08/2026	CO Amt:	2,619,036.15	Time Used:	102.33%

District 5 - Billings

Project Manager: Leligdowicz, Joe | **Work Phone: 657-0277** | **Cell Phone: 670-3738** | **Email: jleligdowicz@mt.gov** | **Crew 5184**

Contract No:	05722	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	130 Wrk	Adjusted Time:	172	Award DT:	07/26/2022	Final Accpt:	08/25/2026	Award Amt:	9,975,733.20	Cont Total:	12,594,769.35
CO Days:	42	Time Charged:	176	Work Beg:	03/23/2023	Fnl Est Rls:	09/08/2026	CO Amt:	2,619,036.15	Time Used:	102.33%
Project Id	NH-CMDP 1025(10)			**County**	Yellowstone			**Engineer Est $**	8,254,329.15	**Est C.E. $**	698,301.32
Project Descr	**UNDERPASS AVE - BILLINGS**			**System/Route**	U / U-1025			**Award Amt $**	9,975,733.20	**C.E. Costs $**	1,155,083.36
Project No	8669010000			**Lat/Long**	0 / 0			**Tot CO Amt $**	2,619,036.15	**Cntr Used %**	96.68
Project Engineer/Phone	SAMPSON-SHAUN / 406 444-9413			**Beg/End Term**	0.50 / 0.64			**Total Amt $**	12,594,769.35	**C.E. Used %**	165.41
Work Descr	SIGNALS			**Begin / End**				**Cont Pymnts $**	12,176,600.40	**C.E. Cost %**	9.49
Claim Status	None										
Contract No:	10626	CM	Contractor Nm: WICKENS CONSTRUCTION, INC.								
Contr Time:	117 Cmplt	Adjusted Time:	117	Award DT:	07/07/2026	Final Accpt:	N/A	Award Amt:	870,233.31	Cont Total:	870,233.31
CO Days:	0	Time Charged:	0	Work Beg:	09/24/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPS 308-1(37)6			**County**	Carbon			**Engineer Est $**	2,220,098.20	**Est C.E. $**	95,725.66
Project Descr	**SLIDE REPAIR - W OF BEARCREEK**			**System/Route**	S / S-308			**Award Amt $**	870,233.31	**C.E. Costs $**	129,759.27
Project No	9970037000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	64.98
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			**Beg/End Term**	5.5 / 5.7			**Total Amt $**	870,233.31	**C.E. Used %**	135.55
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	565,461.08	**C.E. Cost %**	22.95
Claim Status	None										
Contract No:	13R25	CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC								
Contr Time:	55 Wrk	Adjusted Time:	55	Award DT:	10/20/2026	Final Accpt:	N/A	Award Amt:	575,339.44	Cont Total:	575,339.44
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	NHPB 94-1(100)47			**County**	Yellowstone			**Engineer Est $**	731,462.00	**Est C.E. $**	57,533.94
Project Descr	**I-94 BRIDGE DECKS - CUSTER**			**System/Route**	I / I-94			**Award Amt $**	575,339.44	**C.E. Costs $**	0.00
Project No	10520100000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**	0.00 / 0.00			**Total Amt $**	575,339.44	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Contract No:	DB624	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.								
Contr Time:	446 Cmplt	Adjusted Time:	484	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	3,192,878.00	Cont Total:	4,078,191.68
CO Days:	38	Time Charged:	0	Work Beg:	10/25/2024	Fnl Est Rls:	N/A	CO Amt:	885,313.68	Time Used:	0%

District 5 - Billings

Project Manager: Leligdowicz, Joe | **Work Phone: 657-0277** | **Cell Phone: 670-3738** | **Email: jleligdowicz@mt.gov** | **Crew 5184**

Contract No: DB624 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	446 Cmplt	Adjusted Time:	484	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	3,192,878.00	Cont Total:	4,078,191.68
CO Days:	38	Time Charged:	0	Work Beg:	10/25/2024	Fnl Est Rls:	N/A	CO Amt:	885,313.68	Time Used:	0%

Project Id	CM STWD(982)	**County**	Fergus	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**Billings District ADA Upgrades**	**System/Route**	S / N-43, U-7111, N-111	**Award Amt $**	3,192,878.00	**C.E. Costs $**	0.00
Project No	10431982000	**Lat/Long**	0 / 0	**Tot CO Amt $**	885,313.68	**Cntr Used %**	96.31
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	4,078,191.68	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**	0.000 / 0.528	**Cont Pymnts $**	3,927,581.15	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CM STWD(982)	**County**	Fergus	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**Billings District ADA Upgrades**	**System/Route**	S / N-43, U-7111, N-111	**Award Amt $**	3,192,878.00	**C.E. Costs $**	0.00
Project No	10431982000	**Lat/Long**	0 / 0	**Tot CO Amt $**	885,313.68	**Cntr Used %**	96.31
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	4,078,191.68	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**	25.769 / 25.969	**Cont Pymnts $**	3,927,581.15	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CM STWD(982)	**County**	Fergus	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**Billings District ADA Upgrades**	**System/Route**	P / N-43, U-7111, N-111	**Award Amt $**	3,192,878.00	**C.E. Costs $**	0.00
Project No	10431982000	**Lat/Long**	0 / 0	**Tot CO Amt $**	885,313.68	**Cntr Used %**	96.31
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	4,078,191.68	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**	1.406 / 2.918	**Cont Pymnts $**	3,927,581.15	**C.E. Cost %**	0.00
Claim Status	None						
Project Id	CM STWD(982)	**County**	Fergus	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**Billings District ADA Upgrades**	**System/Route**	S / N-43, U-7111, N-111	**Award Amt $**	3,192,878.00	**C.E. Costs $**	0.00
Project No	10431982000	**Lat/Long**	0 / 0	**Tot CO Amt $**	885,313.68	**Cntr Used %**	96.31
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	4,078,191.68	**C.E. Used %**	0.00
Work Descr	BIKE AND PEDESTRIAN	**Begin / End**	0.000 / 0.381	**Cont Pymnts $**	3,927,581.15	**C.E. Cost %**	0.00
Claim Status	None						

District 5 - Billings

Project Manager: Leligdowicz, Joe | **Work Phone: 657-0277** | **Cell Phone: 670-3738** | **Email: jleligdowicz@mt.gov** | **Crew 5184**

Contract No: DB624 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	446 Cmplt	Adjusted Time:	484	Award DT:	08/20/2024	Final Accpt:	N/A	Award Amt:	3,192,878.00	Cont Total:	4,078,191.68
CO Days:	38	Time Charged:	0	Work Beg:	10/25/2024	Fnl Est Rls:	N/A	CO Amt:	885,313.68	Time Used:	0%

Contract Totals for DB624 CM					
Project Count: 4	**Engineer Est $**		**Est C.E. $**	0.00
	Award Amt $	12,771,512.00	**C.E. Costs $**	0.00
	Tot CO Amt $	3,541,254.72	**Cntr Used %**	96.31
	Total Amt $	16,312,766.72	**C.E. Used %**	0.00
	Cont Pymnts $	15,710,324.60	**C.E. Cost %**	0.00
Project Manager Totals for Leligdowicz, Joe	**Engineer Est $**	13,270,614.15	**Est C.E. $**	993,132.40
Contract Count: 7	**Award Amt $**	25,617,877.22	**C.E. Costs $**	1,284,842.63
Project Count: 10	**Tot CO Amt $**	6,484,104.12	**Cntr Used %**	93.70
	Total Amt $	32,101,981.34	**C.E. Used %**	129.37
	Cont Pymnts $	30,080,892.07	**C.E. Cost %**	4.27

MONTANA
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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Paull, Alex | **Work Phone: 657-0272** | **Email: rpaull@mt.gov** | **Crew 5188**

Contract No: 05723	CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	120 Wrk	Adjusted Time:	143	Award DT:	11/07/2023	Final Accpt:	04/28/2026	Award Amt:	5,266,765.00	Cont Total:	5,434,284.14
CO Days:	23	Time Charged:	145	Work Beg:	12/08/2023	Fnl Est Rls:	05/15/2026	CO Amt:	167,519.14	Time Used:	101.4%
Project Id	HSIP 1034(4)			**County**	Yellowstone			**Engineer Est $**	6,647,019.15	**Est C.E. $**	526,676.50
Project Descr	**SF 169 RIMROCK & 62ND STREET WEST - BILLINGS**			**System/Route**	U / U-1034			**Award Amt $**	5,266,765.00	**C.E. Costs $**	551,701.45
Project No	9383004001			**Lat/Long**	0 / 0			**Tot CO Amt $**	167,519.14	**Cntr Used %**	94.89
Project Engineer/Phone	RICKMAN-BENJAMIN / 406 444-7009			**Beg/End Term**				**Total Amt $**	5,434,284.14	**C.E. Used %**	104.75
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	5,156,604.17	**C.E. Cost %**	10.70
Claim Status	None										
Contract No: 05825	CM	Contractor Nm: L & J CONSTRUCTION GROUP, LLC									
Contr Time:	354 Cmplt	Adjusted Time:	354	Award DT:	09/09/2025	Final Accpt:	N/A	Award Amt:	1,719,755.40	Cont Total:	2,184,620.80
CO Days:	0	Time Charged:	0	Work Beg:	05/14/2026	Fnl Est Rls:	N/A	CO Amt:	464,865.40	Time Used:	0%
Project Id	NHPB 61-3(41)88			**County**	Phillips			**Engineer Est $**	2,068,897.20	**Est C.E. $**	223,568.20
Project Descr	**MISSOURI RIVER - BRIDGE DECK**			**System/Route**	S / N-61			**Award Amt $**	1,719,755.40	**C.E. Costs $**	220,430.47
Project No	8542041002			**Lat/Long**	0 / 0			**Tot CO Amt $**	464,865.40	**Cntr Used %**	105.43
Project Engineer/Phone	NELSON-JIN / 406 444-7610			**Beg/End Term**	86.4 / 88.2			**Total Amt $**	2,184,620.80	**C.E. Used %**	98.60
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	2,303,208.15	**C.E. Cost %**	9.57
Claim Status	None										
Contract No: 05924	CM	Contractor Nm: M.A. DEATLEY CONSTRUCTION, INC.									
Contr Time:	713 Cmplt	Adjusted Time:	728	Award DT:	10/01/2024	Final Accpt:	N/A	Award Amt:	17,663,199.00	Cont Total:	18,798,204.69
CO Days:	15	Time Charged:	0	Work Beg:	02/12/2025	Fnl Est Rls:	N/A	CO Amt:	1,135,005.69	Time Used:	0%
Project Id	NH 61-3(43)84			**County**	Fergus			**Engineer Est $**	20,183,512.00	**Est C.E. $**	2,472,847.86
Project Descr	**MOBRIDGE SLIDE REPAIRS - PHASE 1**			**System/Route**	N / N-61			**Award Amt $**	17,663,199.00	**C.E. Costs $**	1,840,024.90
Project No	9919043001			**Lat/Long**	0 / 0			**Tot CO Amt $**	1,135,005.69	**Cntr Used %**	100.53
Project Engineer/Phone	LESNIK-THADDEUS / 406 444-9457			**Beg/End Term**	84.3 / 84.9			**Total Amt $**	18,798,204.69	**C.E. Used %**	74.41
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**				**Cont Pymnts $**	18,898,193.03	**C.E. Cost %**	9.74
Claim Status	None										
Contract No: 05A21	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/05/2021	Final Accpt:	08/01/2023	Award Amt:	4,555,803.25	Cont Total:	4,555,803.25
CO Days:	0	Time Charged:	36	Work Beg:	05/03/2022	Fnl Est Rls:	08/07/2023	CO Amt:	0.00	Time Used:	80%

District 5 - Billings

Project Manager: Paull, Alex | **Work Phone: 657-0272** | **Email: rpaull@mt.gov** | **Crew 5188**

Contract No: 05A21 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	45 Wrk	Adjusted Time:	45	Award DT:	10/05/2021	Final Accpt:	08/01/2023	Award Amt:	4,555,803.25	Cont Total:	4,555,803.25
CO Days:	0	Time Charged:	36	Work Beg:	05/03/2022	Fnl Est Rls:	08/07/2023	CO Amt:	0.00	Time Used:	80%

Project Id	NH 53-1(40)17	**County**	Yellowstone	**Engineer Est $**	5,111,171.30	**Est C.E. $**	318,906.23
Project Descr	**ACTON - NORTHWEST**	**System/Route**	N / N-53	**Award Amt $**	4,555,803.25	**C.E. Costs $**	173,118.52
Project No	9408040000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	104.25
Project Engineer/Phone	SCHNIEBER-KURTIS / 406 657-0269	**Beg/End Term**	16.5 / 28.	**Total Amt $**	4,555,803.25	**C.E. Used %**	54.29
Work Descr	OVERLAYS	**Begin / End**	913+24.81 / 1526+14.41	**Cont Pymnts $**	4,749,573.99	**C.E. Cost %**	3.64
Claim Status	None						

Contract No: 06R22 CM Contractor Nm: RIVERSIDE CONTRACTING, INC.

Contr Time:	40 Wrk	Adjusted Time:	41	Award DT:	10/21/2025	Final Accpt:	N/A	Award Amt:	2,672,279.68	Cont Total:	2,766,454.34
CO Days:	1	Time Charged:	38	Work Beg:	05/15/2026	Fnl Est Rls:	N/A	CO Amt:	94,174.66	Time Used:	92.68%

Project Id	NH 43-1(41)27	**County**	Fergus	**Engineer Est $**	3,108,539.10	**Est C.E. $**	213,782.37
Project Descr	**ROY - WEST**	**System/Route**	N / N-43	**Award Amt $**	2,672,279.68	**C.E. Costs $**	192,662.88
Project No	9764041000	**Lat/Long**	0 / 0	**Tot CO Amt $**	94,174.66	**Cntr Used %**	105.03
Project Engineer/Phone	SHUCK-KYLE / 406 657-0226	**Beg/End Term**	26.6 / 35.0	**Total Amt $**	2,766,454.34	**C.E. Used %**	90.12
Work Descr	OVERLAYS	**Begin / End**		**Cont Pymnts $**	2,905,499.11	**C.E. Cost %**	6.63
Claim Status	None						

Project Manager Totals for Paull, Alex					
Contract Count: 5	**Engineer Est $**	37,119,138.75	**Est C.E. $**	3,755,781.16
Project Count: 5	**Award Amt $**	31,877,802.33	**C.E. Costs $**	2,977,938.22
	Tot CO Amt $	1,861,564.89	**Cntr Used %**	100.81
	Total Amt $	33,739,367.22	**C.E. Used %**	79.29
	Cont Pymnts $	34,013,078.45	**C.E. Cost %**	8.76

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AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District 5 - Billings

Project Manager: Stevenson, James	Work Phone: 657-0260	Cell Phone: 672-9945	Email: jlstevenson@mt.gov	Crew 5187

Contract No:	03225	CM	Contractor Nm: KNIFE RIVER CORPORATION - BLGS									
Contr Time:	160 Cmplt	Adjusted Time:	160	Award DT:	03/04/2025	Final Accpt:	N/A	Award Amt:	6,283,674.40	Cont Total:	6,423,403.34
CO Days:	0	Time Charged:	0	Work Beg:	06/09/2025	Fnl Est Rls:	N/A	CO Amt:	139,728.94	Time Used:	0%
Project Id	NH-HSIP STWD(637)			**County**	Yellowstone			**Engineer Est $**	8,411,078.35	**Est C.E. $**	628,367.44
Project Descr	**ZOO DRIVE IMPROVEMENTS - BLGS**			**System/Route**	N / I-90, N-133, U-1011			**Award Amt $**	6,283,674.40	**C.E. Costs $**	732,179.38
Project No	9597637000			**Lat/Long**	0 / 0			**Tot CO Amt $**	139,728.94	**Cntr Used %**	98.74
Project Engineer/Phone	SHUCK-KYLE / 406 657-0226			**Beg/End Term**	0.0 / 0.9			**Total Amt $**	6,423,403.34	**C.E. Used %**	116.52
Work Descr	SAFETY			**Begin / End**				**Cont Pymnts $**	6,342,399.40	**C.E. Cost %**	11.54
Claim Status	None										

Contract No:	03626	CM	Contractor Nm: RIVERSIDE CONTRACTING, INC.									
Contr Time:	60 Wrk	Adjusted Time:	60	Award DT:	06/16/2026	Final Accpt:	N/A	Award Amt:	1,541,377.75	Cont Total:	1,541,377.75
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 81018(6)			**County**	Treasure			**Engineer Est $**	2,222,156.50	**Est C.E. $**	184,965.33
Project Descr	**OLD HWY 10 BRIDGES - E OF HYSHAM**			**System/Route**	X / X-81018			**Award Amt $**	1,541,377.75	**C.E. Costs $**	24,149.85
Project No	9717006000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	1.03
Project Engineer/Phone	BROTZLER-JACOB / 406 657-0266			**Beg/End Term**				**Total Amt $**	1,541,377.75	**C.E. Used %**	13.06
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	15,890.00	**C.E. Cost %**	151.98
Claim Status	None										

Contract No:	06623	CM	Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.									
Contr Time:	572 Cmplt	Adjusted Time:	572	Award DT:	10/24/2023	Final Accpt:	N/A	Award Amt:	13,248,228.45	Cont Total:	13,271,521.84
CO Days:	0	Time Charged:	0	Work Beg:	03/06/2024	Fnl Est Rls:	N/A	CO Amt:	23,293.39	Time Used:	0%
Project Id	NH 56(91)			**County**	Yellowstone			**Engineer Est $**	14,949,336.13	**Est C.E. $**	1,059,858.28
Project Descr	**BBP - RR O'PASS**			**System/Route**	N / null			**Award Amt $**	13,248,228.45	**C.E. Costs $**	1,178,060.39
Project No	4199091005			**Lat/Long**	0 / 0			**Tot CO Amt $**	23,293.39	**Cntr Used %**	98.26
Project Engineer/Phone	BENTE-FREDRICK / 406 444-7634			**Beg/End Term**	1.16 / 1.65			**Total Amt $**	13,271,521.84	**C.E. Used %**	111.15
Work Descr	RECONSTRUCTION, GRADING			**Begin / End**	82+50.00 / 108+00.00			**Cont Pymnts $**	13,040,583.11	**C.E. Cost %**	9.03
Claim Status	None										

Contract No:	06826R	CM	Contractor Nm: CK MAY EXCAVATING, INC.									
Contr Time:	219 Cmplt	Adjusted Time:	219	Award DT:	09/29/2026	Final Accpt:	N/A	Award Amt:	2,332,515.00	Cont Total:	2,332,515.00
CO Days:	0	Time Charged:	0	Work Beg:	10/27/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

District 5 - Billings

Project Manager: Stevenson, James | **Work Phone: 657-0260** | **Cell Phone: 672-9945** | **Email: jlstevenson@mt.gov** | **Crew 5187**

Contract No: 06826R CM Contractor Nm: CK MAY EXCAVATING, INC.

Contr Time:	219 Cmplt	Adjusted Time:	219	Award DT:	09/29/2026	Final Accpt:	N/A	Award Amt:	2,332,515.00	Cont Total:	2,332,515.00
CO Days:	0	Time Charged:	0	Work Beg:	10/27/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

Project Id	IM 90-7(123)381	**County**	Sweet Grass	**Engineer Est $**	2,342,570.00	**Est C.E. $**	186,601.20
Project Descr	**GREYCLIFF REST AREA REHAB**	**System/Route**	I / I-90	**Award Amt $**	2,332,515.00	**C.E. Costs $**	0.00
Project No	10095123000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	381.0 / 381.0	**Total Amt $**	2,332,515.00	**C.E. Used %**	0.00
Work Descr	ENVIRONMENTAL AND WETLAND	**Begin / End**		**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: 17R25 CM Contractor Nm: PRINCE, INC.

Contr Time:	85 Wrk	Adjusted Time:	85	Award DT:	03/10/2026	Final Accpt:	N/A	Award Amt:	4,860,499.00	Cont Total:	4,860,499.00
CO Days:	0	Time Charged:	91	Work Beg:	07/01/2026	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	107.06%

Project Id	NH 57-4(18)145	**County**	Petroleum	**Engineer Est $**	6,022,335.40	**Est C.E. $**	583,259.88
Project Descr	**MOSBY-WEST**	**System/Route**	N / N-57	**Award Amt $**	4,860,499.00	**C.E. Costs $**	0.00
Project No	10071018000	**Lat/Long**	0 / 0	**Tot CO Amt $**	0.00	**Cntr Used %**	26.53
Project Engineer/Phone	N/A / N/A	**Beg/End Term**		**Total Amt $**	4,860,499.00	**C.E. Used %**	0.00
Work Descr	SEAL & COVER	**Begin / End**	145.3 / 158.5	**Cont Pymnts $**	1,289,729.31	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: DB822 CM Contractor Nm: WADSWORTH BROTHERS CONSTRUCTION CO, INC.

Contr Time:	143 Cmplt	Adjusted Time:	1239	Award DT:	08/04/2022	Final Accpt:	N/A	Award Amt:	5,900,044.07	Cont Total:	31,476,955.86
CO Days:	1096	Time Charged:	0	Work Beg:	08/25/2022	Fnl Est Rls:	N/A	CO Amt:	25,576,911.79	Time Used:	0%

Project Id	ER STWD(899)	**County**	Carbon	**Engineer Est $**		**Est C.E. $**	0.00
Project Descr	**RED LODGE AREA FLOOD REPAIRS**	**System/Route**	P / C000028	**Award Amt $**	5,900,044.07	**C.E. Costs $**	0.00
Project No	10322899000	**Lat/Long**	0 / 0	**Tot CO Amt $**	25,576,911.79	**Cntr Used %**	94.95
Project Engineer/Phone	N/A / N/A	**Beg/End Term**	68.5 / 69.3	**Total Amt $**	31,476,955.86	**C.E. Used %**	0.00
Work Descr	RECONSTRUCTION, GRADING	**Begin / End**		**Cont Pymnts $**	29,887,103.24	**C.E. Cost %**	0.00
Claim Status	None						

Contract No: DBA26 CM Contractor Nm: FRONTIER WEST, LLC

Contr Time:	760 Cmplt	Adjusted Time:	760	Award DT:	09/29/2026	Final Accpt:	N/A	Award Amt:	11,347,777.00	Cont Total:	11,347,777.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%

District 5 - Billings											
Project Manager: Stevenson, James				**Work Phone: 657-0260**		**Cell Phone: 672-9945**		**Email: jlstevenson@mt.gov**		**Crew 5187**	
Contract No: DBA26	CM	Contractor Nm: FRONTIER WEST, LLC									
Contr Time:	760 Cmplt	Adjusted Time:	760	Award DT:	09/29/2026	Final Accpt:	N/A	Award Amt:	11,347,777.00	Cont Total:	11,347,777.00
CO Days:	0	Time Charged:	0	Work Beg:	N/A	Fnl Est Rls:	N/A	CO Amt:	0.00	Time Used:	0%
Project Id	STPB 81014(2)0			**County**	Sweet Grass			**Engineer Est $**		**Est C.E. $**	1,134,777.70
Project Descr	**GREYCLIFF AREA BRIDGES**			**System/Route**	X / X-81014			**Award Amt $**	11,347,777.00	**C.E. Costs $**	0.00
Project No	10661002000			**Lat/Long**	0 / 0			**Tot CO Amt $**	0.00	**Cntr Used %**	0.00
Project Engineer/Phone	N/A / N/A			**Beg/End Term**				**Total Amt $**	11,347,777.00	**C.E. Used %**	0.00
Work Descr	BRIDGE CONSTRUCTION, REHAB AND REMOVAL			**Begin / End**				**Cont Pymnts $**	0.00	**C.E. Cost %**	0.00
Claim Status	None										
Project Manager Totals for Stevenson, James								**Engineer Est $**	33,947,476.38	**Est C.E. $**	3,777,829.83
Contract Count: 7								**Award Amt $**	45,514,115.67	**C.E. Costs $**	1,934,389.62
Project Count: 7								**Tot CO Amt $**	25,739,934.12	**Cntr Used %**	70.98
								Total Amt $	71,254,049.79	**C.E. Used %**	51.20
								Cont Pymnts $	50,575,705.06	**C.E. Cost %**	3.82

MONTANA
Department of Transportation

Montana Department of Transportation

AASHTOWare Project Construction & Materials

Active Construction Contracts Report

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

Date : 11/12/2026

Report Name: AASHTOCON015

District & Statewide Summary								
District 1 - Missoula	**Engineer Est $**	392,308,537.94	**Award Amt $**	430,510,133.39	**Est C.E. $**	43,315,537.00	**Cntr Used %**	74.35
Contract Count: 54	**Cont Payments $**	329,348,445.68	**Tot CO Amt $**	12,432,048.86	**C.E. Costs $**	20,866,461.91	**C.E. Used %**	48.17
Project Count: 58			**Total Amt $**	442,942,182.25			**C.E. Cost %**	6.34
District 2 - Butte	**Engineer Est $**	249,098,860.66	**Award Amt $**	306,870,655.04	**Est C.E. $**	42,103,683.06	**Cntr Used %**	76.97
Contract Count: 47	**Cont Payments $**	244,054,218.95	**Tot CO Amt $**	10,193,634.76	**C.E. Costs $**	10,789,915.86	**C.E. Used %**	25.63
Project Count: 58			**Total Amt $**	317,064,289.80			**C.E. Cost %**	4.42
District 3 - Great Falls	**Engineer Est $**	239,175,375.27	**Award Amt $**	248,203,017.01	**Est C.E. $**	30,843,934.96	**Cntr Used %**	81.93
Contract Count: 33	**Cont Payments $**	205,782,225.82	**Tot CO Amt $**	2,960,137.64	**C.E. Costs $**	11,626,155.30	**C.E. Used %**	37.69
Project Count: 51			**Total Amt $**	251,163,154.65			**C.E. Cost %**	5.65
District 4 - Glendive	**Engineer Est $**	484,793,231.21	**Award Amt $**	653,286,815.53	**Est C.E. $**	66,925,183.23	**Cntr Used %**	94.50
Contract Count: 56	**Cont Payments $**	695,516,051.43	**Tot CO Amt $**	82,691,240.01	**C.E. Costs $**	24,924,664.32	**C.E. Used %**	37.24
Project Count: 69			**Total Amt $**	735,978,055.54			**C.E. Cost %**	3.58
District 5 - Billings	**Engineer Est $**	349,493,602.48	**Award Amt $**	439,120,379.92	**Est C.E. $**	36,397,745.36	**Cntr Used %**	73.11
Contract Count: 40	**Cont Payments $**	351,649,216.56	**Tot CO Amt $**	41,851,490.43	**C.E. Costs $**	16,698,516.47	**C.E. Used %**	45.88
Project Count: 43			**Total Amt $**	480,971,870.35			**C.E. Cost %**	4.75
Statewide Totals	**Engineer Est $**	1,714,869,607.56	**Award Amt $**	2,077,991,000.89	**Est C.E. $**	219,586,083.61	**Cntr Used %**	81.97
Contract Count: 230	**Cont Payments $**	1,826,350,158.44	**Tot CO Amt $**	150,128,551.70	**C.E. Costs $**	84,905,713.86	**C.E. Used %**	38.67
Project Count: 279			**Total Amt $**	2,228,119,552.59			**C.E. Cost %**	4.65