

SiteManager ARRA Contracts Construction Report

STMR0112

<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Benda, John</b>		<b>Work Phone</b>		523-5858		<b>Cell Phone</b>		396-4766		<b>Email</b>		j'benda@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		<b>03110</b>		<b>Contractor Nm</b>		SK CONSTRUCTION INC		<b>Cont Time</b>		240		<b>Wrk Day</b>		<b>Award Dt</b>		01/26/2010		<b>Award Amt</b>		11,158,161.69	
								<b>CO Days</b>		-30				<b>Work Beg</b>		03/02/2010		<b>CO Amt</b>		2,195,860.68	
								<b>Adj Time</b>		210				<b>Sub Work Cmpl</b>		12/27/2011		<b>Cont Total</b>		13,354,022.37	
								<b>Time Used</b>		99.52		<b>%</b>									
								<b>Time Chrg</b>		209				<b>Final Accpt</b>		N/A					
ARRA-MT 36-1(11)26		RECONSTRUCTION, GRADING				12,839,818.43		11,158,161.69		669,489.70		98.81 %		54.67 %		2.77 %					
<b>LONEPINE - N &amp; E</b>		VARIOUS				13,194,464.11		2,195,860.69		365,980.00											
1289011000		None						13,354,022.38		Y											
NUNNALLEE-BENJAMIN (U1991) 406 523-5846		P		P-36				Y													
<b>Lat/Long</b>		474645 / 1143621		<b>Beg/End Term</b>		26.1 / 36.1		<b>Beg/End Sta</b>		31+40.95 / 557+49.04											
<b>Contract No</b>		<b>13T09</b>		<b>Contractor Nm</b>		LS JENSEN CONSTRUCTION & READY MIX		<b>Cont Time</b>		30		<b>Wrk Day</b>		<b>Award Dt</b>		05/26/2009		<b>Award Amt</b>		418,288.52	
								<b>CO Days</b>		0				<b>Work Beg</b>		07/22/2009		<b>CO Amt</b>		451.80	
								<b>Adj Time</b>		30				<b>Sub Work Cmpl</b>		10/26/2009		<b>Cont Total</b>		418,740.32	
								<b>Time Used</b>		100.00		<b>%</b>									
								<b>Time Chrg</b>		30				<b>Final Accpt</b>		05/06/2010					
ARRA 507-1(8)0		SEAL & COVER				530,903.20		418,288.52		37,645.97		94.40 %		61.35 %		5.84 %					
<b>ALBERTON - EAST</b>		Mineral				395,308.84		451.80		23,094.84											
6511008000		None						418,740.32		Y											
NUNNALLEE-BENJAMIN (U1991) 406 523-5846		S		S-507				Y													
<b>Lat/Long</b>		465947 / 1142736		<b>Beg/End Term</b>		0.0 / 2.5		<b>Beg/End Sta</b>		495+75.0 / 0+80.0											
<b>Project Mgr Totals for</b>		<b>Benda, John</b>				13,370,721.63		11,576,450.21		707,135.67		98.67 %		55.02 %		2.86 %					
<b>Cont Count</b>		2				13,589,772.95		2,196,312.49		389,074.84											
<b>Project Count</b>		2						13,772,762.70													



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District 1 Missoula

Project Mgr Maart, Billy Work Phone 642-9526 Cell Phone 544-5651 Email bmaart@mt.gov

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

Contract No	04709	Contractor Nm	SCHELLINGER CONST CO INC	Cont Time	150	Wrk Day	Award Dt	07/28/2009	Award Amt	5,039,730.26
				CO Days	0		Work Beg	08/17/2009	CO Amt	- 10,020.50
				Adj Time	150		Sub Work Cmpl	12/09/2010	Cont Total	5,029,709.76
				Time Used	100.00	%	Time Chrg	150	Final Acpt	N/A

ARRA 7-1(118)64	RECONSTRUCTION, GRADING	6,004,530.01	5,039,730.26	453,575.72	100.47 %	88.19 %	7.92 %
ST MARYS RD - N & S	Ravalli	5,053,185.68	- 10,020.50	400,000.00			
2016118000	None		5,029,709.76	Y			
MALONE-KEVIN (U0723)	406 444-9369	N	N-7	Y			

Lat/Long 463001 / 1140722 Beg/End Term 64.1 / 66.0 Beg/End Sta 91+28.80 / 120+70.00

Contract No	06T09	Contractor Nm	LS JENSEN CONSTRUCTION & READY MIX	Cont Time	20	Wrk Day	Award Dt	05/26/2009	Award Amt	210,134.00
				CO Days	0		Work Beg	07/07/2009	CO Amt	8,941.10
				Adj Time	20		Sub Work Cmpl	10/27/2009	Cont Total	219,075.10
				Time Used	40.00	%	Time Chrg	8	Final Acpt	07/29/2010

ARRA 32758(13)	SEAL & COVER	231,402.10	210,134.00	23,114.74	109.64 %	62.49 %	6.01 %
MISSOULA - WEST	Missoula	240,201.85	8,941.10	14,445.49			
6205013000	None		219,075.10	Y			
NUNNALLEE-BENJAMIN (U1991)	406 523-5846	X	X-32758	Y			

Lat/Long 465504 / 1140434 Beg/End Term 3.0 / 5.6 Beg/End Sta 368+98.00 / 480+97.09

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<b>District 1</b>		<b>Missoula</b>														
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		642-9526		<b>Cell Phone</b>		544-5651		<b>Email</b>		bmaart@mt.gov		
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>		
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>						
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>								
<b>Contract No</b>		07109		<b>Contractor Nm</b>		KNIFE RIVER - MISSOULA		<b>Cont Time</b>		40	<b>Wrk Day</b>		<b>Award Dt</b>	05/19/2009	<b>Award Amt</b>	861,552.70
								<b>CO Days</b>		0			<b>Work Beg</b>	06/15/2009	<b>CO Amt</b>	- 5,342.00
								<b>Adj Time</b>		40			<b>Sub Work Cmpl</b>	11/05/2009	<b>Cont Total</b>	856,210.70
								<b>Time Used</b>		100.00	<b>%</b>		<b>Final Acpt</b>	07/29/2010		
ARRA 8113(6)		TIED		OVERLAYS				.00		107,745.50	12,929.46	99.48 %	57.08 %	6.81 %		
<b>HIGGINS-BWAY TO CLARK FORK BR</b>				Missoula				108,395.34		1,215.00	7,379.84					
6251006000				None						108,960.50	Y					
STACK-SHANE (U2026)		406 523-5830		U U-8113						Y						
<b>Lat/Long</b>		465216 / 1135941		<b>Beg/End Term</b>		0.3 / 0.5		<b>Beg/End Sta</b>		0+00.00 / 9+86.00						
ARRA 8120(5)		TIED		OVERLAYS				786,491.51		550,396.40	66,047.57	106.72 %	71.85 %	8.22 %		
<b>SOUTH AVE-CLEMENTS TO RESERVE</b>				Missoula				577,487.38		- 9,285.00	47,457.98					
6253005000				None						541,111.40	Y					
STACK-SHANE (U2026)		406 523-5830		U U-8120						Y						
<b>Lat/Long</b>		465055 / 1140328		<b>Beg/End Term</b>		0.0 / 2.1		<b>Beg/End Sta</b>		0+00.00 / 112+80.00						
ARRA 8107(19)		TIED		OVERLAYS				.00		68,775.60	8,253.07	100.71 %	89.84 %	10.43 %		
<b>ORANGE-BWAY TO CLARK FORK BR</b>				Missoula				71,078.02		1,801.00	7,414.47					
6252019000				None						70,576.60	Y					
STACK-SHANE (U2026)		406 523-5830		U U-8107						Y						
<b>Lat/Long</b>		465222 / 1135955		<b>Beg/End Term</b>		1.6 / 1.7		<b>Beg/End Sta</b>		51+00.13 / 92+04.50						
ARRA 8105(14)		TIED		OVERLAYS				.00		134,635.20	16,156.22	100.47 %	43.98 %	5.21 %		
<b>RUSSELL ST-FAIRVIEW TO 39TH</b>				Missoula				136,238.67		961.00	7,104.83					
6250014000				None						135,596.20	Y					
STACK-SHANE (U2026)		406 523-5830		U U-8105						Y						
<b>Lat/Long</b>		465015 / 1140106		<b>Beg/End Term</b>		0.0 / 0.5		<b>Beg/End Sta</b>		0+44.60 / 26+25.60						
<b>Contract Totals for</b>		07109						786,491.51		861,552.70	103,386.32	104.32 %	67.09 %	7.77 %		
<b>Project Count</b>		4						893,199.41		- 5,308.00	69,357.12					
										856,244.70						

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<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Maart, Billy</b>		<b>Work Phone</b>		642-9526		<b>Cell Phone</b>		544-5651		<b>Email</b>		bmaart@mt.gov							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		<b>07708</b>		<b>Contractor Nm</b>		KNIFE RIVER - MISSOULA		<b>Cont Time</b>		65		<b>Wrk Day</b>		<b>Award Dt</b>		05/19/2009		<b>Award Amt</b>		600,125.00	
								<b>CO Days</b>		0				<b>Work Beg</b>		06/17/2009		<b>CO Amt</b>		2,783.00	
								<b>Adj Time</b>		65				<b>Sub Work Cmpl</b>		12/18/2009		<b>Cont Total</b>		602,908.00	
				<b>Time Used</b>		92.31 %		<b>Time Chrg</b>		60				<b>Final Accpt</b>		05/26/2011					
ARRA 8117(6)		RECONSTRUCTION, GRADING				802,171.30		600,125.00		90,018.75		100.51 %		97.98 %		14.56 %					
HIGGINS\ HILL\ BECKWITH - MISSOULA		Missoula				605,953.49		2,783.00		88,202.73											
4498006000		None						602,908.00		Y											
NORDHAGEN-BLAIR (U6573)		406 444-9128		U U-8117				Y													
<b>Lat/Long</b>		465124 / 1135952		<b>Beg/End Term</b>		0.45 / 0.45		<b>Beg/End Sta</b>		20+28.97 / 21+67.16											
<b>Project Mgr Totals for</b>		<b>Maart, Billy</b>				7,824,594.92		6,711,541.96		670,095.53		101.26 %		85.36 %		8.42 %					
<b>Cont Count</b>		4				6,792,540.43		- 3,604.40		572,005.34											
<b>Project Count</b>		7						6,707,937.56													



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<b>District 1</b>		<b>Missoula</b>																				
<b>Project Mgr</b>		<b>Mitchell, James</b>			<b>Work Phone</b>		751-2046		<b>Cell Phone</b>		250-0607		<b>Email</b>		jmittchell@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>								
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>				
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>										
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>												
<b>Contract No</b>		05109		<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS INC				<b>Cont Time</b>		20	<b>Wrk Day</b>	<b>Award Dt</b>		05/19/2009	<b>Award Amt</b>		169,456.20			
										<b>CO Days</b>		0			<b>Work Beg</b>		07/07/2009	<b>CO Amt</b>		1,625.00		
										<b>Adj Time</b>		20			<b>Sub Work Cmpl</b>		10/05/2009	<b>Cont Total</b>		171,081.20		
										<b>Time Used</b>		45.00	<b>%</b>			<b>Time Chrg</b>		9				
																<b>Final Acpt</b>		05/06/2010				
ARRA 260-1(5)0				SEAL & COVER				212,089.45		169,456.20		16,945.62		92.29 %		57.93 %		6.22 %				
BOBTAIL JCT - WEST				Lincoln				157,888.57		1,625.00		9,816.88										
6509005000				None						171,081.20		Y										
SALYARDS-WADE (U7713)		406 444-0451		S		S-260				Y												
<b>Lat/Long</b>		482442 / 1153432		<b>Beg/End Term</b>				0.0 / 3.6				<b>Beg/End Sta</b>				0+12.00 / 14+63.10						
<b>Contract No</b>		05D09		<b>Contractor Nm</b>		KNIFE RIVER - KALISPELL				<b>Cont Time</b>		275	<b>Cal Day</b>	<b>Award Dt</b>		12/08/2009	<b>Award Amt</b>		8,198,198.19			
										<b>CO Days</b>		12			<b>Work Beg</b>		12/28/2009	<b>CO Amt</b>		191,949.78		
										<b>Adj Time</b>		287			<b>Sub Work Cmpl</b>		02/24/2012	<b>Cont Total</b>		8,390,147.97		
										<b>Time Used</b>		96.52	<b>%</b>			<b>Time Chrg</b>		277				
																<b>Final Acpt</b>		N/A				
ARRA 15(90)				RECONSTRUCTION, GRADING				10,288,320.75		8,198,198.15		655,855.85		96.97 %		100.11 %		8.07 %				
KBP - US 93 TO AIRPORT RD				Flathead				8,136,069.02		191,949.79		656,554.91										
2038090000				None						8,390,147.94		N										
BENTE-FREDRICK (U0547)		406 444-7634		N		N-5				N												
<b>Lat/Long</b>		480933 / 1141816		<b>Beg/End Term</b>				0.007 / 1.506				<b>Beg/End Sta</b>				0+37.76 / 24+45.49						

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<b>District 1</b>		<b>Missoula</b>																			
<b>Project Mgr</b>		<b>Mitchell, James</b>		<b>Work Phone</b>		751-2046		<b>Cell Phone</b>		250-0607		<b>Email</b>		jmittchell@mt.gov							
<b>Project Id</b>		<b>Work Description</b>		<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>													
<b>Project Description</b>		<b>County</b>		<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>							
<b>Project No</b>		<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>													
<b>Design Engineer/Phone No</b>		<b>System/Route</b>				<b>Mod CN (Y/N)</b>															
<b>Contract No</b>		<b>09409</b>		<b>Contractor Nm</b>		PAVEMENT MAINTENANCE SOLUTIONS INC		<b>Cont Time</b>		20		<b>Wrk Day</b>		<b>Award Dt</b>		05/19/2009		<b>Award Amt</b>		310,078.55	
								<b>CO Days</b>		0				<b>Work Beg</b>		06/30/2009		<b>CO Amt</b>		4,115.00	
								<b>Adj Time</b>		20				<b>Sub Work Cmpl</b>		08/20/2009		<b>Cont Total</b>		314,193.55	
								<b>Time Used</b>		20.00				<b>Final Accpt</b>		05/06/2010					
								<b>% Time Chrg</b>		4											
ARRA 424-1(8)1		TIED		SEAL & COVER		185,135.00		169,525.50		16,952.55		91.28 %		47.48 %		5.13 %					
KALISPELL - NORTH				Flathead		156,887.72		2,357.50		8,049.33											
6508008000				None				171,883.00		Y											
NUNNALLEE-BENJAMIN (U1991)		406 523-5846		S S-424				Y													
<b>Lat/Long</b>		481331 / 1142401		<b>Beg/End Term</b>		0.9 / 5.6		<b>Beg/End Sta</b>		89+75.98 / 337+23.39											
ARRA 503-1(10)5		TIED		SEAL & COVER		.00		140,553.05		14,055.31		84.08 %		41.90 %		4.92 %					
SE OF FOYS LAKE				Flathead		119,658.20		1,757.50		5,889.73											
6510010000				None				142,310.55		Y											
SALYARDS-WADE (U7713)		406 444-0451		S S-503				Y													
<b>Lat/Long</b>		480819 / 1141932		<b>Beg/End Term</b>		4.8 / 8.4		<b>Beg/End Sta</b>		0+00.00 / 190+75.00											
<b>Contract Totals for</b>		<b>09409</b>				185,135.00		310,078.55		31,007.86		88.02 %		44.95 %		5.04 %					
<b>Project Count</b>		2				276,545.92		4,115.00		13,939.06											
								314,193.55													
<b>Project Mgr Totals for</b>		<b>Mitchell, James</b>				10,685,545.20		8,677,732.90		703,809.33		96.56 %		96.66 %		7.94 %					
<b>Cont Count</b>		3				8,570,503.51		197,689.79		680,310.85											
<b>Project Count</b>		4						8,875,422.69													



SiteManager ARRA Contracts Construction Report

STMR0112

District 2		Butte		Project Mgr		Clary, Dan		Work Phone		494-9649		Cell Phone		490-6016		Email		dclary@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
Contract No	04D09	Contractor Nm	SLETTEN CONSTRUCTION CO INC		Cont Time	08/01/2012	Complt Dt	Award Dt	12/08/2009	Award Amt	6,662,184.25								
					CO Days	30		Work Beg	04/12/2010	CO Amt	50,674.05								
					Adj Time	08/31/2012		Sub Work Cmpl	N/A	Cont Total	6,712,858.30								
					Time Used	87.83	%	Final Acpt	N/A										
ARRA 15-2(81)125		BRIDGE CONSTRUCTION, REHAB AND			7,948,199.75	6,662,184.25		666,218.43	100.81	%	108.05	%	10.64	%					
BUTTE AREA STRUCTURES		Silver Bow			6,767,082.59	50,674.05		719,857.10											
4291081000		None				6,712,858.30		Y											
MILLER-BRYAN (U5993)	406 444-9413	I	I-15					Y											
Lat/Long	455930 / 1123254		Beg/End Term	125.5 / 126.2		Beg/End Sta	10+00 / 22+30												
Contract No	07210	Contractor Nm	JIM GILMAN EXCAVATING INC		Cont Time	55	Wrk Day	Award Dt	03/09/2010	Award Amt	1,175,555.10								
					CO Days	10		Work Beg	05/17/2010	CO Amt	46,764.65								
					Adj Time	65		Sub Work Cmpl	11/17/2011	Cont Total	1,222,319.75								
					Time Used	98.46	%	Final Acpt	N/A										
ARRA 1810(4)		SEAL & COVER			1,063,081.90	1,175,555.10		117,555.51	101.35	%	78.87	%	7.48	%					
GRAND AVE - FLORENCE TO CONT		Silver Bow			1,238,794.90	46,764.65		92,714.41											
6986004000		None				1,222,319.75		N											
WALSH-JOE (U9423)	406 494-9622	U	U-1810					N											
Lat/Long	455957 / 1123004		Beg/End Term	0.1 / 1.4		Beg/End Sta	6+91.79 / 72+42.00												
Contract No	15T09	Contractor Nm	BLAHNIK CONSTRUCTION & READY MIX		Cont Time	20	Wrk Day	Award Dt	05/26/2009	Award Amt	94,206.32								
					CO Days	0		Work Beg	06/29/2009	CO Amt	2,100.00								
					Adj Time	20		Sub Work Cmpl	09/11/2009	Cont Total	96,306.32								
					Time Used	20.00	%	Final Acpt	07/29/2010										
ARRA 271-1(10)5		SEAL & COVER			92,129.10	94,206.32		16,957.14	88.18	%	78.15	%	15.60	%					
POWELL COUNTY LINE-SOUTH		Granite			84,926.36	2,100.00		13,252.26											
6512010000		None				96,306.32		Y											
SALYARDS-WADE (U7713)	406 444-0451	S	S-271					Y											
Lat/Long	464247 / 1130553		Beg/End Term	4.900 / 7.200		Beg/End Sta	181+00.00 / 304+46.20												
Project Mgr Totals for	Clary, Dan				9,103,410.75	7,931,945.67		800,731.08	100.74	%	103.13	%	10.21	%					

SiteManager ARRA Contracts Construction Report

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District 2 Butte

Project Mgr Clary, Dan Work Phone 494-9649 Cell Phone 490-6016 Email dclary@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route	Mod CN (Y/N)					
Project Mgr Totals for Clary, Dan		9,103,410.75	7,931,945.67	800,731.08	100.74 %	103.13 %	10.21 %
Cont Count	3	8,090,803.85	99,538.70	825,823.77			
Project Count	3		8,031,484.37				

Project Mgr Cogley, Paul Work Phone 556-4722 Cell Phone N/A Email pcogley@mt.gov

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

Contract No 03D09	Contractor Nm M K WEEDEN CONSTRUCTION INC	Cont Time 160	Wrk Day	Award Dt 12/08/2009	Award Amt 3,671,030.31
		CO Days 13		Work Beg 03/02/2010	CO Amt 157,339.99
		Adj Time 173		Sub Work Cmpl 01/11/2012	Cont Total 3,828,370.30
	Time Used 100.00 %	Time Chrg 173		Final Accpt N/A	

ARRA 294-1(8)27	RECONSTRUCTION, GRADING	4,347,918.25	3,671,030.31	330,392.73	100.35 %	140.84 %	12.11 %
MARTINSDALE - NORTH	Meagher	3,841,942.37	157,339.99	465,317.25			
4475008000	None		3,828,370.30	N			
OLSEN-JOE (U6629)	406 494-9636 S S-294		N				

Lat/Long 462819 / 1101847 Beg/End Term 27.053 / 29.173 Beg/End Sta 0+21.66 / 33+79.85

Project Mgr Totals for Cogley, Paul		4,347,918.25	3,671,030.31	330,392.73	100.35 %	140.84 %	12.11 %
Cont Count	1	3,841,942.37	157,339.99	465,317.25			
Project Count	1		3,828,370.30				

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<b>District 2</b>		<b>Butte</b>																				
<b>Project Mgr</b>		<b>Collingwood, Matt</b>			<b>Work Phone</b>		556-4724		<b>Cell Phone</b>		581-0140		<b>Email</b>		mcollingwood@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>								
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>				
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>										
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>												
<b>Contract No</b>		07809		<b>Contractor Nm</b>		KNIFE RIVER - BELGRADE				<b>Cont Time</b>		90	<b>Wrk Day</b>		<b>Award Dt</b>		09/08/2009	<b>Award Amt</b>		4,476,503.00		
								<b>CO Days</b>		18					<b>Work Beg</b>		10/29/2009	<b>CO Amt</b>		415,547.70		
								<b>Adj Time</b>		108					<b>Sub Work Cmpl</b>		02/08/2012	<b>Cont Total</b>		4,892,050.70		
								<b>Time Used</b>		100.00	<b>%</b>				<b>Final Acpt</b>		N/A					
ARRA 235-1(11)2				RECONSTRUCTION, GRADING				4,697,373.21		4,476,503.00		447,650.30		102.48	<b>%</b>	100.00	<b>%</b>	8.93	<b>%</b>			
<b>JCT MT 85 - EAST (EAST SECTION)</b>				Gallatin				5,013,137.88		415,547.70		447,651.00										
4470011000				None						4,892,050.70		Y										
MALONE-KEVIN (U0723)		406 444-9369		S		S-235				Y												
<b>Lat/Long</b>		454346 / 1110711		<b>Beg/End Term</b>				1.9 / 4.5		<b>Beg/End Sta</b>				33+00.00 / 73+18.85								
<b>Contract No</b>		10910		<b>Contractor Nm</b>		KNIFE RIVER - BELGRADE				<b>Cont Time</b>		100	<b>Wrk Day</b>		<b>Award Dt</b>		10/05/2010	<b>Award Amt</b>		3,527,898.85		
								<b>CO Days</b>		23					<b>Work Beg</b>		12/20/2010	<b>CO Amt</b>		395,430.00		
								<b>Adj Time</b>		123					<b>Sub Work Cmpl</b>		N/A	<b>Cont Total</b>		3,923,328.85		
								<b>Time Used</b>		82.93	<b>%</b>				<b>Final Acpt</b>		N/A					
ARRA-STPS 235-1(9)0				RECONSTRUCTION, GRADING				3,996,237.32		3,527,898.84		317,510.90		94.53	<b>%</b>	106.47	<b>%</b>	9.12	<b>%</b>			
<b>JCT MT 85 - EAST (WEST SECTION)</b>				Gallatin				3,708,797.88		395,430.00		338,066.24										
4470009000				None						3,923,328.84		Y										
MALONE-KEVIN (U0723)		406 444-9369		S		S-235				Y												
<b>Lat/Long</b>		454345 / 1110946		<b>Beg/End Term</b>				0.0 / 1.9		<b>Beg/End Sta</b>				0+04.57 / 33+00								
<b>Project Mgr Totals for</b>		<b>Collingwood, Matt</b>					8,693,610.53		8,004,401.84		765,161.20		98.94	<b>%</b>	102.69	<b>%</b>	9.01	<b>%</b>				
<b>Cont Count</b>		2				8,721,935.76		810,977.70		785,717.24												
<b>Project Count</b>		2						8,815,379.54														

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<b>District 2</b>		<b>Butte</b>															
<b>Project Mgr</b>		<b>Day, James</b>		<b>Work Phone</b>		556-4720		<b>Cell Phone</b>		N/A		<b>Email</b>					
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		02T09		<b>Contractor Nm</b>		KNIFE RIVER - BELGRADE		<b>Cont Time</b>		20	<b>Wrk Day</b>	<b>Award Dt</b>		05/19/2009	<b>Award Amt</b>		197,791.50
								<b>CO Days</b>		0		<b>Work Beg</b>		06/18/2009	<b>CO Amt</b>		2,750.00
								<b>Adj Time</b>		20		<b>Sub Work Cmpl</b>		11/23/2009	<b>Cont Total</b>		200,541.50
								<b>Time Used</b>		85.00	<b>%</b>	<b>Time Chrg</b>		17			
												<b>Final Acppt</b>		07/29/2010			
ARRA 7406(7)				SEAL & COVER				264,760.89		197,791.50		17,801.24		99.67 %	79.41 %	7.07 %	
CHINOOK - C ST - GALLATIN ST				Park				199,883.60		2,750.00		14,136.77					
6263007000				None						200,541.50		Y					
OLSEN-JOE (U6629)		406 494-9636		U U-7406						Y							
<b>Lat/Long</b>		454006 / 1103322		<b>Beg/End Term</b>		0.2 / 0.3		<b>Beg/End Sta</b>		0+00.00 / 69+20.00							
<b>Project Mgr Totals for</b>		<b>Day, James</b>						264,760.89		197,791.50		17,801.24		99.67 %	79.41 %	7.07 %	
<b>Cont Count</b>		1						199,883.60		2,750.00		14,136.77					
<b>Project Count</b>		1								200,541.50							

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<b>District 2</b>		<b>Butte</b>																			
<b>Project Mgr</b>		<b>Hancock, Dale</b>				<b>Work Phone</b>		287-9204		<b>Cell Phone</b>		N/A		<b>Email</b>							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		09809		<b>Contractor Nm</b>		A M WELLES INC				<b>Cont Time</b>		11/15/2009		<b>Cmplt Dt</b>		09/08/2009		<b>Award Amt</b>		294,441.15	
										<b>CO Days</b>		166		<b>Work Beg</b>		10/21/2009		<b>CO Amt</b>		10,428.00	
										<b>Adj Time</b>		04/30/2010		<b>Sub Work Cmpl</b>		05/25/2010		<b>Cont Total</b>		304,869.15	
										<b>Time Used</b>		100.00		<b>Final Accpt</b>		01/27/2011					
ARRA 13-1(45)37		DRAINAGE				272,587.00		294,441.15		29,444.12		98.88 %		165.85 %		16.20 %					
<b>CULVERT - SOUTH OF CAMERON</b>		Madison				301,457.67		10,428.00		48,834.04											
6163045000		None						304,869.15		Y											
WALSH-JOE (U9423)		406 494-9622		P P-13				Y													
<b>Lat/Long</b>		451141 / 1114044				<b>Beg/End Term</b>		36.8 /		<b>Beg/End Sta</b>		13+75 / 14+27									
<b>Project Mgr Totals for</b>		<b>Hancock, Dale</b>				272,587.00		294,441.15		29,444.12		98.88 %		165.85 %		16.20 %					
<b>Cont Count</b>		1				301,457.67		10,428.00		48,834.04											
<b>Project Count</b>		1						304,869.15													

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District 2		Butte		Project Mgr		Harris, Dean		Work Phone		266-3025		Cell Phone		490-2506		Email		deharris@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
Contract No	04210	Contractor Nm	KNIFE RIVER - BELGRADE		Cont Time	60	Wrk Day	Award Dt	03/09/2010	Award Amt	2,578,545.25								
					CO Days	8		Work Beg	04/26/2010	CO Amt	21,505.60								
					Adj Time	68		Sub Work Cmpl	01/31/2011	Cont Total	2,600,050.85								
					Time Used	97.06	%	Time Chrg	66	Final Acpt	07/28/2011								
ARRA 11-1(51)53		OVERLAYS			2,875,322.30			2,578,545.25		335,210.88	95.90 %	86.83 %	11.67 %						
LIVINGSTON - NE		Park			2,493,452.07			21,505.60		291,065.93									
5107051000		None						2,600,050.85	Y										
NORDHAGEN-BLAIR (U6573)	406 444-9128	P	P-11					Y											
Lat/Long	454005 / 1103302		Beg/End Term	53.2 / 57.9		Beg/End Sta	13+49.00 / 25258.27												
Contract No	07609	Contractor Nm	ADVANCED EARTHWORKS INC		Cont Time	10/30/2009	Cmpl Dt	Award Dt	06/23/2009	Award Amt	318,133.87								
					CO Days	0		Work Beg	09/09/2009	CO Amt	.00								
					Adj Time	10/30/2009		Sub Work Cmpl	06/10/2010	Cont Total	318,133.87								
					Time Used	100.00	%	Final Acpt	11/19/2010										
ARRA 34(26)		ENVIRONMENTAL AND WETLAND			384,940.45			318,133.87		28,632.05	99.75 %	261.79 %	23.62 %						
EASTON WETLAND/STREAM		Park			317,338.72			.00		74,957.00									
4866026000		None						318,133.87	Y										
MCNABOE-TIMOTHY (U1904)	406 444-0451	L	LOCAL					Y											
Lat/Long	460592 / 1106351		Beg/End Term	/		Beg/End Sta	/												
Contract No	08T09	Contractor Nm	KNIFE RIVER - BELGRADE		Cont Time	10/03/2009	Cmpl Dt	Award Dt	06/09/2009	Award Amt	817,590.48								
					CO Days	0		Work Beg	07/13/2009	CO Amt	.00								
					Adj Time	10/03/2009		Sub Work Cmpl	10/22/2009	Cont Total	817,590.48								
					Time Used	89.89	%	Final Acpt	05/06/2010										
ARRA 86-1(40)16		OVERLAYS			1,191,463.74			817,590.48		81,759.05	94.91 %	67.06 %	7.07 %						
BATTLE RIDGE - N & S		Gallatin			775,974.34			.00		54,830.51									
6517040000		None						817,590.48	Y										
DAVIES-JIM (U1952)	406 444-6227		P-86					Y											
Lat/Long	454849 / 1105300		Beg/End Term	16.3 / 20.6		Beg/End Sta	808+12.8 / 1037+65.0												
Project Mgr Totals for	Harris, Dean				4,451,726.49			3,714,269.60		445,601.98	96.01 %	94.45 %	11.73 %						

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District 2 Butte

Project Mgr Harris, Dean Work Phone 266-3025 Cell Phone 490-2506 Email deharris@mt.gov

Project Id	Work Description	Engineer Est	Award Amt	Est C.E.	PERCENTAGES		
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs	Contract Used	C.E. Used	C.E. Cost
Project No	Claim Status		Total Amt	Mod CE (Y/N)			
Design Engineer/Phone No	System/Route		Mod CN (Y/N)				
Project Mgr Totals for Harris, Dean		4,451,726.49	3,714,269.60	445,601.98	96.01 %	94.45 %	11.73 %
Cont Count	3	3,586,765.13	21,505.60	420,853.44			
Project Count	3		3,735,775.20				

Project Mgr Johnson, Rickie Work Phone 285-6783 Cell Phone N/A Email

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

Contract No	09T09	Contractor Nm	HALL CONSTRUCTION SERVICES	Cont Time	10/30/2009	Cmplt Dt		Award Dt	06/09/2009	Award Amt	211,694.60
				CO Days	0			Work Beg	08/03/2009	CO Amt	.00
				Adj Time	10/30/2009			Sub Work Cmplt	01/04/2010	Cont Total	211,694.60
				Time Used	99.14 %			Final Accpt	03/24/2011		

ARRA 16(73)	ENVIRONMENTAL AND WETLAND	237,311.75	211,694.60	21,169.46	100.04 %	409.08 %	40.89 %
EAST BOZEMAN INTERCHANGE WETLAND M	Gallatin	211,787.60	.00	86,599.41			
5710073000	None		211,694.60	Y			
KELLER-SCOTT (U4748)	406 994-1843			Y			

Lat/Long 454032 / 1110107 Beg/End Term / Beg/End Sta /

Project Mgr Totals for Johnson, Rickie		237,311.75	211,694.60	21,169.46	100.04 %	409.08 %	40.89 %
Cont Count	1	211,787.60	.00	86,599.41			
Project Count	1		211,694.60				

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<b>District 2</b>		<b>Butte</b>													
<b>Project Mgr</b>	<b>Johnson, Shane</b>			<b>Work Phone</b>	285-6783	<b>Cell Phone</b>	N/A	<b>Email</b>	shajohnson@mt.gov						
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>					
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>	<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>										
<b>Contract No</b>	14110	<b>Contractor Nm</b>	JIM GILMAN EXCAVATING INC		<b>Cont Time</b>	150	<b>Wrk Day</b>	<b>Award Dt</b>	02/09/2010	<b>Award Amt</b>	6,061,077.24				
					<b>CO Days</b>	33		<b>Work Beg</b>	04/05/2010	<b>CO Amt</b>	1,262,366.30				
					<b>Adj Time</b>	183		<b>Sub Work Cmpl</b>	11/16/2011	<b>Cont Total</b>	7,323,443.54				
				<b>Time Used</b>	98.36	<b>%</b>	<b>Time Chrg</b>	180	<b>Final Acppt</b>	N/A					
ARRA 69-1(27)22			REHAB (MINOR GRADE & OVERLAY)		7,097,393.70		6,061,077.24	606,107.72		102.37	%	100.00	%	8.08	%
ELKHORN ROAD - SOUTH			Jefferson		7,496,925.72		1,262,366.30	606,108.00							
2019027000			None				7,323,443.54	Y							
DAVIES-JIM (U1952)	406 444-6227		P P-69				Y								
<b>Lat/Long</b>	460759 / 1115840		<b>Beg/End Term</b>	22.3 / 31.8		<b>Beg/End Sta</b>	25+00.00 / 510+00.00								
<b>Project Mgr Totals for</b>	<b>Johnson, Shane</b>				7,097,393.70		6,061,077.24	606,107.72		102.37	%	100.00	%	8.08	%
<b>Cont Count</b>	1				7,496,925.72		1,262,366.30	606,108.00							
<b>Project Count</b>	1						7,323,443.54								

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<b>District 2</b>		<b>Butte</b>															
<b>Project Mgr</b>		Liebel, Duane		<b>Work Phone</b>		494-9651		<b>Cell Phone</b>		N/A		<b>Email</b>		dliebel@mt.gov			
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		05809		<b>Contractor Nm</b>		TCA LLC		<b>Cont Time</b>		160	<b>Wrk Day</b>	<b>Award Dt</b>	09/08/2009	<b>Award Amt</b>		3,342,557.35	
								<b>CO Days</b>		4		<b>Work Beg</b>	10/19/2009	<b>CO Amt</b>		63,175.50	
								<b>Adj Time</b>		164		<b>Sub Work Cmpl</b>	02/02/2011	<b>Cont Total</b>		3,405,732.85	
				<b>Time Used</b>		98.78	<b>%</b>	<b>Time Chrg</b>		162		<b>Final Accpt</b>	N/A				
ARRA 90-6(87)278		RECONSTRUCTION, GRADING				3,275,036.92		3,342,557.35		334,255.74		95.54 %		89.77 %		9.22 %	
<b>EAST THREE FORKS INTERCHANGE</b>		Gallatin				3,253,824.51		63,175.50		300,068.00							
3376087000		None						3,405,732.85		Y							
DALSOGLIO-MICHAEL (U1921)		406 444-6250		I I-90				Y									
<b>Lat/Long</b>		455406 / 1113204		<b>Beg/End Term</b>		278.3 /		<b>Beg/End Sta</b>		46+71.40 /		53+54.14					
<b>Project Mgr Totals for</b>		<b>Liebel, Duane</b>				3,275,036.92		3,342,557.35		334,255.74		95.54 %		89.77 %		9.22 %	
<b>Cont Count</b>		1				3,253,824.51		63,175.50		300,068.00							
<b>Project Count</b>		1						3,405,732.85									

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<b>District 2</b>		<b>Butte</b>																	
<b>Project Mgr</b>		<b>Starcevich, John R.</b>		<b>Work Phone</b>		494-9647		<b>Cell Phone</b>		N/A		<b>Email</b>							
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>			
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		14309		<b>Contractor Nm</b>		JIM GILMAN EXCAVATING INC		<b>Cont Time</b>		40	<b>Wrk Day</b>	<b>Award Dt</b>		05/19/2009	<b>Award Amt</b>		668,499.58		
								<b>CO Days</b>		43		<b>Work Beg</b>		06/23/2009	<b>CO Amt</b>		613,651.83		
								<b>Adj Time</b>		83		<b>Sub Work Cmpl</b>		12/20/2010	<b>Cont Total</b>		1,282,151.41		
				<b>Time Used</b>		100.00	<b>%</b>	<b>Time Chrg</b>		83		<b>Final Accpt</b>		10/06/2011					
ARRA 1806(8)		OVERLAYS				641,512.51		668,499.58		100,274.94		108.24	<b>%</b>	167.77	<b>%</b>	12.12		<b>%</b>	
FRONT ST-MONTANA TO UTAH		Silver Bow				1,387,757.30		613,651.84		168,227.00									
6262008000		None						1,282,151.42		Y									
WALSH-JOE (U9423)		406 494-9622		U U-1806				Y											
<b>Lat/Long</b>		455958 / 1123141		<b>Beg/End Term</b>		0.0 / 0.7		<b>Beg/End Sta</b>		0+00.0 / 37+19.0									
<b>Project Mgr Totals for</b>		<b>Starcevich, John R.</b>				641,512.51		668,499.58		100,274.94		108.24	<b>%</b>	167.77	<b>%</b>	12.12		<b>%</b>	
<b>Cont Count</b>		1				1,387,757.30		613,651.84		168,227.00									
<b>Project Count</b>		1						1,282,151.42											

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District 3		Great Falls													
Project Mgr	Aafedt, Randy			Work Phone	454-5920	Cell Phone	788-8753	Email	raafedt@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status				Total Amt	Mod CE (Y/N)									
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
Contract No	03708	Contractor Nm	UNITED MATERIALS OF GREAT FALLS INC		Cont Time	40	Wrk Day	Award Dt	06/23/2009	Award Amt	620,794.75				
					CO Days	0		Work Beg	08/10/2009	CO Amt	.00				
					Adj Time	40		Sub Work Cmpl	02/10/2010	Cont Total	620,794.75				
					Time Used	92.50	%	Final Accpt	07/29/2010						
					Time Chrg	37									
ARRA 5208(2)	TIED	OVERLAYS			283,260.00			322,903.80	32,290.38	94.54 %	58.57 %	6.20 %			
PARK DR - 6TH ST - 1ST AVE - N		Cascade			305,289.23			.00	18,912.82						
6235002000		None						322,903.80	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5208					Y							
Lat/Long	473041 / 1111823		Beg/End Term	0.000 / 0.698		Beg/End Sta	10+51.11 / 47+96.57								
ARRA 5209(5)	TIED	OVERLAYS			.00			297,890.95	29,789.10	83.90 %	28.55 %	3.40 %			
6TH ST N - 8TH TO CENTRAL		Cascade			249,942.16			.00	8,503.46						
6237005000		None						297,890.95	Y						
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5209					Y							
Lat/Long	473035 / 1111751		Beg/End Term	0.8 / 1.4		Beg/End Sta	10+84.35 / 41+83.26								
Contract Totals for	03708				283,260.00			620,794.75	62,079.48	89.44 %	44.16 %	4.94 %			
Project Count	2				555,231.39			.00	27,416.28						
								620,794.75							

SiteManager ARRA Contracts Construction Report

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<b>District 3</b>		<b>Great Falls</b>												
<b>Project Mgr</b>	Aafedt, Randy			<b>Work Phone</b>	454-5920	<b>Cell Phone</b>	788-8753	<b>Email</b>	raafedt@mt.gov					
<b>Project Id</b>	<b>Work Description</b>				<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>	<b>County</b>				<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>	<b>Claim Status</b>					<b>Total Amt</b>	<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>	<b>System/Route</b>					<b>Mod CN (Y/N)</b>								
<b>Contract No</b>	04110	<b>Contractor Nm</b>	UNITED MATERIALS OF GREAT FALLS INC		<b>Cont Time</b>	20	<b>Wrk Day</b>		<b>Award Dt</b>	02/09/2010	<b>Award Amt</b>	6,245,714.25		
					<b>CO Days</b>	0			<b>Work Beg</b>	03/15/2010	<b>CO Amt</b>	124.00		
					<b>Adj Time</b>	20			<b>Sub Work Cmpl</b>	01/05/2012	<b>Cont Total</b>	6,245,838.25		
				<b>Time Used</b>	75.00	<b>%</b>			<b>Final Acpt</b>	N/A				
					<b>Time Chrg</b>	15								
CM 5299(55)		TIED	RECONSTRUCTION, GRADING			.00		236,315.12	18,905.21		96.60 %	164.09 %	13.59 %	
2002 INT IMPVTS - GTF			Cascade			228,338.67		64.00	31,022.38					
4813055000			None					236,379.12	N					
ROUSE-DUSTIN (U9174)	406 494-9636		N	N-60					N					
<b>Lat/Long</b>	472939 / 1111605		<b>Beg/End Term</b>		91.2 / 92.8		<b>Beg/End Sta</b>		/					
ARRA-NH 60-2(73)92		TIED	RECONSTRUCTION, GRADING			6,382,482.80		6,009,399.13	480,751.93		102.23 %	38.02 %	2.98 %	
10TH AVE S - 26TH TO 20TH ST - GTF			Cascade			6,143,183.17		60.00	182,790.00					
5754073000			None					6,009,459.13	Y					
ROUSE-DUSTIN (U9174)	406 494-9636		N	N-60					Y					
<b>Lat/Long</b>	472939 / 1111605		<b>Beg/End Term</b>		92.2 / 92.8		<b>Beg/End Sta</b>		131+27.31 / 166+77.00					
<b>Contract Totals for</b>	04110					6,382,482.80		6,245,714.25	499,657.14		102.01 %	42.79 %	3.36 %	
<b>Project Count</b>	2					6,371,521.84		124.00	213,812.38					
								6,245,838.25						

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District 3		Great Falls												
Project Mgr	Aafedt, Randy			Work Phone	454-5920		Cell Phone	788-8753		Email	raafedt@mt.gov			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES					
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost			
Project No	Claim Status				Total Amt		Mod CE (Y/N)							
Design Engineer/Phone No	System/Route				Mod CN (Y/N)									
Contract No	11B08	Contractor Nm	UNITED MATERIALS OF GREAT FALLS INC		Cont Time	35	Wrk Day	Award Dt	06/23/2009		Award Amt	852,174.60		
					CO Days	0		Work Beg	08/17/2009		CO Amt	.00		
					Adj Time	35		Sub Work Cmpl	02/10/2010		Cont Total	852,174.60		
				Time Used	97.14	%	Time Chrg	34	Final Acpt	10/07/2010				
ARRA 5210(18)	TIED	OVERLAYS				.00		317,727.35		38,127.28	83.69 %	30.93 %	4.43 %	
1ST AVE N - WEST OF RIVER DR		Cascade				265,891.73		.00		11,792.18				
6265018000		None						317,727.35	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5210					Y						
Lat/Long	473024 / 1111837		Beg/End Term	1.56 / 1.63		Beg/End Sta	69+01.90 / 72+65.00							
ARRA 5205(24)	TIED	OVERLAYS				443,101.75		534,447.25		64,133.67	95.90 %	31.76 %	3.97 %	
RIVER DR - 1ST TO 9TH		Cascade				512,553.12		.00		20,371.42				
6267024000		None						534,447.25	Y					
MCOMBER-CHRISTIE (U3065)	406 454-5900	U	U-5205					Y						
Lat/Long	473050 / 1111815		Beg/End Term	1.7 / 2.8		Beg/End Sta	23+94.50 / 79+94.00							
Contract Totals for	11B08					443,101.75		852,174.60		102,260.95	91.35 %	31.45 %	4.13 %	
Project Count	2					778,444.85		.00		32,163.60				
								852,174.60						
Project Mgr Totals for	Aafedt, Randy					7,108,844.55		7,718,683.60		663,997.57	99.82 %	41.17 %	3.55 %	
Cont Count	3					7,705,198.08		124.00		273,392.26				
Project Count	6							7,718,807.60						

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<b>District 3</b>		<b>Great Falls</b>																	
<b>Project Mgr</b>		Beckedahl, Mark		<b>Work Phone</b>		873-8624		<b>Cell Phone</b>		450-2225		<b>Email</b>		mbeckedahl@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		12T09		<b>Contractor Nm</b>		SK CONSTRUCTION INC		<b>Cont Time</b>		140	<b>Wrk Day</b>		<b>Award Dt</b>		06/09/2009	<b>Award Amt</b>		9,185,714.21	
								<b>CO Days</b>		2			<b>Work Beg</b>		07/13/2009	<b>CO Amt</b>		547,904.50	
								<b>Adj Time</b>		142			<b>Sub Work Cmpl</b>		09/19/2011	<b>Cont Total</b>		9,733,618.71	
								<b>Time Used</b>		101.41	<b>%</b>		<b>Final Accpt</b>		03/22/2012				
								<b>Time Chrg</b>		144									
ARRA 3-4(13)101				RECONSTRUCTION, GRADING				9,254,348.62		9,185,714.20		826,714.28		102.59 %		95.27 %		7.89 %	
19 KM NW OF GLACIER CO LINE-NW				Glacier				9,986,151.20		547,904.50		787,648.73							
4046013000				None						9,733,618.70		Y							
MCOMBER-CHRISTIE (U3065)		406 454-5900		P		P-3				Y									
<b>Lat/Long</b>		482928 / 1125219		<b>Beg/End Term</b>		101.0 / 110.6		<b>Beg/End Sta</b>		852+72.78 / 1336+76.72									
<b>Project Mgr Totals for</b>		Beckedahl, Mark						9,254,348.62		9,185,714.20		826,714.28		102.59 %		95.27 %		7.89 %	
<b>Cont Count</b>		1						9,986,151.20		547,904.50		787,648.73							
<b>Project Count</b>		1								9,733,618.70									



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District 3		Great Falls		Project Mgr		Doran, Beth		Work Phone		262-5521		Cell Phone		N/A		Email		bdoran@mt.gov	
Project Id		Work Description		Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County		Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost							
Project No		Claim Status		Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No		System/Route		Mod CN (Y/N)															
Contract No		03T09		Contractor Nm		DICK ANDERSON CONST INC - GT FLS		Cont Time		120	Wrk Day	Award Dt		05/26/2009	Award Amt		2,183,666.27		
						CO Days		0			Work Beg		07/10/2009	CO Amt		8,196.00			
						Adj Time		120			Sub Work Cmplt		10/28/2010	Cont Total		2,191,862.27			
				Time Used		115.00	%	Time Chrg		138	Final Accpt		10/06/2011						
ARRA 9003(32)		BRIDGE CONSTRUCTION, REHAB AND F		1,949,338.05		2,183,666.26		218,366.63		103.07	%	106.06	%	10.25	%				
MILK RIVER - EAST OF HARLEM		Blaine		2,259,183.69		8,196.00		231,608.61											
2790032000		None				2,191,862.26		N											
MCCRAY-KEVIN (U5800)		406 444-6265		R		L-3-103		N											
Lat/Long		482820 / 1083327		Beg/End Term		/		Beg/End Sta		10+00.00		/		16+83.78					
Contract No		07B09		Contractor Nm		SLETTEN CONSTRUCTION CO INC		Cont Time		120	Wrk Day	Award Dt		12/08/2009	Award Amt		2,273,342.67		
						CO Days		0			Work Beg		02/04/2010	CO Amt		- 7,025.00			
						Adj Time		120			Sub Work Cmplt		11/18/2010	Cont Total		2,266,317.67			
				Time Used		100.00	%	Time Chrg		120	Final Accpt		N/A						
ARRA 9003(39)		BRIDGE CONSTRUCTION, REHAB AND F		2,253,652.60		2,273,342.67		272,801.12		97.66	%	71.40	%	8.80	%				
MILK RIVER - 7 KM W OF HARLEM		Blaine		2,213,309.50		- 7,025.00		194,778.10											
4810039000		None				2,266,317.67		Y											
MCCRAY-KEVIN (U5800)		406 444-6265		R		L-3-329		Y											
Lat/Long		483128 / 1085119		Beg/End Term		/		Beg/End Sta		10+13.71		/		16+00.00					
Project Mgr Totals for		Doran, Beth		4,202,990.65		4,457,008.93		491,167.75		100.32	%	86.81	%	9.53	%				
Cont Count		2		4,472,493.19		1,171.00		426,386.71											
Project Count		2				4,458,179.93													

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District 3		Great Falls		Project Mgr		Hibl, Rich		Work Phone		454-5921		Cell Phone		N/A		Email		rhibl@mt.gov	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES										
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost								
Project No	Claim Status			Total Amt	Mod CE (Y/N)														
Design Engineer/Phone No	System/Route			Mod CN (Y/N)															
<b>Contract No</b>	<b>04509</b>	<b>Contractor Nm</b>	WALKER CONSTRUCTION INC		<b>Cont Time</b>	100	<b>Wrk Day</b>	<b>Award Dt</b>	05/26/2009	<b>Award Amt</b>	950,887.05								
					<b>CO Days</b>	0		<b>Work Beg</b>	07/06/2009	<b>CO Amt</b>	5,850.00								
					<b>Adj Time</b>	100		<b>Sub Work Cmpl</b>	09/08/2010	<b>Cont Total</b>	956,737.05								
					<b>Time Used</b>	88.00	<b>%</b>	<b>Time Chrg</b>	88	<b>Final Acpt</b>	03/24/2011								
ARRA 5299(80)	BIKE AND PEDESTRIAN			693,440.50	950,887.05		95,088.71		103.38	%	89.12	%	8.57	%					
<b>SIDEWALK PROGRAM-GT FALLS-PHASE 2</b>	Cascade			989,112.08	5,850.00		84,740.19												
4568080000	None				956,737.05		Y												
LLOYD-MIKI (U0413)	406 444-9200	L	LOCAL				Y												
<b>Lat/Long</b>	472927 / 1111646		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/												
<b>Contract No</b>	<b>04909</b>	<b>Contractor Nm</b>	UNITED MATERIALS OF GREAT FALLS INC		<b>Cont Time</b>	75	<b>Cal Day</b>	<b>Award Dt</b>	10/06/2009	<b>Award Amt</b>	1,928,874.79								
					<b>CO Days</b>	7		<b>Work Beg</b>	04/26/2010	<b>CO Amt</b>	9,223.00								
					<b>Adj Time</b>	82		<b>Sub Work Cmpl</b>	11/23/2010	<b>Cont Total</b>	1,938,097.79								
					<b>Time Used</b>	80.49	<b>%</b>	<b>Time Chrg</b>	66	<b>Final Acpt</b>	07/28/2011								
ARRA 101-1(4)2	RECONSTRUCTION, GRADING			2,110,484.13	1,928,874.78		192,887.48		101.98	%	79.16	%	7.73	%					
<b>SMELTER AVE &amp; 10TH ST N-GREAT FALLS</b>	Cascade			1,976,504.81	9,223.00		152,690.00												
5753004000	None				1,938,097.78		Y												
MCOMBER-CHRISTIE (U3065)	406 454-5900	N	N-101				Y												
<b>Lat/Long</b>	473129 / 1111724		<b>Beg/End Term</b>	2.34 / 2.43		<b>Beg/End Sta</b>	99+85.17 / 104+18.37												
<b>Contract No</b>	<b>06709</b>	<b>Contractor Nm</b>	UNITED MATERIALS OF GREAT FALLS INC		<b>Cont Time</b>	75	<b>Wrk Day</b>	<b>Award Dt</b>	08/11/2009	<b>Award Amt</b>	376,361.46								
					<b>CO Days</b>	0		<b>Work Beg</b>	09/17/2009	<b>CO Amt</b>	78,092.85								
					<b>Adj Time</b>	75		<b>Sub Work Cmpl</b>	01/10/2011	<b>Cont Total</b>	454,454.31								
					<b>Time Used</b>	73.33	<b>%</b>	<b>Time Chrg</b>	55	<b>Final Acpt</b>	07/28/2011								
ARRA 5299(81)	BIKE AND PEDESTRIAN			445,106.48	376,361.46		37,636.15		104.46	%	115.96	%	9.19	%					
<b>SIDEWALK PROGRAM-GT FALLS-PHASE 3</b>	Cascade			474,705.59	78,092.85		43,641.49												
4568081000	None				454,454.31		N												
LLOYD-MIKI (U0413)	406 444-9200	L	LOCAL				N												
<b>Lat/Long</b>	472935 / 1111643		<b>Beg/End Term</b>	/		<b>Beg/End Sta</b>	/												

SiteManager ARRA Contracts Construction Report

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<b>District 3</b>		<b>Great Falls</b>																					
<b>Project Mgr</b>		Hibl, Rich		<b>Work Phone</b>		454-5921		<b>Cell Phone</b>		N/A		<b>Email</b>		rhibl@mt.gov									
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>									
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>					
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>											
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>													
<b>Contract No</b>		E0209		<b>Contractor Nm</b>		DICK ANDERSON CONST INC - GT FLS		<b>Cont Time</b>		09/07/2010		<b>Cmpl Dt</b>				<b>Award Dt</b>		07/28/2009		<b>Award Amt</b>		3,648,299.50	
								<b>CO Days</b>		394				<b>Work Beg</b>		01/08/2010				<b>CO Amt</b>		329,750.00	
								<b>Adj Time</b>		10/06/2011				<b>Sub Work Cmpl</b>		N/A				<b>Cont Total</b>		3,978,049.50	
														<b>Final Accpt</b>		N/A							
				<b>Time Used</b>		128.48																	
ARRA 15-4(89)240				BUILDINGS (SCALES, REST AREAS)				3,648,299.50		3,648,299.50		200,656.47		99.81 %		138.59 %		7.00 %					
DEARBORN REST AREA				Cascade				3,970,383.55		329,750.00		278,081.04											
4320089000				None						3,978,049.50		Y											
MALONE-KEVIN (U0723)		406 444-9369		I		I-15				Y													
<b>Lat/Long</b>		470514 / 1115740		<b>Beg/End Term</b>		/		<b>Beg/End Sta</b>		239+60 / 239+96													
<b>Project Mgr Totals for</b>		Hibl, Rich						6,897,330.61		6,904,422.79		526,268.81		101.14 %		106.25 %		7.55 %					
<b>Cont Count</b>		4						7,410,706.03		422,915.85		559,152.72											
<b>Project Count</b>		4								7,327,338.64													

SiteManager ARRA Contracts Construction Report

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<b>District 3</b>		<b>Great Falls</b>													
<b>Project Mgr</b>	<b>Klette, Mike</b>			<b>Work Phone</b>	278-7078	<b>Cell Phone</b>	788-8755	<b>Email</b>	mklette@mt.gov						
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>					
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>	<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>										
<b>Contract No</b>	06609	<b>Contractor Nm</b>	SLETTEN CONSTRUCTION CO INC		<b>Cont Time</b>	120	<b>Wrk Day</b>	<b>Award Dt</b>	06/23/2009	<b>Award Amt</b>	2,480,682.64				
					<b>CO Days</b>	0		<b>Work Beg</b>	09/10/2009	<b>CO Amt</b>	- 1,223.00				
					<b>Adj Time</b>	120		<b>Sub Work Cmpl</b>	12/14/2011	<b>Cont Total</b>	2,479,459.64				
				<b>Time Used</b>	95.83	%	<b>Time Chrg</b>	115	<b>Final Accpt</b>	N/A					
ARRA 3-2(33)55		BRIDGE CONSTRUCTION, REHAB AND			2,207,391.00		2,480,682.64	248,068.26		92.54	%	117.98	%	12.76	%
2002-BIG MUDDY CREEK-NORTH OF BYNUM		Teton			2,294,419.36		- 1,223.00	292,659.34							
5386033000		None					2,479,459.64	Y							
MCCRAY-KEVIN (U5800)	406 444-6265	P	P-3				Y								
<b>Lat/Long</b>	475905 / 1121855		<b>Beg/End Term</b>	55.4 / 55.9		<b>Beg/End Sta</b>	3+72.67 / 25+63.26								
<b>Project Mgr Totals for</b>	<b>Klette, Mike</b>				2,207,391.00		2,480,682.64	248,068.26		92.54	%	117.98	%	12.76	%
<b>Cont Count</b>	1				2,294,419.36		- 1,223.00	292,659.34							
<b>Project Count</b>	1						2,479,459.64								

SiteManager ARRA Contracts Construction Report

STMR0112

District 3 Great Falls

Project Mgr Woodhouse, Harold Work Phone 264-5262 Cell Phone 788-8765 Email hwoodhouse@mt.gov

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

Contract No	09609	Contractor Nm	(OBS)WESTERN TRAFFIC CONTROL INC	Cont Time	20	Wrk Day	Award Dt	07/07/2009	Award Amt	37,166.75
				CO Days	0		Work Beg	08/20/2009	CO Amt	.00
				Adj Time	20		Sub Work Cmpl	04/19/2010	Cont Total	37,166.75
				Time Used	100.00	%	Final Acpt	11/19/2010		
				Time Chrg	20					

ARRA 280-1(19)5	TIED	SAFETY		.00	20,077.25		5,019.31	94.95 %	156.73 %	41.27 %
SF069 - FLASHER - YORK RD. - NE OF HELE		Lewis and Clark		19,063.50	.00		7,866.88			
6084019000		None			20,077.25	Y				
ULBERG-IVAN (U9228)	406 444-6217	S S-280				Y				
Lat/Long	463847 / 1115339	Beg/End Term	4.5 / 4.7	Beg/End Sta	/					

ARRA 279-1(13)4	TIED	SAFETY		22,806.00	17,089.50		4,272.38	96.73 %	214.92 %	55.55 %
SF069 - FLASHER - N OF HELENA		Lewis and Clark		16,530.50	.00		9,182.27			
6061013000		None			17,089.50	Y				
ULBERG-IVAN (U9228)	406 444-6217	S S-279				Y				
Lat/Long	464213 / 1120623	Beg/End Term	3.8 / 4.6	Beg/End Sta	/					

Contract Totals for	09609			22,806.00	37,166.75		9,291.69	95.77 %	183.49 %	47.90 %
Project Count	2			35,594.00	.00		17,049.15			
					37,166.75					

Contract No	13609	Contractor Nm	BULLOCK CONTRACTING LLC	Cont Time	40	Wrk Day	Award Dt	07/07/2009	Award Amt	847,280.51
				CO Days	8		Work Beg	08/03/2009	CO Amt	132,389.00
				Adj Time	48		Sub Work Cmpl	10/26/2010	Cont Total	979,669.51
				Time Used	100.00	%	Final Acpt	05/26/2011		
				Time Chrg	48					

ARRA 25(50)		SAFETY		876,919.05	847,280.51		84,728.05	102.12 %	189.46 %	16.05 %
2000-SFTY-WYLIE DR-N EAST HELENA		Lewis and Clark		1,000,429.79	132,389.00		160,527.14			
4724050000		None			979,669.51	Y				
ROUSE-DUSTIN (U9174)	406 494-9636	X LOCAL				Y				
Lat/Long	463616 / 1115559	Beg/End Term	0.7 / 1.5	Beg/End Sta	10+00.00 / 22+75.00					

Project Mgr Totals for	Woodhouse, Harold			899,725.05	884,447.26		94,019.74	101.89 %	188.87 %	17.14 %
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SiteManager ARRA Contracts Construction Report

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<b>District 3</b>		<b>Great Falls</b>												
<b>Project Mgr</b>	<b>Woodhouse, Harold</b>			<b>Work Phone</b>	264-5262	<b>Cell Phone</b>	788-8765	<b>Email</b>	hwoodhouse@mt.gov					
<b>Project Id</b>	<b>Work Description</b>				<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>	<b>County</b>				<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>	<b>Claim Status</b>					<b>Total Amt</b>	<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>	<b>System/Route</b>					<b>Mod CN (Y/N)</b>								
<b>Project Mgr Totals for</b>	<b>Woodhouse, Harold</b>				899,725.05	884,447.26	94,019.74		101.89 %	188.87 %	17.14 %			
<b>Cont Count</b>	2				1,036,023.79	132,389.00	177,576.29							
<b>Project Count</b>	3					1,016,836.26								

SiteManager ARRA Contracts Construction Report

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District 4 **Glendive**

Project Mgr **Bacon, Dave** Work Phone 345-8244 Cell Phone 939-2136 Email dbacon@mt.gov

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

Contract No	<b>12609</b>	Contractor Nm	FRANZ CONSTRUCTION INC	Cont Time	150	Wrk Day	Award Dt	07/07/2009	Award Amt	2,714,672.95
				CO Days	0		Work Beg	09/15/2009	CO Amt	.00
				Adj Time	150		Sub Work Cmpl	12/29/2011	Cont Total	2,714,672.95
				Time Used	100.67	%	Final Acpt	N/A		
				Time Chrg	151					

ARRA 27-1(9)2	TIED	BRIDGE CONSTRUCTION, REHAB AND	1,918,864.25	2,092,635.02	209,263.50	100.40	%	74.56	%	7.43	%
STRUCTURES - NE OF EKALAKA		Carter	2,101,099.10	.00	156,031.00						
5145009000		None		2,092,635.02	Y						
WALTER-SCOTT (U2043)	406 444-6252	P P-27		Y							
Lat/Long	455434 / 1043208	Beg/End Term	2.3 / 6.8	Beg/End Sta	158+46.00 / 358+73.47						

ARRA 9013(15)	TIED	DRAINAGE	.00	622,037.91	62,203.79	99.30	%	119.31	%	12.01	%
STRUCTURES - NW OF BAKER		Fallon	617,694.79	.00	74,213.97						
4828015000		None		622,037.91	N						
FRANK-JAMES (U2859)	406 345-8214	L L-13-12		N							
Lat/Long	462259 / 1041024	Beg/End Term	/	Beg/End Sta	7+05.64 / 34+74.41						

Contract Totals for	<b>12609</b>		1,918,864.25	2,714,672.93	271,467.29	100.15	%	84.81	%	8.47	%
Project Count	2		2,718,793.89	.00	230,244.97						
				2,714,672.93							

Contract No	<b>16T09</b>	Contractor Nm	FOOTHILLS CONTRACTING INC	Cont Time	175	Wrk Day	Award Dt	06/09/2009	Award Amt	11,639,238.83
				CO Days	0		Work Beg	07/16/2009	CO Amt	8,746.96
				Adj Time	175		Sub Work Cmpl	N/A	Cont Total	11,647,985.79
				Time Used	109.71	%	Final Acpt	N/A		
				Time Chrg	192					

ARRA-MT-PLH 323-1(29)35		RECONSTRUCTION, GRADING	13,689,080.83	11,639,238.83	1,163,923.88	104.26	%	69.13	%	6.63	%
40 KM S OF EKALAKA - S (PH III)		Carter	12,144,336.19	8,746.96	804,590.91						
4138029000		None		11,647,985.79	Y						
DALSOGLIO-MICHAEL (U1921)	406 444-6250	S S-323		Y							
Lat/Long	454538 / 1042525	Beg/End Term	50.54 / 35.19	Beg/End Sta	1081+49.00 / 1892+22.19						

Project Mgr Totals for	<b>Bacon, Dave</b>		15,607,945.08	14,353,911.76	1,435,391.17	103.48	%	72.09	%	6.96	%
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SiteManager ARRA Contracts Construction Report

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<b>District 4</b>		<b>Glendive</b>																
<b>Project Mgr</b>		<b>Bacon, Dave</b>			<b>Work Phone</b>		345-8244		<b>Cell Phone</b>		939-2136		<b>Email</b>		dbacon@mt.gov			
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>		
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Project Mgr Totals for</b>		<b>Bacon, Dave</b>					15,607,945.08		14,353,911.76		1,435,391.17		103.48 %		72.09 %		6.96 %	
<b>Cont Count</b>		2					14,863,130.08		8,746.96		1,034,835.88							
<b>Project Count</b>		3							14,362,658.72									

SiteManager ARRA Contracts Construction Report

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<b>District 4</b>		<b>Glendive</b>																	
<b>Project Mgr</b>		Davis, Walter R		<b>Work Phone</b>		653-6725		<b>Cell Phone</b>		N/A		<b>Email</b>		wdavis@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>				<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>				<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>		01D09		<b>Contractor Nm</b>		MARTIN CONSTRUCTION INC - ND		<b>Cont Time</b>	12/03/2010	<b>Cmplt Dt</b>		<b>Award Dt</b>	01/26/2010	<b>Award Amt</b>	2,270,081.58				
								<b>CO Days</b>	12		<b>Work Beg</b>	04/09/2010	<b>CO Amt</b>	53,061.26					
								<b>Adj Time</b>	12/15/2010		<b>Sub Work Cmpl</b>	12/07/2011	<b>Cont Total</b>	2,323,142.84					
											<b>Final Accpt</b>	N/A							
				<b>Time Used</b>		78.38 %													
ARRA 0002(874)				DRAINAGE				2,651,889.65	2,270,081.58	272,409.79	100.37 %	93.41 %	10.91 %						
<b>D4-CULVERTS-PHASE III</b>				STATEWIDE				2,331,731.88	53,061.27	254,446.49									
6104874000				None					2,323,142.85	N									
GILBERT-KEVIN (U2995)		406 444-6230		N		DIST WIDE		N											
<b>Lat/Long</b>		470636 / 1044251		<b>Beg/End Term</b>				/				<b>Beg/End Sta</b>				/			
<b>Contract No</b>		06910		<b>Contractor Nm</b>		SK CONSTRUCTION INC		<b>Cont Time</b>	210	<b>Wrk Day</b>		<b>Award Dt</b>	10/19/2010	<b>Award Amt</b>	13,396,719.55				
								<b>CO Days</b>	5		<b>Work Beg</b>	11/17/2010	<b>CO Amt</b>	628,276.52					
								<b>Adj Time</b>	215		<b>Sub Work Cmpl</b>	N/A	<b>Cont Total</b>	14,024,996.07					
								<b>Time Used</b>	67.91 %	<b>Time Chrg</b>	146	<b>Final Accpt</b>	N/A						
NH-ARRA 1-10(62)633				RECONSTRUCTION, GRADING				12,833,726.70	13,396,719.55	1,339,671.96	75.75 %	47.45 %	5.98 %						
<b>BIG MUDDY CREEK - WEST</b>				Roosevelt				10,623,301.61	628,276.52	635,650.80									
4058062000				None					14,024,996.07	N									
PRIEBE-GABE (U2177)		406 444-5446		N		N-1		N											
<b>Lat/Long</b>		480957 / 1044147		<b>Beg/End Term</b>				632.88 / 639.64				<b>Beg/End Sta</b>				355+34.00 / 714+20.61			
<b>Project Mgr Totals for</b>		Davis, Walter R						15,485,616.35	15,666,801.13	1,612,081.75	79.24 %	55.21 %	6.87 %						
<b>Cont Count</b>		2						12,955,033.49	681,337.79	890,097.29									
<b>Project Count</b>		2							16,348,138.92										

SiteManager ARRA Contracts Construction Report

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<b>District 4</b>		<b>Glendive</b>																		
<b>Project Mgr</b>		Jones, Jim A			<b>Work Phone</b>		233-3604		<b>Cell Phone</b>		N/A		<b>Email</b>			jajones@mt.gov				
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>						
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>		
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>								
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>										
<b>Contract No</b>		02809		<b>Contractor Nm</b>		PRINCE INC				<b>Cont Time</b>		180	<b>Wrk Day</b>	<b>Award Dt</b>		08/25/2009	<b>Award Amt</b>		6,595,967.64	
								<b>CO Days</b>		0			<b>Work Beg</b>		09/28/2009	<b>CO Amt</b>		5,372.18		
								<b>Adj Time</b>		180			<b>Sub Work Cmpl</b>		N/A	<b>Cont Total</b>		6,601,339.82		
								<b>Time Used</b>		94.44	<b>%</b>			<b>Final Accpt</b>		N/A				
								<b>Time Chrg</b>		170										
ARRA 27-2(19)24				RECONSTRUCTION, GRADING				7,434,270.45		6,595,967.64		659,596.76		101.22	<b>%</b>	73.60	<b>%</b>	7.26		<b>%</b>
JUNCTION S-322 - SOUTH				Fallon				6,682,173.96		5,372.18		485,457.03								
4052019000				None						6,601,339.82		Y								
FRANK-JAMES (U2859)		406 345-8214		P		P-27				Y										
<b>Lat/Long</b>		461439 / 1042012		<b>Beg/End Term</b>		23.64 / 28.94		<b>Beg/End Sta</b>		10+00.00 / 1565+65.20										
<b>Project Mgr Totals for</b>		Jones, Jim A					7,434,270.45		6,595,967.64		659,596.76		101.22	<b>%</b>	73.60	<b>%</b>	7.26		<b>%</b>	
<b>Cont Count</b>		1				6,682,173.96		5,372.18		485,457.03										
<b>Project Count</b>		1						6,601,339.82												

SiteManager ARRA Contracts Construction Report

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<b>District 4</b>		<b>Glendive</b>														
<b>Project Mgr</b>		<b>Pedersen, Jiro</b>			<b>Work Phone</b>		653-6725		<b>Cell Phone</b>		N/A		<b>Email</b>			
<b>Project Id</b>		<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>				
<b>Project Description</b>		<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>		
<b>Project No</b>		<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>						
<b>Design Engineer/Phone No</b>		<b>System/Route</b>						<b>Mod CN (Y/N)</b>								
<b>Contract No</b>		01609	<b>Contractor Nm</b>		PRINCE INC			<b>Cont Time</b>	50	<b>Wrk Day</b>		<b>Award Dt</b>	06/23/2009	<b>Award Amt</b>	2,671,154.57	
							<b>CO Days</b>	0			<b>Work Beg</b>	06/01/2010	<b>CO Amt</b>	.00		
							<b>Adj Time</b>	50			<b>Sub Work Cmpl</b>	11/19/2010	<b>Cont Total</b>	2,671,154.57		
							<b>Time Used</b>	136.00	<b>%</b>		<b>Final Accpt</b>	07/28/2011				
<b>ARRA 34-1(9)0</b>		<b>OVERLAYS</b>				2,950,212.75		2,671,154.57		347,250.09		96.44 %	31.75 %	4.28 %		
<b>PLENTYWOOD - NORTH</b>		<b>Sheridan</b>				2,576,152.72		.00		110,248.04						
6526009000		<b>None</b>						2,671,154.57		Y						
<b>GUTOWSKY-JERRY (U3288)</b>		406 444-6232	<b>N</b>	<b>N-34</b>				Y								
<b>Lat/Long</b>		485305 / 1043446			<b>Beg/End Term</b>			0.0 / 15.4			<b>Beg/End Sta</b>			0+00.0 / 811+91.8		
<b>Project Mgr Totals for</b>		<b>Pedersen, Jiro</b>			2,950,212.75		2,671,154.57		347,250.09		96.44 %	31.75 %	4.28 %			
<b>Cont Count</b>		1			2,576,152.72		.00		110,248.04							
<b>Project Count</b>		1					2,671,154.57									

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<b>District 4</b>		<b>Glendive</b>																	
<b>Project Mgr</b>		<b>Phillips, Jerry</b>		<b>Work Phone</b>		233-3612		<b>Cell Phone</b>		N/A		<b>Email</b>		jphillips@mt.gov					
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		<b>11606</b>		<b>Contractor Nm</b>		SLETTEN CONSTRUCTION CO INC		<b>Cont Time</b>		180	<b>Wrk Day</b>		<b>Award Dt</b>		07/07/2009	<b>Award Amt</b>		4,844,530.10	
								<b>CO Days</b>		36			<b>Work Beg</b>		08/10/2009	<b>CO Amt</b>		654,761.93	
								<b>Adj Time</b>		216			<b>Sub Work Cmpl</b>		11/01/2011	<b>Cont Total</b>		5,499,292.03	
								<b>Time Used</b>		94.44	<b>%</b>		<b>Final Acpt</b>		N/A				
								<b>Time Chrg</b>		204									
ARRA 94-3(59)88				BRIDGE CONSTRUCTION, REHAB AND		4,260,988.00		4,844,530.10		484,453.01		100.02 %		84.31 %		7.43 %			
<b>D4 - INTERSTATE STRUCTURE REHAB</b>				DISTRICT WIDE, GLENDIVE		5,500,511.30		654,761.94		408,419.44									
4830059000				None				5,499,292.04		Y									
WALTER-SCOTT (U2043)		406 444-6252		I I-94						Y									
<b>Lat/Long</b>		463314 / 1053755		<b>Beg/End Term</b>		88.10 / 248.85		<b>Beg/End Sta</b>		/									
<b>Contract No</b>		<b>12B08</b>		<b>Contractor Nm</b>		PRINCE INC		<b>Cont Time</b>		10/09/2009	<b>Cmpl Dt</b>		<b>Award Dt</b>		05/26/2009	<b>Award Amt</b>		1,748,151.33	
								<b>CO Days</b>		0			<b>Work Beg</b>		06/12/2009	<b>CO Amt</b>		- 536.40	
								<b>Adj Time</b>		10/09/2009			<b>Sub Work Cmpl</b>		12/08/2009	<b>Cont Total</b>		1,747,614.93	
								<b>Time Used</b>		100.00	<b>%</b>		<b>Final Acpt</b>		07/29/2010				
								<b>Time Chrg</b>											
ARRA 39-1(39)4				OVERLAYS		1,659,044.35		1,748,151.33		157,333.62		72.83 %		55.58 %		6.87 %			
<b>NORTH OF LAME DEER - NORTH</b>				Rosebud		1,272,814.70		- 536.40		87,440.50									
5917039000				None				1,747,614.93		Y									
LUNDMAN-GARY (U5379)		406 345-8228		P P-39						Y									
<b>Lat/Long</b>		454345 / 1063935		<b>Beg/End Term</b>		4.2 / 12.3		<b>Beg/End Sta</b>		0+00.00 / 430+25.1									
<b>Project Mgr Totals for</b>		<b>Phillips, Jerry</b>				5,920,032.35		6,592,681.43		641,786.63		93.47 %		77.26 %		7.32 %			
<b>Cont Count</b>		2				6,773,326.00		654,225.54		495,859.94									
<b>Project Count</b>		2						7,246,906.97											

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District 4		Glendive		Project Mgr		Pisk, Randal		Work Phone		228-9478		Cell Phone		939-2132		Email		rpisk@mt.gov			
Project Id	Work Description	Engineer Est	Award Amt	Est C.E.		PERCENTAGES															
Project Description	County	Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost													
Project No	Claim Status	Total Amt	Total Amt	Mod CE (Y/N)																	
Design Engineer/Phone No	System/Route	Mod CN (Y/N)																			
Contract No	05B09	Contractor Nm	WICKENS CONSTRUCTION INC		Cont Time	210	Wrk Day	Award Dt	11/03/2009	Award Amt	7,865,927.44										
					CO Days	0		Work Beg	03/29/2010	CO Amt	122,786.23										
					Adj Time	210		Sub Work Cmpl	N/A	Cont Total	7,988,713.67										
					Time Used	90.48	%	Time Chrg	190	Final Acpt	N/A										
ARRA-STPS 208-1(6)0	RECONSTRUCTION, GRADING		9,579,775.05		7,865,927.44		786,592.74		98.06	%	71.11	%	7.14	%							
JCT US 191 - WHITEWATER	Phillips		7,833,557.12		122,786.23		559,365.38														
4481006000	None				7,988,713.67		Y														
FRANK-JAMES (U2859)	406 345-8214	S	S-208				Y														
Lat/Long	484243 / 1073957		Beg/End Term	0.0 / 9.4		Beg/End Sta	10+00.00 / 161+75.49														
Contract No	11T09	Contractor Nm	RIVERSIDE CONTRACTING INC - MSLA		Cont Time	10/16/2009	Cmpl Dt	Award Dt	05/19/2009	Award Amt	471,539.57										
					CO Days	0		Work Beg	06/29/2009	CO Amt	.00										
					Adj Time	10/16/2009		Sub Work Cmpl	12/21/2009	Cont Total	471,539.57										
					Time Used	100.00	%	Final Acpt	07/29/2010												
ARRA 32-2(16)52	SEAL & COVER		435,843.09		471,539.57		47,153.96		89.36	%	61.27	%	6.86	%							
SCOBAY-NORTH (PH II S & C)	Daniels		421,383.14		.00		28,890.06														
6241016001	None				471,539.57		Y														
GILBERT-KEVIN (U2995)	406 444-6230	P	P-32				Y														
Lat/Long	485417 / 1052502		Beg/End Term	51.520 / 65.820		Beg/End Sta	0+72.20 / 754+68.2														
Contract No	14T09	Contractor Nm	PRINCE INC		Cont Time	10/16/2009	Cmpl Dt	Award Dt	05/26/2009	Award Amt	2,096,638.61										
					CO Days	0		Work Beg	07/13/2009	CO Amt	.00										
					Adj Time	10/16/2009		Sub Work Cmpl	12/21/2009	Cont Total	2,096,638.61										
					Time Used	100.00	%	Final Acpt	07/29/2010												
ARRA 51-2(4)19	OVERLAYS		2,089,108.00		2,096,638.61		209,663.86		90.75	%	41.58	%	4.58	%							
RICHEY - WEST	Dawson		1,902,684.93		.00		87,180.87														
6527004000	None				2,096,638.61		Y														
LUNDMAN-GARY (U5379)	406 345-8228	P	P-51				Y														
Lat/Long	473648 / 1050821		Beg/End Term	18.73 / 27.81		Beg/End Sta	1036+54.6 / 1516+54.6														
Project Mgr Totals for	Pisk, Randal				12,104,726.14		10,434,105.62		1,043,410.56		96.22	%	64.73	%	6.65	%					

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<b>District 4</b>		<b>Glendive</b>												
<b>Project Mgr</b>	<b>Pisk, Randal</b>			<b>Work Phone</b>	228-9478	<b>Cell Phone</b>	939-2132	<b>Email</b>	rpisk@mt.gov					
<b>Project Id</b>	<b>Work Description</b>				<b>Engineer Est</b>	<b>Award Amt</b>	<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>	<b>County</b>				<b>Cont Paymts</b>	<b>Tot CO Amt</b>	<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>			
<b>Project No</b>	<b>Claim Status</b>					<b>Total Amt</b>	<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>	<b>System/Route</b>					<b>Mod CN (Y/N)</b>								
<b>Project Mgr Totals for</b>	<b>Pisk, Randal</b>				12,104,726.14	10,434,105.62	1,043,410.56		96.22 %	64.73 %	6.65 %			
<b>Cont Count</b>	3				10,157,625.19	122,786.23	675,436.31							
<b>Project Count</b>	3					10,556,891.85								



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<b>District 5</b>		<b>Billings</b>														
<b>Project Mgr</b>	Leligdowicz, Joe			<b>Work Phone</b>	657-0278		<b>Cell Phone</b>	N/A		<b>Email</b>	jleligdowicz@mt.gov					
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>					
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>	02C09	<b>Contractor Nm</b>	PRINCE INC		<b>Cont Time</b>	90	<b>Wrk Day</b>		<b>Award Dt</b>	04/06/2010	<b>Award Amt</b>	6,184,834.45				
					<b>CO Days</b>	4			<b>Work Beg</b>	09/21/2010	<b>CO Amt</b>	245,603.96				
					<b>Adj Time</b>	94			<b>Sub Work Cmpl</b>	12/27/2011	<b>Cont Total</b>	6,430,438.41				
			<b>Time Used</b>	114.89	<b>%</b>		<b>Time Chrg</b>	108	<b>Final Accpt</b>	N/A						
ARRA-IM 94-1(68)24			OVERLAYS			7,063,460.20		6,184,834.44		494,786.76	97.51	%	28.91	%	2.28	%
POMPEYS PILLAR - WACO INTCH			Yellowstone			6,270,158.49		245,603.96		143,033.18						
5178068000			None					6,430,438.40		Y						
NEVILLE-GARY (U6481)	406 657-0232		I	I-94						Y						
<b>Lat/Long</b>	460049 / 1075201		<b>Beg/End Term</b>		23.91 / 26.03		<b>Beg/End Sta</b>		0+03.80 / 667+20.70							
<b>Project Mgr Totals for</b>	Leligdowicz, Joe					7,063,460.20		6,184,834.44		494,786.76	97.51	%	28.91	%	2.28	%
<b>Cont Count</b>	1					6,270,158.49		245,603.96		143,033.18						
<b>Project Count</b>	1							6,430,438.40								

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<b>District 5</b>		<b>Billings</b>																				
<b>Project Mgr</b>		Muhlbeier, Jay			<b>Work Phone</b>		657-0241		<b>Cell Phone</b>		670-7889		<b>Email</b>		jmuhlbeier@mt.gov							
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>								
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>				
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>										
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>												
<b>Contract No</b>		06809		<b>Contractor Nm</b>		OFTEDAL CONSTRUCTION INC				<b>Cont Time</b>		120	<b>Wrk Day</b>	<b>Award Dt</b>		09/08/2009	<b>Award Amt</b>		3,450,648.16			
										<b>CO Days</b>		0			<b>Work Beg</b>		10/23/2009	<b>CO Amt</b>		- 4,507.07		
										<b>Adj Time</b>		120			<b>Sub Work Cmpl</b>		11/08/2011	<b>Cont Total</b>		3,446,141.09		
										<b>Time Used</b>		99.17	<b>%</b>			<b>Final Accpt</b>		N/A				
										<b>Time Chrg</b>		119										
ARRA 421-1(4)6				OVERLAYS				4,133,483.00		3,450,648.14		345,064.81		97.92	<b>%</b>	51.68	<b>%</b>	5.28		<b>%</b>		
7 KM EAST OF COLUMBUS - EAST				Stillwater				3,374,350.45		- 4,507.07		178,316.00										
4486004000				None						3,446,141.07		Y										
MALONE-KEVIN (U0723)		406 444-9369		S		S-421				Y												
<b>Lat/Long</b>		453339 / 1090858		<b>Beg/End Term</b>		5.89 / 8.47		<b>Beg/End Sta</b>		10+60.00 / 54+00.00												
<b>Project Mgr Totals for</b>		Muhlbeier, Jay					4,133,483.00		3,450,648.14		345,064.81		97.92	<b>%</b>	51.68	<b>%</b>	5.28		<b>%</b>			
<b>Cont Count</b>		1				3,374,350.45		- 4,507.07		178,316.00												
<b>Project Count</b>		1						3,446,141.07														

SiteManager ARRA Contracts Construction Report

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District 5		Billings													
Project Mgr	Ramaeker, Timothy			Work Phone	657-0271	Cell Phone	N/A	Email	tramaeker@mt.gov						
Project Id	Work Description			Engineer Est	Award Amt	Est C.E.		PERCENTAGES							
Project Description	County			Cont Paymts	Tot CO Amt	C.E. Costs		Contract Used	C.E. Used	C.E. Cost					
Project No	Claim Status				Total Amt	Mod CE (Y/N)									
Design Engineer/Phone No	System/Route				Mod CN (Y/N)										
<b>Contract No</b>	<b>01709</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING INC - MSLA		<b>Cont Time</b>	30	<b>Wrk Day</b>	<b>Award Dt</b>	07/28/2009	<b>Award Amt</b>	1,127,776.96				
					<b>CO Days</b>	0		<b>Work Beg</b>	08/08/2009	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	30		<b>Sub Work Cmpl</b>	12/04/2009	<b>Cont Total</b>	1,127,776.96				
				<b>Time Used</b>	100.00	<b>%</b>		<b>Final Acpt</b>	03/24/2011						
				<b>Time Chrg</b>	30										
ARRA 90-8(157)446		OVERLAYS		1,317,930.00		1,127,776.96		101,499.93		95.13	%	75.16	%	7.11	%
<b>PINEHILLS INTERCHANGE - WEST</b>		Yellowstone		1,072,903.87		.00		76,290.73							
5572157000		None				1,127,776.96		Y							
NELSON-RODNEY (U6449)	406 657-0229	I	I-90				Y								
<b>Lat/Long</b>	454734 / 1082818			<b>Beg/End Term</b>	445.97 / 456.58		<b>Beg/End Sta</b>	472+32.97 / 1157+15.00							
<b>Contract No</b>	<b>08609</b>	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING INC - MSLA		<b>Cont Time</b>	45	<b>Wrk Day</b>	<b>Award Dt</b>	07/07/2009	<b>Award Amt</b>	2,098,756.45				
					<b>CO Days</b>	0		<b>Work Beg</b>	07/21/2009	<b>CO Amt</b>	.00				
					<b>Adj Time</b>	45		<b>Sub Work Cmpl</b>	12/04/2009	<b>Cont Total</b>	2,098,756.45				
				<b>Time Used</b>	68.89	<b>%</b>		<b>Final Acpt</b>	01/27/2011						
				<b>Time Chrg</b>	31										
ARRA 37-1(33)27		OVERLAYS		1,910,182.45		2,098,756.45		188,888.08		98.42	%	41.73	%	3.82	%
<b>BUSBY - NE</b>		Big Horn		2,065,660.43		.00		78,830.60							
5750033000		None				2,098,756.45		Y							
NYE-JOSEPH (U0269)	406 444-6267	N	N-37				Y								
<b>Lat/Long</b>	453432 / 1065253			<b>Beg/End Term</b>	27.138 / 33.061		<b>Beg/End Sta</b>	143+20.00 / 451+73.30							
<b>Contract No</b>	<b>11109</b>	<b>Contractor Nm</b>	H L OSTERMILLER CONSTRUCTION INC		<b>Cont Time</b>	60	<b>Wrk Day</b>	<b>Award Dt</b>	05/19/2009	<b>Award Amt</b>	496,911.12				
					<b>CO Days</b>	8		<b>Work Beg</b>	06/26/2009	<b>CO Amt</b>	2,519.00				
					<b>Adj Time</b>	68		<b>Sub Work Cmpl</b>	09/14/2010	<b>Cont Total</b>	499,430.12				
				<b>Time Used</b>	100.00	<b>%</b>		<b>Final Acpt</b>	07/28/2011						
				<b>Time Chrg</b>	68										
ARRA 1028(4)		OVERLAYS		527,625.50		496,911.12		59,629.33		83.60	%	115.18	%	16.45	%
<b>LOCKWOOD - SOUTHEAST</b>		Yellowstone		417,526.27		2,519.00		68,681.68							
6276004000		None				499,430.12		Y							
NELSON-RODNEY (U6449)	406 657-0229	U	U-1028				Y								
<b>Lat/Long</b>	454754 / 1082627			<b>Beg/End Term</b>	0.12 / 1.46		<b>Beg/End Sta</b>	29+20 / 496+75							

SiteManager ARRA Contracts Construction Report

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<b>District 5</b>		<b>Billings</b>																	
<b>Project Mgr</b>		Ramaeker, Timothy			<b>Work Phone</b>		657-0271		<b>Cell Phone</b>		N/A		<b>Email</b>		tramaeker@mt.gov				
<b>Project Id</b>				<b>Work Description</b>				<b>Engineer Est</b>		<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>					
<b>Project Description</b>				<b>County</b>				<b>Cont Paymts</b>		<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>		<b>C.E. Used</b>		<b>C.E. Cost</b>	
<b>Project No</b>				<b>Claim Status</b>						<b>Total Amt</b>		<b>Mod CE (Y/N)</b>							
<b>Design Engineer/Phone No</b>				<b>System/Route</b>						<b>Mod CN (Y/N)</b>									
<b>Contract No</b>		15B08		<b>Contractor Nm</b>		PRINCE INC		<b>Cont Time</b>		80	<b>Wrk Day</b>		<b>Award Dt</b>		05/19/2009	<b>Award Amt</b>		7,214,767.30	
								<b>CO Days</b>		21			<b>Work Beg</b>		08/13/2009	<b>CO Amt</b>		668,236.90	
								<b>Adj Time</b>		101			<b>Sub Work Cmpl</b>		12/01/2010	<b>Cont Total</b>		7,883,004.20	
								<b>Time Used</b>		100.00	%		<b>Final Accpt</b>		07/28/2011				
								<b>Time Chrg</b>		101									
ARRA 90-9(98)473				OVERLAYS				8,914,763.07		7,214,767.30		721,476.73		101.01 %		33.96 %		3.08 %	
BIG HORN COUNTY LINE - EAST				Big Horn				7,962,842.43		668,236.90		244,999.00							
5175098000				None						7,883,004.20		Y							
NELSON-RODNEY (U6449)		406 657-0229		I		I-90				Y									
<b>Lat/Long</b>		454603 / 1075529		<b>Beg/End Term</b>		473.2 / 486.5		<b>Beg/End Sta</b>		881+59.43 / 1583+81.50									
<b>Project Mgr Totals for</b>		Ramaeker, Timothy					12,670,501.02		10,938,211.83		1,071,494.07		99.22 %		43.75 %		4.07 %		
<b>Cont Count</b>		4				11,518,933.00		670,755.90		468,802.01									
<b>Project Count</b>		4						11,608,967.73											

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District 5		Billings											
Project Mgr	Shefelbine, Jason			Work Phone	657-0277		Cell Phone	N/A		Email			
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES				
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No	Claim Status				Total Amt		Mod CE (Y/N)						
Design Engineer/Phone No	System/Route				Mod CN (Y/N)								
<b>Contract No</b>	04609	<b>Contractor Nm</b>	RIVERSIDE CONTRACTING INC - MSLA		<b>Cont Time</b>	40	<b>Wrk Day</b>		<b>Award Dt</b>	06/23/2009	<b>Award Amt</b>	2,862,127.36	
					<b>CO Days</b>	0			<b>Work Beg</b>	04/05/2010	<b>CO Amt</b>	.00	
					<b>Adj Time</b>	40			<b>Sub Work Cmpl</b>	11/22/2010	<b>Cont Total</b>	2,862,127.36	
				<b>Time Used</b>	132.50	<b>%</b>			<b>Final Acpt</b>	07/28/2011			
				<b>Time Chrg</b>	53								
ARRA 90-7(89)364		OVERLAYS		2,860,166.86	2,862,127.36	343,455.28	93.20 %	29.01 %	3.73 %				
<b>BOULDER RIVER - WEST</b>		Sweet Grass		2,667,435.39	.00	99,626.33							
5748089000		None			2,862,127.36	Y							
NYE-JOSEPH (U0269)	406 444-6267	I	I-90			Y							
<b>Lat/Long</b>	454933 / 1095739		<b>Beg/End Term</b>	364.00 / 368.99		<b>Beg/End Sta</b>	1536+43.00 / 1798+95.82						
<b>Contract No</b>	13B08	<b>Contractor Nm</b>	KNIFE RIVER - BILLINGS		<b>Cont Time</b>	30	<b>Wrk Day</b>		<b>Award Dt</b>	05/26/2009	<b>Award Amt</b>	1,267,402.90	
					<b>CO Days</b>	0			<b>Work Beg</b>	07/06/2009	<b>CO Amt</b>	28,010.00	
					<b>Adj Time</b>	30			<b>Sub Work Cmpl</b>	12/23/2009	<b>Cont Total</b>	1,295,412.90	
				<b>Time Used</b>	80.00	<b>%</b>			<b>Final Acpt</b>	07/28/2011			
				<b>Time Chrg</b>	24								
ARRA 308-1(26)7		OVERLAYS		1,499,470.40	1,267,402.90	177,436.41	90.92 %	53.10 %	8.00 %				
<b>BELFRY - WEST</b>		Carbon		1,177,839.51	28,010.00	94,221.91							
6245026000		None			1,295,412.90	Y							
DAHLKE-RYAN (U4059)	406 444-6226	S	S-308			Y							
<b>Lat/Long</b>	450933 / 1090525		<b>Beg/End Term</b>	6.6 / 14.6		<b>Beg/End Sta</b>	293+00.00 / 729+66.20						
<b>Project Mgr Totals for</b>	Shefelbine, Jason				4,359,637.26	4,129,530.26	520,891.69	92.49 %	37.21 %	5.04 %			
<b>Cont Count</b>	2				3,845,274.90	28,010.00	193,848.24						
<b>Project Count</b>	2					4,157,540.26							

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<b>District 5</b>		<b>Billings</b>														
<b>Project Mgr</b>	Thronson, Ted			<b>Work Phone</b>	657-0260		<b>Cell Phone</b>	N/A		<b>Email</b>	tthronson@mt.gov					
<b>Project Id</b>	<b>Work Description</b>			<b>Engineer Est</b>	<b>Award Amt</b>		<b>Est C.E.</b>		<b>PERCENTAGES</b>							
<b>Project Description</b>	<b>County</b>			<b>Cont Paymts</b>	<b>Tot CO Amt</b>		<b>C.E. Costs</b>		<b>Contract Used</b>	<b>C.E. Used</b>	<b>C.E. Cost</b>					
<b>Project No</b>	<b>Claim Status</b>				<b>Total Amt</b>		<b>Mod CE (Y/N)</b>									
<b>Design Engineer/Phone No</b>	<b>System/Route</b>				<b>Mod CN (Y/N)</b>											
<b>Contract No</b>	01B09	<b>Contractor Nm</b>	KNIFE RIVER - BILLINGS		<b>Cont Time</b>	120	<b>Wrk Day</b>		<b>Award Dt</b>	10/20/2009	<b>Award Amt</b>	3,316,850.24				
					<b>CO Days</b>	0			<b>Work Beg</b>	01/22/2010	<b>CO Amt</b>	26,234.92				
					<b>Adj Time</b>	120			<b>Sub Work Cmpl</b>	N/A	<b>Cont Total</b>	3,343,085.16				
				<b>Time Used</b>	100.00	<b>%</b>		<b>Time Chrg</b>	120	<b>Final Accpt</b>	N/A					
ARRA 6905(2)			RECONSTRUCTION, GRADING			3,520,071.76			3,316,850.23	398,022.03	99.19	%	51.12	%	6.14	%
8TH AVE - MAIN TO 9TH - LAUREL			Yellowstone			3,315,990.69			26,234.92	203,471.56						
3927002000			None						3,343,085.15	Y						
STUDT-MARK (U8724)	406 444-9191		U	U-6905				Y								
<b>Lat/Long</b>	454024 / 1084655		<b>Beg/End Term</b>		0.0 / 0.7		<b>Beg/End Sta</b>		0+00.00 / 10+55.16							
<b>Project Mgr Totals for</b>	Thronson, Ted				3,520,071.76			3,316,850.23	398,022.03	99.19	%	51.12	%	6.14	%	
<b>Cont Count</b>	1				3,315,990.69			26,234.92	203,471.56							
<b>Project Count</b>	1							3,343,085.15								

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		Engineer Est Cont Paymts	Award Amt Tot CO Amt Total Amt	Est C.E. C.E. Costs	PERCENTAGES		
					Contract Used	C.E. Used	C.E. Cost
<b>District 1 - Missoula</b>		49,808,069.07	41,266,113.49	2,867,161.81	98.37 %	102.81 %	6.84 %
Cont Count	11	43,095,673.57	2,543,101.34	2,947,593.75			
Project Count	16		43,809,214.83				
<b>District 2 - Butte</b>		38,847,659.80	34,461,093.78	3,487,278.70	99.27 %	125.0 %	11.71 %
Cont Count	16	37,218,645.70	3,032,768.83	4,357,255.09			
Project Count	16		37,493,862.61				
<b>District 3 - Great Falls</b>		39,785,081.76	39,393,123.90	3,632,599.00	100.62 %	97.24 %	8.68 %
Cont Count	15	40,713,383.19	1,070,698.35	3,532,289.05			
Project Count	19		40,463,822.25				
<b>District 4 - Glendive</b>		60,195,135.17	56,314,622.15	5,739,516.96	92.32 %	74.02 %	7.96 %
Cont Count	11	53,351,041.44	1,472,468.70	4,248,141.12			
Project Count	12		57,787,090.85				
<b>District 5 - Billings</b>		47,146,343.30	41,697,874.67	4,302,032.70	97.92 %	61.14 %	6.27 %
Cont Count	11	41,950,536.07	1,142,147.53	2,630,224.45			
Project Count	11		42,840,022.20				
<b>Statewide Totals</b>		224,903,379.36	213,132,827.99	20,028,589.17	98.05 %	76.49 %	7.03 %
Cont Count	64	218,063,604.13	9,261,184.75	15,319,316.38			
Project Count	74		222,394,012.74				