

SiteManager Completed Contracts Construction Report

STMR0076

District 1		Missoula																			
Project Mgr		Livingston, Jason			Work Phone		751-2037		Cell Phone		N/A		Email		jalivingston@mt.gov						
Project Id				Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES							
Project Description				County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost			
Project No				Claim Status						Total Amt		Mod CE (Y/N)									
Design Engineer/Phone No				System/Route						Mod CN (Y/N)											
Contract No		13408		Contractor Nm		KNIFE RIVER - KALISPELL				Cont Time		40	Wrk Day	Award Dt		05/05/2008	Award Amt		1,131,131.13		
										CO Days		0		Work Beg		06/02/2008	CO Amt		2,975.18		
										Adj Time		40		Sub Work Cmpl		09/02/2008	Cont Total		1,134,106.31		
										Time Used		80.00	%	Time Chrg		32	Final Accpt		04/09/2009		
STPS 209-1(7)0				OVERLAYS				1,215,059.78		1,131,131.13		90,490.49		84.77	%	52.40	%	4.93		%	
BIGFORK - EAST				Flathead				961,432.86		2,975.18		47,416.47									
6201007000				None						1,134,106.31		N									
SALYARDS-WADE (U7713)		406 444-0451		S		S-209				N											
Lat/Long		480318 / 1140144				Beg/End Term				0.0 / 5.3				Beg/End Sta				256+55.20 / 514+51.10			
Project Mgr Totals for		Livingston, Jason				1,215,059.78		1,131,131.13		90,490.49		84.77	%	52.40	%	4.93		%			
Cont Count		1				961,432.86		2,975.18		47,416.47											
Project Count		1						1,134,106.31													

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District 2		Butte																					
Project Mgr		Arvish, Mike		Work Phone		563-7261		Cell Phone		490-0825		Email		marvish@mt.gov									
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES											
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Cost									
Project No		Claim Status						Total Amt		Mod CE (Y/N)													
Design Engineer/Phone No		System/Route						Mod CN (Y/N)															
Contract No		03508		Contractor Nm		JOHNSON CUSTOM FENCING INC				Cont Time		10/31/2008		CmplDt		Award Dt		06/09/2008		Award Amt		199,956.25	

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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		Mod CE (Y/N)											
Design Engineer/Phone No				System/Route						Mod CN (Y/N)													
Contract No		05408		Contractor Nm		JIM GILMAN EXCAVATING INC		Cont Time		10/20/2008		Cmplt Dt				Award Dt		05/05/2008		Award Amt		959,838.47	
								CO Days		0				Work Beg		06/12/2008				CO Amt		33,111.54	
								Adj Time		10/20/2008				Sub Work Cmpl		10/14/2008				Cont Total		992,950.01	
														Final Accpt		05/28/2009							
				Time Used		.00																	
SFCN 8-1(32)0				SEAL & COVER				1,115,198.28		959,838.47		95,983.85		98.40 %		53.03 %		5.21 %					
GARRISON - ELLISTON				Powell				977,101.07		33,111.54		50,900.48											
6222032000				None						992,950.01		N											
DAVIES-JIM (U1952)		406 444-6227		N		N-8				N													
Lat/Long		463553 / 1123658		Beg/End Term				0.0 / 23.3		Beg/End Sta				0+00 / 1234+37.3									
Project Mgr Totals for		Clary, Dan						1,115,198.28		959,838.47		95,983.85		98.40 %		53.03 %		5.21 %					
Cont Count		1						977,101.07		33,111.54		50,900.48											
Project Count		1								992,950.01													

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District 2		Butte		Project Mgr		Hancock, Dale		Work Phone		287-9204		Cell Phone		N/A		Email	
Project Id	Work Description			Engineer Est	Award Amt		Est C.E.		PERCENTAGES								
Project Description	County			Cont Paymts	Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost						
Project No	Claim Status			Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No	System/Route			Mod CN (Y/N)													
Contract No	10308	Contractor Nm	JIM GILMAN EXCAVATING INC		Cont Time	10/20/2008	Cmplt Dt	Award Dt	04/07/2008	Award Amt	2,839,198.33						
					CO Days	0		Work Beg	05/13/2008	CO Amt	.00						
					Adj Time	10/20/2008		Sub Work Cmplt	10/28/2008	Cont Total	2,839,198.33						
					Time Used	.00	%	Final Accpt	09/24/2009								
STPP 87-1(9)0		OVERLAYS			3,464,585.75	2,839,198.33		283,919.83		83.97 %	48.18 %	5.74 %					
HEBGEN LAKE - EAST & WEST		Gallatin			2,384,108.78	.00		136,778.97									
5960009000		None				2,839,198.33		Y									
DAVIES-JIM (U1952)	406 444-6227	P	P-87				Y										
Lat/Long	444927 / 1111602		Beg/End Term	0.00 / 22.4		Beg/End Sta	458+00 / 1205+47.4										
Contract No	E0108	Contractor Nm	EDWARD T COPPS CONSTRUCTION INC		Cont Time	35	Wrk Day	Award Dt	08/14/2008	Award Amt	227,725.00						
					CO Days	0		Work Beg	08/26/2008	CO Amt	.00						
					Adj Time	35		Sub Work Cmplt	01/12/2009	Cont Total	227,725.00						
					Time Used	74.29	%	Final Accpt	09/24/2009								
AR 29010		BRIDGE CONSTRUCTION, REHAB AND F			203,715.00	227,725.00		22,772.50		97.02 %	213.01 %	21.95 %					
BRIDGE REPAIR - LIMA INTERCHANGE		Beaverhead			220,946.00	.00		48,506.90									
NONPBRGPJT		None				227,725.00		N									
N/A	N/A	L	I-15				N										
Lat/Long	443755 / 1123533		Beg/End Term	15.1 / 15.2		Beg/End Sta	/										
Project Mgr Totals for	Hancock, Dale				3,668,300.75	3,066,923.33		306,692.33		84.94 %	60.41 %	7.11 %					
Cont Count	2				2,605,054.78	.00		185,285.87									
Project Count	2					3,066,923.33											

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District 2		Butte														
Project Mgr		Starcevich, John R.			Work Phone		494-9647		Cell Phone		N/A		Email			
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES				
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used	C.E. Used	C.E. Cost		
Project No		Claim Status						Total Amt		Mod CE (Y/N)						
Design Engineer/Phone No		System/Route						Mod CN (Y/N)								
Contract No		01508	Contractor Nm		JIM GILMAN EXCAVATING INC			Cont Time	08/29/2008	Cmplt Dt		Award Dt	06/09/2008	Award Amt	253,825.51	
						CO Days	40			Work Beg	08/13/2008	CO Amt				
						Adj Time	10/08/2008			Sub Work Cmpl	11/20/2008	Cont Total			253,825.51	
						Time Used	.00			Final Accpt	09/24/2009					
SFCX 22206(1)		OVERLAYS				291,547.90		253,825.51		25,382.55		95.96 %	76.83 %	8.01 %		
CENTENNIAL AVENUE - BOULDER		Jefferson				243,563.75				19,501.52						
6223001000		None						253,825.51		N						
DAVIES-JIM (U1952)		406 444-6227		X	X-22206			N								
Lat/Long		461406 / 1120803			Beg/End Term			0.00 / 1.30			Beg/End Sta			0+00.00 / 71+25.0		

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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		06408		Contractor Nm		UNITED MATERIALS OF GREAT FALLS INC		Cont Time		50	Wrk Day		Award Dt	05/05/2008	Award Amt	956,428.00
								CO Days		0			Work Beg	06/09/2008	CO Amt	.00
								Adj Time		50			Sub Work Cmpl	12/16/2008	Cont Total	956,428.00
								Time Used		74.00	%		Final Acpt	08/06/2009		
SFCU 5229(1)		TIED		OVERLAYS						.00		309,404.43	30,940.44	95.48 %	42.20 %	4.42 %
VAUGHN RD - CENTRAL W - NW BYPASS				Cascade				295,408.94					13,057.58			
6236001000				None								309,404.43	N			
MCOMBER-CHRISTIE (U3065)		406 454-5900		U U-5229						N						
Lat/Long		473045 / 1112031		Beg/End Term		0.012 / 0.832		Beg/End Sta		10+64.00 / 53+91.00						
UPP 5206(10)		TIED		OVERLAYS				595,969.00		647,023.57		64,702.36	90.37 %	34.69 %	3.84 %	
NW BYPASS - 3RD TO 9TH				Cascade				584,733.91				22,447.61				
6264010000				None								647,023.57	N			
MCOMBER-CHRISTIE (U3065)		406 454-5900		U U-5206						N						
Lat/Long		473059 / 1111909		Beg/End Term		2.464 / 3.166		Beg/End Sta		63+35.22 / 100+40.94						
Contract Totals for		06408						595,969.00		956,428.00		95,642.80	92.02 %	37.12 %	4.03 %	
Project Count		2						880,142.85			.00	35,505.19				
											956,428.00					
Project Mgr Totals for		Aafedt, Randy						595,969.00		956,428.00		95,642.80	92.02 %	37.12 %	4.03 %	
Cont Count		1						880,142.85			.00	35,505.19				
Project Count		2									956,428.00					

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District 3		Great Falls													
Project Mgr	Beckedahl, Mark			Work Phone	873-8624	Cell Phone	450-2225	Email	mbeckedahl@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	14508	Contractor Nm	SLETTEN CONSTRUCTION CO INC		Cont Time	135	Wrk Day	Award Dt	06/09/2008	Award Amt	1,802,900.52				
					CO Days	0		Work Beg	07/21/2008	CO Amt	.00				
					Adj Time	135		Sub Work Cmpl	01/29/2009	Cont Total	1,802,900.52				
				Time Used	85.19	%	Time Chrg	115	Final Accpt	08/06/2009					
MT 18(35)		BRIDGE CONSTRUCTION, REHAB AND P			1,384,171.00		1,802,900.52	270,435.08		93.80	%	87.63	%	14.01	%
SAINT MARY RIVER - NORTH OF BABB		Glacier			1,691,081.98		.00	236,986.44							
6001035000		None					1,802,900.52	N							
PRIEBE-GABE (U2177)	406 444-5446	L	LOCAL					N							
Lat/Long	485637 / 1132216		Beg/End Term	2.80 /		Beg/End Sta	100+00 / 118+28								
Project Mgr Totals for	Beckedahl, Mark				1,384,171.00		1,802,900.52	270,435.08		93.80	%	87.63	%	14.01	%
Cont Count	1				1,691,081.98		.00	236,986.44							
Project Count	1						1,802,900.52								

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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		03608		Contractor Nm		(OBS)OMO CONSTRUCTION INC		Cont Time		20	Wrk Day	Award Dt		07/07/2008	Award Amt		97,730.86		
								CO Days		0		Work Beg		09/15/2008	CO Amt		.00		
								Adj Time		20		Sub Work Cmpl		11/06/2008	Cont Total		97,730.86		
				Time Used		90.00	%	Time Chrg		18		Final Accpt		08/06/2009					
HSIP 234-1(15)3		GUARDRAIL				116,102.50		97,730.86		7,818.47		91.01	%	88.44	%	7.77	%		
SF069 - GUARDRAIL - S OF HAVRE		Hill				88,948.00		.00		6,914.30									
6090015000		None						97,730.86		N									
MCOMBER-CHRISTIE (U3065)		406 454-5900		S S-234				N											
Lat/Long		483015 / 1094055		Beg/End Term		3.511 / 3.375		Beg/End Sta		16+94.37 / 24+11.79									
Project Mgr Totals for		Doran, Beth				116,102.50		97,730.86		7,818.47		91.01	%	88.44	%	7.77	%		
Cont Count		1				88,948.00		.00		6,914.30									
Project Count		1						97,730.86											

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District 3		Great Falls																			
Project Mgr		Vosen, Bob			Work Phone		751-2020		Cell Phone		250-0608		Email		rvosen@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		03308		Contractor Nm		SHUMAKER TRUCKING & EXCAVATING CON		Cont Time		30		Wrk Day		Award Dt		04/07/2008		Award Amt		38,423.00	
								CO Days		0				Work Beg		05/14/2008		CO Amt		.00	
								Adj Time		30				Sub Work Cmpl		08/20/2008		Cont Total		38,423.00	
								Time Used		36.67		%									
								Time Chrg		11				Final Accpt		04/09/2009					
HSIP 227-1(13)6				SAFETY				74,135.00		38,423.00		3,842.30		79.02 %		329.18 %		41.66 %			
2003 - SLOPE FLATTEN - CENTERVILLE				Cascade				30,361.36		.00		12,648.25									
5864013000				None						38,423.00		Y									
PRINZING-STEPHEN (U1814)		406 454-5899		S		S-227				Y											
Lat/Long		472356 / 1110903		Beg/End Term		6.200 / 6.300		Beg/End Sta		334+34.18 / 329+09.18											
Project Mgr Totals for		Vosen, Bob					74,135.00		38,423.00		3,842.30		79.02 %		329.18 %		41.66 %				
Cont Count		1				30,361.36		.00		12,648.25											
Project Count		1						38,423.00													

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District 4		Glendive																			
Project Mgr		Butzlaff, Mike		Work Phone		653-6725		Cell Phone		N/A		Email									
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES									
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost					
Project No		Claim Status						Total Amt		Mod CE (Y/N)											
Design Engineer/Phone No		System/Route						Mod CN (Y/N)													
Contract No		12308		Contractor Nm		NORTHERN IMPROVEMENT CO - FARGO		Cont Time		45		Wrk Day		Award Dt		04/07/2008		Award Amt		1,739,009.45	
								CO Days		3				Work Beg		08/08/2008		CO Amt		.00	
								Adj Time		48				Sub Work Cmpl		09/15/2008		Cont Total		1,739,009.45	
				Time Used		95.83 %		Time Chrg		46				Final Accpt		05/28/2009					
STPP-SFCP 32-2(13)52		OVERLAYS				1,765,656.00		1,739,009.45		139,120.76		106.02 %		71.33 %		5.38 %					
SCOBEY - NORTH		Daniels				1,843,690.18		.00		99,227.99											
6241013000		None						1,739,009.45		Y											
ZEIGLER-LIZA (U6564)		406 444-6905		P P-32				Y													
Lat/Long		485405 / 1052514		Beg/End Term		51.52 / 65.82		Beg/End Sta		0+77.2 / 754+88											
Project Mgr Totals for		Butzlaff, Mike				1,765,656.00		1,739,009.45		139,120.76		106.02 %		71.33 %		5.38 %					
Cont Count		1				1,843,690.18		.00		99,227.99											
Project Count		1						1,739,009.45													

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District 4		Glendive														
Project Mgr		Slaska, James		Work Phone		345-8240		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		04308		Contractor Nm		NORTHERN IMPROVEMENT CO - FARGO		Cont Time		70	Cal Day		Award Dt	04/07/2008	Award Amt	1,638,285.60
								CO Days		0			Work Beg	05/15/2008	CO Amt	15,601.50
								Adj Time		70			Sub Work Cmpl	10/28/2008	Cont Total	1,653,887.10
								Time Used		55.71	%		Final Accpt	08/06/2009		
								Time Chrg		39						
STPS 254-1(23)0				OVERLAYS				1,750,090.45		1,638,285.60		196,594.27		90.88 %	60.75 %	7.95 %
JCT. MT. 16-NORTHWEST				Dawson				1,503,006.39		15,601.50		119,433.82				
6242023000				None						1,653,887.10		Y				
LUNDMAN-GARY (U5379)		406 345-8228		S		S-254				Y						
Lat/Long		471007 / 1044746		Beg/End Term		0.00 / 9.42		Beg/End Sta		0+24.00 / 497+98.00						
Project Mgr Totals for		Slaska, James						1,750,090.45		1,638,285.60		196,594.27		90.88 %	60.75 %	7.95 %
Cont Count		1						1,503,006.39		15,601.50		119,433.82				
Project Count		1								1,653,887.10						

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District 5		Billings																		
Project Mgr		Muhlbeier, Jay			Work Phone		657-0241		Cell Phone		670-7889		Email		jmuhlbeier@mt.gov					
Project Id		Work Description				Engineer Est		Award Amt		Est C.E.		PERCENTAGES								
Project Description		County				Cont Paymts		Tot CO Amt		C.E. Costs		Contract Used		C.E. Used		C.E. Cost				
Project No		Claim Status						Total Amt		Mod CE (Y/N)										
Design Engineer/Phone No		System/Route						Mod CN (Y/N)												
Contract No		07508		Contractor Nm		(OBS)OMO CONSTRUCTION INC				Cont Time		15	Wrk Day	Award Dt		06/09/2008	Award Amt		22,721.50	
										CO Days		0			Work Beg		08/12/2008	CO Amt		.00
										Adj Time		15			Sub Work Cmpl		10/22/2008	Cont Total		22,721.50
										Time Used		66.67	%			Final Accpt		08/06/2009		
HSIP 90-8(164)398		SAFETY				32,950.00		22,721.50		3,408.23		73.52	%	146.69	%	29.93	%			
SF069 GUARDRAIL - WEST SPRINGTIME INTE		Stillwater				16,705.81		.00		4,999.69										
6059164000		None						22,721.50		N										
PETERSON-ROY (U1791)		406 444-9252		I I-90				N												
Lat/Long		454052 / 1092612				Beg/End Term		/		Beg/End Sta		/								
Project Mgr Totals for		Muhlbeier, Jay				3,507,620.23		6,818,682.55		954,842.78		101.30	%	33.40	%	4.57	%			
Cont Count		2				6,974,937.83		67,053.00		318,883.20										
Project Count		4						6,885,735.55												

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		Engineer Est Cont Paymts	Award Amt Tot CO Amt Total Amt	Est C.E. C.E. Costs	PERCENTAGES		
					Contract Used	C.E. Used	C.E. Cost
District 1 - Missoula		3,367,532.33	3,011,884.33	278,565.82	88.91 %	66.26 %	6.95 %
Cont Count	2	2,655,013.72	- 25,771.07	184,564.49			
Project Count	4		2,986,113.26				
District 2 - Butte		6,352,144.73	5,325,915.89	520,840.35	89.99 %	45.5 %	4.91 %
Cont Count	7	4,821,282.80	31,860.36	236,956.58			
Project Count	9		5,357,776.25				
District 3 - Great Falls		2,459,133.00	2,895,482.38	377,738.65	92.87 %	73.86 %	10.38 %
Cont Count	4	2,688,998.19	.00	278,996.60			
Project Count	5		2,895,482.38				
District 4 - Glendive		3,668,831.70	3,496,709.56	353,627.21	89.73 %	70.82 %	7.95 %
Cont Count	3	3,151,739.76	15,601.50	250,453.90			
Project Count	3		3,512,311.06				
District 5 - Billings		6,274,792.43	6,818,682.55	954,842.78	93.13 %	19.72 %	2.94 %
Cont Count	2	6,412,735.18	67,053.00	188,267.39			
Project Count	4		6,885,735.55				
Statewide Totals		17,571,290.59	21,548,674.71	2,485,614.81	95.75 %	56.40 %	6.77 %
Cont Count	18	20,716,876.39	88,743.79	1,401,821.25			
Project Count	25		21,637,418.50				