

**Construction Obligation Contract Balances**

**As of 12/31/12**

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**County 01 - Adair**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-01-C001-079	029266	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$7,705.44)
55-01-C001-080	029161	Henningsen Construct	HMA RESURFACING WITH MILLING	\$0.00
60-01-C001-077	029265	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$7,958.95)
	<b>01 - Adair</b>		<b>County Total:</b>	<b>(\$15,664.39)</b>

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**County 03 - Allamakee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-03-C003-031	029846	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$70,111.83)
<b>03 - Allamakee</b>			<b>County Total:</b>	(\$70,111.83)

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**County 04 - Appanoose**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-04-0000-000	012835	Calhoun-Burns And Associates	BROS-C004(81)--5F-04	(\$13,785.00)
51-04-0000-000	013821	Appanoose County	Engineering Services FM-C004(93)--55-04 construction	(\$13,056.01)
51-04-0000-000	014681	Appanoose County	FM-C004(94)--55-04 Engineering Services	\$0.00
55-04-C004-094	030131	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$198,593.81)
58-04-C004-087	028998	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$4,807.96)
58-04-C004-088	028999	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$2,186.54)
58-04-C004-089	029000	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$1,406.92)
58-04-C004-090	029001	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$25,577.72)
<b>04 - Appanoose</b>			<b>County Total:</b>	<b>(\$259,413.96)</b>

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**County 05 - Audubon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-05-0000-000	010896	Jeo Consulting Group Inc	ENGR SERVICES FOR	(\$4,205.00)
51-05-0000-000	012895	Jeo Consulting Group Inc	BROS-C005(50)--5F-05 Design engr	(\$29,812.00)
51-05-0000-000	013870	Jeo Consulting Group Inc	Consultant Engrg	(\$4,950.00)
<b>05 - Audubon</b>			<b>County Total:</b>	<b>(\$38,967.00)</b>

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**County 06 - Benton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-06-C006-086	029863	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
5F-06-C006-080	028706	Muscatine Bridge Co.	BRIDGE REPLACEMENT - CCS	(\$7,382.04)
5F-06-C006-084	029347	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$7,620.23)
55-06-C006-081	029162	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-06-C006-082	029163	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
60-06-C006-085	030210	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$436,138.85)
60-06-C006-087	030211	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$253,753.25)
	<b>06 - Benton</b>		<b>County Total:</b>	<b>(\$704,894.37)</b>

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**County 07 - Black Hawk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-07-C007-126	029922	Peterson Contractors	RCB CULVERT NEW - SINGLE BOX	\$0.00
	<b>07 - Black Hawk</b>		<b>County Total:</b>	<b>\$0.00</b>

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**County 08 - Boone**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
55-08-C008-056	029633	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$47,000.06)
55-08-C008-057	029634	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$6,821.87)
<b>08 - Boone</b>			<b>County Total:</b>	<b>(\$218,881.44)</b>

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**County 10 - Buchanan**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-10-C010-068	029908	Holland, Jb Construc	SHOULDER WIDENING	(\$338,449.12)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	(\$2,184.93)
5R-10-C010-078	029412	Horsfield Constructi	PCC PAVEMENT - GRADE/REPLACE	(\$42,000.17)
55-10-C010-068	011205	Crawford Engineering & Surveying	PRELIM ENGR FOR D-22	(\$4,939.50)
55-10-C010-077	013512	Heartland Asphalt Inc	DIVISION 3: W-13 IN BUCHANAN COUNTY	(\$9,032.38)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$10,927.13)
<b>10 - Buchanan</b>			<b>County Total:</b>	<b>(\$407,533.23)</b>

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**County 11 - Buena Vista**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-11-C011-062	028095	Omg D/B/a Tri-State	HMA RESURFC/COLD IN-PLC RECYCL	(\$105,147.97)
5E-11-C011-063	029425	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$65,622.13)
5E-11-C011-071	029427	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$120,106.80)
5E-11-C011-077	028649	Allied Manatts Group	PCC OVERLAY - UNBONDED	\$0.00
55-11-C011-069	029426	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$101,616.29)
<b>11 - Buena Vista</b>			<b>County Total:</b>	<b>(\$392,493.19)</b>

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**County 12 - Butler**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-12-C012-072	030245	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$945,669.52)
60-12-C012-079	030011	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$13,036.23)
<b>12 - Butler</b>			<b>County Total:</b>	<b>(\$958,705.75)</b>

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**County 13 - Calhoun**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-080	028880	Midwest Contractors,	PCC PATCHING	(\$67,125.00)
55-13-C013-082	029889	Midwest Contractors,	PCC PATCHING	(\$34,543.84)
<b>13 - Calhoun</b>			<b>County Total:</b>	<b>(\$101,668.84)</b>

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**County 14 - Carroll**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-14-C014-135	029544	Manatt's Inc	HMA RESURFACING	\$0.00
55-14-C014-136	029545	Manatt's Inc	HMA RESURFACING	\$0.00
55-14-C014-137	029546	Manatt's Inc	HMA RESURFACING	\$0.00
55-14-C014-138	029547	Manatt's Inc	HMA RESURFACING	\$0.00
55-14-C014-139	029548	Manatt's Inc	HMA RESURFACING	\$0.00
55-14-C014-140	029549	Manatt's Inc	HMA RESURFACING	\$0.00
55-14-C014-141	029550	Manatt's Inc	HMA RESURFACING	\$0.00
55-14-C014-142	029551	Manatt's Inc	HMA RESURFACING	\$0.00
55-14-C014-143	029552	Manatt's Inc	HMA RESURFACING	\$0.00
<b>14 - Carroll</b>			<b>County Total:</b>	<b>\$0.00</b>

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**County 16 - Cedar**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-16-C016-083	030226	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,126,896.92)
60-16-C016-082	029512	Schroeder, Jim Const	RCB CULVERT RPLC - TWIN BOX	(\$28,381.06)
<b>16 - Cedar</b>			<b>County Total:</b>	<b>(\$1,155,277.98)</b>

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**County 17 - Cerro Gordo**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-17-C017-061	029865	Heartland Asphalt, I	HMA PAVEMENT - GRADE/REPLACE	(\$104,634.37)
<b>17 - Cerro Gordo</b>			<b>County Total:</b>	(\$104,634.37)

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**County 18 - Cherokee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5D-18-C018-062	030072	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$1,045,195.15)
5F-18-C018-064	029396	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$8,618.02)
58-18-C018-057	012648	Christensen Brothers Inc	DDIR no. IA-02-18-L56-01	(\$14,464.20)
60-18-C018-059	029349	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$19,278.72)
<b>18 - Cherokee</b>			<b>County Total:</b>	<b>(\$1,087,556.09)</b>

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**County 19 - Chickasaw**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-19-C019-080	014069	Hrs Lic	DIRECT PAY FOR SURVEY	\$0.00
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$38.00)
<b>19 - Chickasaw</b>			<b>County Total:</b>	<b>(\$38.00)</b>

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**County 20 - Clarke**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-20-0000-000	011098	Schildberg Con Co Inc		(\$0.01)
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	PE for BRS(65)	(\$5,775.00)
63-20-C020-091	013559	Calhoun-Burns And Associates Inc	PE/CE	(\$3,855.00)
<b>20 - Clarke</b>			<b>County Total:</b>	<b>(\$9,630.01)</b>

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**County 21 - Clay**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-21-C021-122	028489	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$19,548.79)
5E-21-C021-124	029615	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$53,860.39)
55-21-C021-123	029614	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$15,908.30)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$100,087.91)
6B-21-C021-115	014272	Clay County Treasurer	ROW Acquisition for HDP-C021(115)--6B-21	(\$31,729.60)
6B-21-C021-116	010933	Clay County Treasurer	ARCHEOLOGICAL INVESTIGATION TALLGRASS HISTORIANS, LC	(\$462.38)
6B-21-C021-116	010935	Clay County Treasurer	NEPA COORDINATION & STREAMLINE ENVIRONMENTAL ASSESS- AECOM	(\$1,600.00)
6B-21-C021-116	010943	Clay County Treasurer	WETLAND INVESTIGATION - GRIGGS ENVIRONMENTAL STRATEGIES LLC	(\$45.60)
6B-21-C021-116	011203	Clay County Treasurer	REIMBURSEMENT FOR GEOLOGICAL SERVICE	(\$1,004.80)
6B-21-C021-116	012193	Clay County Treasurer	HDP-C021(116)--6B-21 ROW Service	(\$2,356.54)
6B-21-C021-116	013839	Clay County Treasurer	In-House Engineering Service West Beltway Bypass	(\$12,307.02)
6B-21-C021-116	013928	Clay County Treasurer	2009-E-005 ROW Acquisition	\$0.00
6B-21-C021-116	029206	Dixon Constr. Co. Of	BRIDGE NEW - PPCB	(\$84,664.07)
	<b>21 - Clay</b>		<b>County Total:</b>	<b>(\$323,575.40)</b>

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**County 22 - Clayton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5R-22-C022-067	029918	Tschiggfrie Excav. C	GUARDRAIL	(\$10,297.42)
55-22-C022-064	029064	Wicks Construction,	PCC PAVEMENT - NEW	(\$35,939.91)
55-22-C022-070	029948	Mathy Const. D/B/a R	HMA RESURFACING	(\$209,207.18)
<b>22 - Clayton</b>			<b>County Total:</b>	<b>(\$255,444.51)</b>

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**County 23 - Clinton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-23-C023-091	029771	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$13,522.73)
55-23-C023-092	030095	Gee Asphalt Systems,	FOG SEAL	(\$179,279.76)
<b>23 - Clinton</b>			<b>County Total:</b>	(\$192,802.49)

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**County 24 - Crawford**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$135,202.00)
51-24-0000-000	014067	Sundquist Engineering Pc	Consultant Cost	(\$478.75)
<b>24 - Crawford</b>			<b>County Total:</b>	<b>(\$135,680.75)</b>

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**County 25 - Dallas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-25-C025-088	029758	Godbersen-Smith Cons	PCC PAVEMENT - REPLACE	(\$85,976.67)
60-25-C025-089	029759	Godbersen-Smith Cons	PCC PAVEMENT - REPLACE	(\$59,331.15)
<b>25 - Dallas</b>			<b>County Total:</b>	<b>(\$145,307.82)</b>

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**County 26 - Davis**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-26-C026-079	030084	Norris Asphalt Pavin	HMA RESURFACING	(\$94,908.22)
5E-26-C026-082	030085	Norris Asphalt Pavin	HMA RESURFACING	(\$10,653.15)
5F-26-C026-073	028712	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$8,972.92)
51-26-0000-000	007432	Calhoun-Burns & Assoc	ENGR FOR FHWA #134490, TROY BRG	(\$22,000.00)
55-26-C026-072	029555	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$22,767.02)
<b>26 - Davis</b>			<b>County Total:</b>	<b>(\$159,301.31)</b>

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**County 27 - Decatur**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-27-C027-032	029938	Allied Manatts Group	PCC PAVEMENT - REPLACE	(\$122,422.96)
51-27-0000-000	014048	Decatur County Engineer	PE and CE	(\$8,267.50)
<b>27 - Decatur</b>			<b>County Total:</b>	<b>(\$130,690.46)</b>

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**County 28 - Delaware**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-28-C028-078	029556	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$43,204.00)
55-28-C028-079	029640	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$115,748.62)
<b>28 - Delaware</b>			<b>County Total:</b>	<b>(\$158,952.62)</b>

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**County 29 - Des Moines**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$6,762.70)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
58-29-C029-068	029985	Delong Construction,	BRS-C029(45)--60-29 SLIDE REPAIR	(\$8,562.39)
58-29-C029-069	029986	Delong Construction,	SLIDE REPAIR	(\$9,726.05)
60-29-C029-045	028250	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$32,626.53)
<b>29 - Des Moines</b>			<b>County Total:</b>	<b>(\$60,452.32)</b>

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**County 30 - Dickinson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-30-C030-033	029078	Tri-State Paving	HMA RESURFACING	(\$28,648.10)
55-30-C030-032	029075	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$998.18)
55-30-C030-038	029076	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$1,320.83)
<b>30 - Dickinson</b>			<b>County Total:</b>	<b>(\$30,967.11)</b>

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**County 31 - Dubuque**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-31-2100-671	029402	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$34,186.35)
5F-31-C031-058	026942	Taylor Construction,	RECONSTR - BRIDGE WIDENING	(\$10,220.45)
55-31-C031-070	030096	Manatt's, Inc. Of Br	SEAL COAT	(\$197,659.58)
55-31-C031-071	030097	Manatt's, Inc. Of Br	SEAL COAT	(\$115,638.17)
55-31-C031-072	030098	Manatt's, Inc. Of Br	SEAL COAT	(\$75,715.19)
58-31-C031-064	029401	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$24,891.34)
58-31-C031-065	030193	Steger Construction,	EMERGENCY REPAIR - EROSION	(\$755.80)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-067	030195	Steger Construction,	EMERGENCY REPAIR - EROSION	(\$43,952.59)
58-31-C031-068	030196	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-069	030197	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
60-31-C031-062	028714	K Construction Inc.	BRIDGE AND APPROACHES - CCS	(\$12,703.80)
<b>31 - Dubuque</b>			<b>County Total:</b>	<b>(\$515,723.27)</b>

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**County 32 - Emmet**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-32-C032-037	026426	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
5F-32-C032-042	029601	Graves Construction	BRIDGE AND APPROACHES - CCS	(\$28,073.19)
<b>32 - Emmet</b>			<b>County Total:</b>	(\$28,073.19)

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**County 33 - Fayette**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-33-C033-099	028579	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
5F-33-C033-107	030016	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$7,347.71)
5K-33-C033-109	029350	Taylor Construction,	BRIDGE NEW - PPCB	(\$14,513.01)
5K-33-C033-110	028728	Wicks Construction,	PCC SIDEWALK/TRAIL	(\$17,865.97)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$411,320.13)
60-33-C033-102	026614	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	(\$35,375.52)
<b>33 - Fayette</b>			<b>County Total:</b>	<b>(\$486,422.34)</b>

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**County 35 - Franklin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-35-C035-070	029641	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$39,636.66)
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
<b>35 - Franklin</b>			<b>County Total:</b>	<b>(\$42,922.86)</b>

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**County 36 - Fremont**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-36-0000-000	012769	Hgm Associates	Engineering & design costs STP-S-C036(59)--5E-36	\$0.00
51-36-0000-000	012770	Hgm Associates	Engr & Surveying services BRS-C036(60)--60-36 8010	(\$35,789.77)
51-36-0000-000	014018	Hgm Associates	Construction inspection ER-C036(63)--58-36	(\$40,115.00)
58-36-C036-063	029912	Manatt's, Inc. Of Br	GRADING	(\$41,774.90)
60-36-C036-060	029741	Godbersen-Smith Cons	BRIDGE AND APPROACHES - PPCB	(\$12,466.79)
<b>36 - Fremont</b>			<b>County Total:</b>	<b>(\$130,146.46)</b>

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**County 37 - Greene**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-37-0000-000	008150	Connolly, O'Malley	BRS-C037(39)--60-37 LINCOLN HIGHWAY RD & EUREKA BRIDGE	(\$13,328.75)
51-37-0000-000	011770	Shuck-Britson Inc	CONSTR ENGR SERVICES FOR EUREKA BRIDGE	(\$42,550.15)
63-37-C037-063	029515	Iowa Bridge & Culver	RECONSTR - BR DECK REPLACEMENT	(\$32,770.94)
<b>37 - Greene</b>			<b>County Total:</b>	<b>(\$88,649.84)</b>

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**County 38 - Grundy**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5D-38-3505-601	014601	Calhoun-Burns And Associates Inc	Payment for PE and design	(\$7,861.30)
			services	
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$90,770.56)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
<b>38 - Grundy</b>			<b>County Total:</b>	<b>(\$98,631.86)</b>

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**County 39 - Guthrie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-39-C039-067	029682	Gus Construction Co.	PCC PATCHING	(\$147,329.93)
55-39-C039-070	029987	Manatt's, Inc. Of Br	LONGITUDINAL SUBDRAINS	(\$10,145.09)
<b>39 - Guthrie</b>			<b>County Total:</b>	<b>(\$157,475.02)</b>

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**County 40 - Hamilton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-40-C040-080	029557	Mathy Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$27,719.68)
	<b>40 - Hamilton</b>		<b>County Total:</b>	(\$27,719.68)

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**County 41 - Hancock**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5D-41-2837-602	030248	Weidemann Inc. Of Do	RCB CULVERT RPLC - TWIN BOX	(\$346,302.30)
<b>41 - Hancock</b>			<b>County Total:</b>	(\$346,302.30)

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**County 42 - Hardin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-42-C042-068	030190	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,636,234.16)
	<b>42 - Hardin</b>		<b>County Total:</b>	(\$2,636,234.16)

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**County 43 - Harrison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-43-C043-070	013667	Sundquist Engineering Pc	Engrg Services	(\$7,727.67)
5F-43-C043-070	014261	Bear Creek Archeology Inc	cultural resources investigati	(\$0.01)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$51,621.75)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$243,580.50)
51-43-0000-000	010279	Sundquist Engineering Pc	ENGR SERVICES	(\$5,525.50)
51-43-0000-000	010397	Sunquist Engineering Pc	ENGR SERVICES	(\$46,090.52)
51-43-0000-000	010744	Sundquist Engineering Pc	ENGR SERVICES	(\$130,622.40)
51-43-0000-000	011033	Sunquist Engineering Pc	STP-S-C043(66)--5E-43 ENGR SERVICES FOR	(\$1,066.00)
51-43-0000-000	013910	Henningsen Construction	ESFM-C043(68)--5S-43 contractor pay	(\$5,401.25)
55-43-C043-053	014294	Harrison County Title & Guaranty Co	Costs for title searches	(\$0.01)
60-43-C043-072	014090	Sundquist Engineering Pc	Consultant Engineering	(\$38,923.59)
<b>43 - Harrison</b>			<b>County Total:</b>	<b>(\$530,559.20)</b>

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**County 45 - Howard**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-45-C045-063	029776	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$44,456.44)
<b>45 - Howard</b>			<b>County Total:</b>	<b>(\$44,456.44)</b>

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**County 47 - Ida**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-47-0000-000	012698	Sundquist Engineering Pc	Preliminary Engr M25 Bridge  over Elk Creek FHWA #186010	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	Consultant Engineering Service	(\$2,105.25)
51-47-0000-000	013978	Sundquist Engineering Pc	BRS-C047(48)--60-47 Engineering Service	(\$2,848.50)
60-47-C047-047	028717	Godbersen-Smith Cons	BRIDGE AND APPROACHES - CCS	(\$41,316.88)
60-47-C047-048	029403	Godbersen Smith Cons	RCB CULVERT REPLACEMENT - TWIN BOX	(\$51,439.20)
<b>47 - Ida</b>			<b>County Total:</b>	<b>(\$98,652.83)</b>

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**County 48 - Iowa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-48-C048-059	028829	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$23,417.04)
60-48-C048-062	030251	Taylor Construction	BRIDGE REPLACEMENT - PPCB	(\$367,799.45)
63-48-C048-063	030018	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$7,139.62)
63-48-C048-064	030019	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	\$0.00
<b>48 - Iowa</b>			<b>County Total:</b>	<b>(\$398,356.11)</b>

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**County 49 - Jackson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-49-C049-048	027855	Scheckel Constructio	GRADING	(\$43,592.64)
5E-49-C049-053	029852	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$15,819.27)
<b>49 - Jackson</b>			<b>County Total:</b>	<b>(\$59,411.91)</b>

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**County 50 - Jasper**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
60-50-C050-100	029270	Minnowa Construction	RCB CULVERT NEW - TWIN BOX	(\$22,375.13)
<b>50 - Jasper</b>			<b>County Total:</b>	<b>(\$250,364.33)</b>

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**County 51 - Jefferson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-51-0000-000	008627	Calhoun-Burns	DESIGN SERVICES FOR FHWA# 031440 & 200590	(\$531.70)
55-51-C051-034	029971	Pelling, L.L. Co., I	SEAL COAT	\$0.00
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
<b>51 - Jefferson</b>			<b>County Total:</b>	<b>(\$2,413.20)</b>

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**County 52 - Johnson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-52-C052-088	027074	Streb Construction C	PCC OVERLAY - UNBONDED	(\$96,710.86)
5E-52-C052-098	030223	Croell And Subsidiar	PCC OVERLAY - BONDED	(\$1,213,178.21)
5S-52-C052-093	027504	Metro Pavers Inc	PCC OVERLAY - UNBONDED	(\$30,390.14)
55-52-C052-091	029763	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$27,262.07)
<b>52 - Johnson</b>			<b>County Total:</b>	<b>(\$1,367,541.28)</b>

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**County 53 - Jones**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-53-C053-069	029432	Mathy Const. D/B/a R	HMA RESURFACING WITH MILLING	(\$60,374.89)
5S-53-C053-066	027367	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$48,548.07)
<b>53 - Jones</b>			<b>County Total:</b>	(\$108,922.96)

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**County 54 - Keokuk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-54-C054-089	029940	Streb Construction C	PCC OVERLAY - UNBONDED	(\$12,317.28)
51-54-0000-000	011637	Calhoun -Burns And Associates Inc	PE FOR BRS-C054(86)--60-54	(\$3.00)
51-54-0000-000	014103	Calhoun-Burns And Associates Inc	PE	(\$9,220.60)
60-54-C054-085	030137	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$1,239,421.41)
<b>54 - Keokuk</b>			<b>County Total:</b>	(\$1,260,962.29)

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**County 55 - Kossuth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-55-C055-131	029645	Mathy Construction C	HMA RESURFACING	\$0.00
55-55-C055-139	029646	Mathy Construction C	HMA RESURFACING	(\$13,925.32)
55-55-C055-140	029647	Mathy Construction C	HMA RESURFACING	(\$4,544.66)
<b>55 - Kossuth</b>			<b>County Total:</b>	<b>(\$18,469.98)</b>

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**County 56 - Lee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-56-C056-086	029648	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$89,767.69)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	(\$17,746.50)
58-56-C056-084	030110	Taylor Construction,	SLIDE REPAIR	(\$1,036,048.10)
<b>56 - Lee</b>			<b>County Total:</b>	<b>(\$1,143,562.29)</b>

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**County 57 - Linn**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-57-C057-107	028573	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$17,154.41)
5E-57-C057-115	029530	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,765.16)
55-57-C057-116	029713	Cole Construction Co	GRADING	(\$24,751.77)
55-57-C057-117	029620	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$70,883.79)
<b>57 - Linn</b>			<b>County Total:</b>	<b>(\$114,555.13)</b>

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**County 58 - Louisa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-58-C058-044	029765	Croell And Subsidiar	PCC OVERLAY - UNBONDED	\$0.00
51-58-0000-000	011138	Calhoun-Burns \$ Assoc	BRIDGE REHABILITATION	(\$770.40)
			FM-C058(37)--55-58	
		<b>58 - Louisa</b>	<b>County Total:</b>	<b>(\$770.40)</b>

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**County 60 - Lyon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-60-C060-089	029780	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$39,478.95)
5N-60-C060-085	029356	Graves Construction	RECONSTR - BRIDGE WIDENING	(\$44,533.67)
51-60-0000-000	012067	Calhoun-Burns And Associates Inc	BRS-0135(601)--60-60	(\$13,618.30)
55-60-C060-076	029777	Tri-State Paving	ENGR SERVICES HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$39,118.40)
55-60-C060-093	029778	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$74,520.59)
55-60-C060-094	029779	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$17,949.33)
<b>60 - Lyon</b>			<b>County Total:</b>	<b>(\$229,219.24)</b>

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**County 62 - Mahaska**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
63-62-C062-055	010586	Mahaska County Treasurer	DES MOINES RIVER BRIDGE	(\$118,946.00)
			RECONSTRUCTION	
		<b>62 - Mahaska</b>	<b>County Total:</b>	(\$118,946.00)

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**County 63 - Marion**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-63-C063-109	030075	Iowa Bridge & Culver	RCB CULVERT NEW - SINGLE BOX	(\$25,509.10)
	<b>63 - Marion</b>		<b>County Total:</b>	(\$25,509.10)

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**County 64 - Marshall**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-64-0000-000	007530	Clapsaddle-Garber	enrg design FM-C064(85)--55-64	(\$75.43)
55-64-C064-116	030088	Omg D/B/a Cessford C	HMA RESURFACING	(\$1,246.89)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
<b>64 - Marshall</b>			<b>County Total:</b>	<b>(\$26,306.68)</b>

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**County 65 - Mills**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65 Engr Services	(\$1,015.69)
51-65-0000-000	012867	Hgm Associates	BHOS-C065(83)--63-65 Engr Services	(\$375.03)
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St.  Jessup Ave to US 34	(\$101,023.50)
51-65-0000-000	013584	Hgm Associates	Amendment to Contract 12865	(\$1,750.78)
60-65-C065-075	029608	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$50,521.03)
<b>65 - Mills</b>			<b>County Total:</b>	<b>(\$154,686.03)</b>

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**County 66 - Mitchell**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
			<b>County Total:</b>	<b>(\$1,609.29)</b>

**66 - Mitchell**

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**County 67 - Monona**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-67-C067-070	029377	Henningsen Construct	HMA RESURFACING WITH MILLING	(\$198,859.97)
60-67-C067-069	029309	Graves Construction	RCB CULVERT RPLC - TWIN BOX	(\$53,543.18)
<b>67 - Monona</b>			<b>County Total:</b>	<b>(\$252,403.15)</b>

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**County 68 - Monroe**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-68-C068-064	030253	Bloomfield Bridge &	RCB CULVERT REPLACEMENT - TWIN BOX	(\$478,284.27)
51-68-0000-000	007049	Calhoun-Burns	BRS-C068(41)--60-68 DESIGN ENGR	(\$9,703.36)
51-68-0000-000	007304	Calhoun-Burns & Associates Inc	BRS-C068(41)--60-68	(\$3,305.96)
51-68-0000-000	010254	Calhoun-Burns	BRS-C068(45)--60-68 FEASABILITY	(\$5,875.40)
58-68-C068-068	013403	French-Reneker Associates Inc	PE and CE	(\$10,802.60)
58-68-C068-069	013405	French-Reneker Associates Inc	PE and CE	(\$9,454.85)
58-68-C068-069	029469	K & L Landscape & Co	SLIDE REPAIR	(\$8,890.42)
<b>68 - Monroe</b>			<b>County Total:</b>	<b>(\$526,316.86)</b>

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**County 69 - Montgomery**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-69-C069-044	028186	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$21,837.53)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$1,098,502.50)
<b>69 - Montgomery</b>			<b>County Total:</b>	<b>(\$1,120,340.03)</b>

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**County 70 - Muscatine**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-70-C070-044	029318	Streb Construction C	PCC OVERLAY - UNBONDED	(\$207,218.08)
<b>70 - Muscatine</b>			<b>County Total:</b>	(\$207,218.08)

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**County 71 - O'Brien**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
<b>71 - O'Brien</b>			<b>County Total:</b>	<b>\$0.00</b>

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**County 72 - Osceola**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-72-C072-056	029663	Duininck, Inc. Of Pr	HMA RESURFACING	(\$11,514.13)
55-72-C072-055	029662	Duininck, Inc. Of Pr	HMA RESURFACING	(\$29,596.39)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
<b>72 - Osceola</b>			<b>County Total:</b>	<b>(\$41,110.52)</b>

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<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-73-C073-097	029928	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$27,538.36)
<b>73 - Page</b>			<b>County Total:</b>	(\$27,538.36)

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**County 74 - Palo Alto**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-74-C074-095	029532	Allied Manatts Group	PCC PAVEMENT - GRADE/REPLACE	(\$41,198.63)
<b>74 - Palo Alto</b>			<b>County Total:</b>	(\$41,198.63)

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**County 75 - Plymouth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-75-C075-129	029015	Mathers Const. Co. O	GRADING	(\$10,572.90)
5E-75-C075-130	029622	Cedar Valley Corp.,	PCC PAVEMENT - NEW	(\$47,858.66)
<b>75 - Plymouth</b>			<b>County Total:</b>	<b>(\$58,431.56)</b>

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**County 76 - Pocahontas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
55-76-C076-065	030228	Manatt's, Inc. Of Br	HMA RESURFACING	(\$1,189,342.09)
<b>76 - Pocahontas</b>			<b>County Total:</b>	<b>(\$1,291,247.43)</b>

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**County 77 - Polk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-77-C077-185	029341	Kws, Inc. Of Cedar F	TRAFFIC SIGNS	(\$2,081.95)
5B-77-C077-186	029342	Kws, Inc. Of Cedar F	TRAFFIC SIGNS	(\$1,324.43)
5B-77-C077-194	030278	Voltmer, Inc. Of Dec	TRAFFIC SIGNALS	(\$547,325.81)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$419,966.81)
5E-77-C077-172	028000	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
5E-77-C077-173	029359	Absolute Concrete Co	RETAINING WALL - CAST-IN-PLACE	\$0.00
5E-77-C077-197	030267	Omg D/B/a Des Moines	HMA RESURFACING	(\$548,604.56)
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY	(\$34,080.00)
			IA 141 CORRIDOR	
55-77-C077-177	028001	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$35,921.62)
55-77-C077-179	028002	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$171,391.89)
6B-77-C077-138	008769	Snyder & Associates	NE BELTWAY CORRIDOR STUDY	(\$165,901.06)
6B-77-C077-139	008769	Snyder & Associates Inc	NE BELTWAY COOIDOR STUDY	(\$45,626.49)
6B-77-C077-142	025501	Des Moines Asphalt &	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
6B-77-C077-144	009169	Howard R Green Company	NW BEAVER DR	(\$33,345.24)
6B-77-C077-145	009169	Howard R Green Company	NW BEAVER DR	(\$69,864.13)
6B-77-0353-172	009102	Snyder & Associates Inc	2006-16-134	(\$68,026.32)
6B-77-0353-173	009102	Snyder & Associates	NW 26 ST INTERCHANGE	(\$18,741.94)
	<b>77 - Polk</b>		<b>County Total:</b>	<b>(\$2,162,202.25)</b>

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**County 79 - Poweshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-79-C079-047	030261	Manatt's, Inc. Of Br	PCC PAVEMENT WIDEN/PCC RESURFC	(\$2,251,928.85)
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
5F-79-C079-043	030184	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$330,240.10)
51-79-0000-000	008297	French-Reneker	DESIGN: DAWLEY BRIDGE RD F7T OVER BUCK CREEK	(\$3,690.75)
60-79-C079-046	028939	Jasper Const. Servic	BRIDGE REPLACEMENT - CCS	(\$18,188.81)
<b>79 - Poweshiek</b>			<b>County Total:</b>	<b>(\$2,604,972.51)</b>

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**County 80 - Ringgold**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-80-C080-053	029861	Croell And Subsidiar	PCC PAVEMENT - REPLACE	\$0.00
5F-80-C080-055	030022	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$312,317.79)
51-80-0000-000	012945	Garden & Associates Ltd	J20 reconstruction	(\$83,487.12)
58-80-C080-054	029360	Tek Builders, Inc. O	Engrg Services PERMANENT SCOUR COUNTERMEASURE	\$0.00
<b>80 - Ringgold</b>			<b>County Total:</b>	<b>(\$395,804.91)</b>

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**County 81 - Sac**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-81-C081-062	029525	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$7,121.44)
60-81-C081-061	029524	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$2,027.59)
<b>81 - Sac</b>			<b>County Total:</b>	<b>(\$9,149.03)</b>

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**County 82 - Scott**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-82-C082-048	028940	Valley Construction	RCB CULVERT RPLC - TWIN BOX	(\$4,270.20)
5E-82-C082-049	028941	Valley Construction	RCB CULVERT RPLC - TWIN BOX	(\$8,388.61)
60-82-C082-050	029526	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$11,303.59)
60-82-C082-051	029853	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$5,369.17)
<b>82 - Scott</b>			<b>County Total:</b>	<b>(\$29,331.57)</b>

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**County 83 - Shelby**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-83-C083-052	029781	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$96,300.84)
5F-83-C083-051	030185	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$292,657.85)
60-83-C083-048	029312	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$39,430.40)
<b>83 - Shelby</b>			<b>County Total:</b>	<b>(\$428,389.09)</b>

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**County 84 - Sioux**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-84-C084-135	028747	Knife River Midwest	PCC OVERLAY - UNBONDED	(\$30,562.85)
5E-84-C084-139	029782	Omg Midwest D/B/a Tr	HMA RESURFC/COLD IN-PLC RECYCL	(\$92,995.62)
5F-84-C084-131	029854	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$12,240.78)
<b>84 - Sioux</b>			<b>County Total:</b>	<b>(\$135,799.25)</b>

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**County 85 - Story**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-85-C085-111	030257	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$368,691.98)
55-85-C085-114	029785	Manatt's, Inc. Of Br	HMA RESURFACING	(\$145.65)
<b>85 - Story</b>			<b>County Total:</b>	<b>(\$368,837.63)</b>

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**County 86 - Tama**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-86-C086-081	030025	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$13,048.87)
5F-86-C086-083	030026	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$39,584.22)
55-86-C086-072	026265	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$4,394.33)
55-86-C086-079	029291	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$396,086.10)
<b>86 - Tama</b>			<b>County Total:</b>	<b>(\$453,113.52)</b>

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**County 87 - Taylor**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-87-C087-044	029884	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$6,689.90)
5F-87-C087-042	030027	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$48,960.18)
51-87-0000-000	011523	Calhoun-Burns And Associates	BRS-C087(43)--60-87	(\$7,058.00)
51-87-0000-000	011524	Calhoun-Burns And Associates Inc	BRS-C087(40)--60-87	(\$13,748.00)
51-87-0000-000	011920	Calhoun-Burns And Associates Inc	ENGR SERVICES	(\$462.40)
51-87-0000-000	011935	Calhoun-Burns And Associates Inc	BROS-C087(42)--5F-87 BRS-C087(43)--60-87	(\$830.20)
51-87-0000-000	01920A	Calhoun-Burns And Associates Inc	Supplemental Agrmnt to old A/P	(\$1,396.76)
51-87-0000-000	01935A	Calhoun-Burns And Associates Inc	contract 11920 Engr Services Suppl Agrmt	(\$449.00)
55-87-C087-046	029885	Norris Asphalt Pavin	to old A/P contract 11935 HMA RESURFACING WITH MILLING	\$0.00
55-87-C087-047	029886	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$37,614.52)
60-87-C087-040	028408	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$14,672.04)
60-87-C087-041	028409	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$970.96)
60-87-C087-043	030028	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$16,187.24)
<b>87 - Taylor</b>			<b>County Total:</b>	(\$149,039.20)

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**County 89 - Van Buren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-89-C089-067	029322	Shiplely Construction	PCC OVERLAY - BONDED	(\$2,260.00)
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for	(\$2,466.00)
58-89-C089-070	029189	Mep Co. Of Wever, Ia	STP-S-C089(67)--5E-89 EMERGENCY REPAIR - EROSION	(\$5,199.24)
63-89-C089-077	030143	Iowa Bridge & Culver	PIER REPAIR	\$0.00
<b>89 - Van Buren</b>			<b>County Total:</b>	<b>(\$22,589.24)</b>

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**County 90 - Wapello**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-90-C090-066	030220	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$277,540.54)
51-90-0000-000	008031	Calhoun-Burns & Associates Inc	DESIGN BROS-C090(32)--60-90	(\$16,302.20)
58-90-C090-069	012951	French-Reneker Associates Inc	FHWA# 332560 PE Services	(\$23.83)
58-90-C090-069	029916	Cole Construction Co	GRADING	(\$6,094.41)
60-90-C090-068	029314	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$14,382.30)
60-90-1300-601	028412	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$53,261.35)
<b>90 - Wapello</b>			<b>County Total:</b>	<b>(\$367,604.63)</b>

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**County 91 - Warren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-91-C091-086	029901	Peterson Contractors	PCC PATCHING	(\$9,990.09)
<b>91 - Warren</b>			<b>County Total:</b>	<b>(\$9,990.09)</b>

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**County 92 - Washington**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-92-C092-068	029629	Croell And Subsidiar	PCC PAVEMENT - NEW	(\$47,126.62)
<b>92 - Washington</b>			<b>County Total:</b>	(\$47,126.62)

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**County 93 - Wayne**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
<b>93 - Wayne</b>				
<b>County Total:</b>				<b>\$0.00</b>

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**County 94 - Webster**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-94-C094-093	029679	Fort Dodge Asphalt C	HMA RESURFACING	(\$37,284.12)
<b>94 - Webster</b>			<b>County Total:</b>	(\$37,284.12)

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**County 96 - Winneshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-96-C096-099	030225	Croell And Subsidiar	PCC PAVEMENT - REPLACE	(\$1,445,286.97)
55-96-C096-107	029788	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$64,528.67)
60-96-C096-111	030222	K Construction Inc.	RCB CULVERT NEW - TWIN BOX	(\$299,303.90)
<b>96 - Winneshiek</b>			<b>County Total:</b>	<b>(\$1,809,119.54)</b>

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**County 97 - Woodbury**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-97-C097-099	028723	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$22,171.29)
5F-97-C097-102	029155	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$8,755.61)
55-97-C097-095	029172	Western Engineering	HMA RESURFACING WITH MILLING	(\$13,798.13)
55-97-C097-096	029173	Western Engineering	HMA RESURFACING WITH MILLING	\$0.00
55-97-C097-115	029174	Western Engineering	HMA RESURFACING WITH MILLING	(\$16,191.48)
55-97-C097-116	029855	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$13,726.04)
6B-97-C097-113	029278	Harris, Steve Const.	PCC OVERLAY - UNBONDED	(\$8,751.55)
60-97-C097-101	028084	Godbersen-Smith Cons	BRIDGE AND APPROACHES - PPCB	(\$16,826.65)
<b>97 - Woodbury</b>			<b>County Total:</b>	<b>(\$100,220.75)</b>

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**Grand Total:** (\$30,328,599.48)