

Construction Obligation Contract Balances

As of 3/25/13

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
5F-01-C001-079	029266	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$7,705.44)
	01 - Adair		County Total:	(\$7,705.44)

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County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
5E-03-C003-052	030421	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$4,606,275.12)
55-03-C003-053	030532	Croell And Subsidiar	PCC PAVEMENT - NEW	(\$2,123,693.39)
60-03-C003-031	029846	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$43,991.13)
03 - Allamakee			County Total:	(\$6,773,959.64)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
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	(\$138,710.18)
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)
04 - Appanoose			County Total:	(\$199,530.33)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
5E-05-C005-055	014819	Jeo Consulting Group Inc	PE agreement #11072 dated November 8, 2012	\$0.00
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)
05 - Audubon			County Total:	(\$38,967.00)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
5E-06-C006-086	029863	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$78,281.39)
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	(\$380,205.17)
60-06-C006-087	030211	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$253,753.25)
	06 - Benton		County Total:	(\$727,242.08)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
55-07-C007-128	030612	Peterson Contractors	LONGITUDINAL SUBDRAINS	(\$389,005.00)
60-07-C007-123	030504	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	(\$124,396.20)
60-07-C007-124	030505	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	(\$138,207.60)
60-07-C007-126	029922	Peterson Contractors	RCB CULVERT NEW - SINGLE BOX	\$0.00
07 - Black Hawk			County Total:	(\$651,608.80)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
55-08-C008-060	030422	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,212,809.25)
	08 - Boone		County Total:	(\$1,377,868.76)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
55-09-C009-063	030550	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$307,636.93)
55-09-C009-064	030551	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$661,076.95)
09 - Bremer			County Total:	(\$968,713.88)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
5B-10-C010-068	029908	Holland, Jb Construc	SHOULDER WIDENING	(\$195,231.13)
5E-10-C010-073	014794	Ilw Engineers & Surveyors Pc	FINAL DESIGN- D-22 PCC OVERLAY	(\$684.75)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	INDEPENDENCE TO WINTHROP AGREEMENT NO. 6-10-HRRR-03	(\$2,184.93)
5R-10-C010-078	029412	Horsfield Constructi	PCC PAVEMENT - GRADE/REPLACE	(\$47,111.63)
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-C010-082	030506	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$714,986.33)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$10,927.13)
60-10-6282-602	030507	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	(\$1,678,789.60)
10 - Buchanan			County Total:	(\$2,663,887.38)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
5E-11-C011-063	029425	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$81,626.17)
5E-11-C011-071	029427	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$130,804.20)
55-11-C011-069	029426	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$110,093.69)
11 - Buena Vista			County Total:	(\$322,524.06)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5E-12-C012-082	030424	Mathy Construction C	HMA RESURF/COLD IN-PLC RECYCL	(\$1,664,050.80)
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)
12 - Butler			County Total:	(\$2,622,756.55)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-080	028880	Midwest Contractors,	PCC PATCHING	(\$24,060.00)
55-13-C013-082	029889	Midwest Contractors,	PCC PATCHING	(\$25,543.84)
13 - Calhoun			County Total:	(\$49,603.84)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5F-15-C015-034	030301	Murphy Heavy Contrac	BRIDGE AND APPROACHES - PPCB	(\$963,825.75)
	15 - Cass		County Total:	(\$963,825.75)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
5E-16-C016-083	030226	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,126,896.92)
	16 - Cedar		County Total:	(\$1,126,896.92)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5D-18-C018-062	030072	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$844,157.91)
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)
18 - Cherokee			County Total:	(\$886,518.85)

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County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
5E-19-C019-080	014069	Hrs Lic	DIRECT PAY FOR SURVEY	\$0.00
55-19-C019-081	030490	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$94,203.42)
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$38.00)
19 - Chickasaw			County Total:	(\$94,241.42)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
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)
60-20-C020-082	014835	Calhoun-Burns And Associates Inc	PE/CE for BRS-C020(82)-60-20	(\$37,641.75)
63-20-C020-091	013559	Calhoun-Burns And Associates Inc	PE/CE	(\$3,855.00)
20 - Clarke			County Total:	(\$47,271.76)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-122	028489	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$29,193.29)
5E-21-C021-124	029615	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$23,522.61)
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$1,485,001.19)
55-21-C021-123	029614	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$157.45)
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-C021-115	030312	Allied Manatts Group	PCC PAVEMENT - NEW	(\$3,151,219.62)
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	(\$11,479.81)
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)
21 - Clay			County Total:	(\$4,922,524.87)

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County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
5R-22-C022-067	029918	Tschiggfrie Excav. C	GUARDRAIL	(\$6,912.59)
55-22-C022-070	029948	Mathy Const. D/B/a R	HMA RESURFACING	(\$126,735.88)
22 - Clayton			County Total:	(\$133,648.47)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
5E-23-C023-091	029771	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$13,272.73)
5E-23-C023-093	030425	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,142,874.98)
55-23-C023-092	030095	Gee Asphalt Systems,	FOG SEAL	(\$179,279.76)
55-23-C023-094	030537	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$674,697.80)
60-23-C023-088	030383	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$299,487.35)
	23 - Clinton		County Total:	(\$2,309,612.62)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$130,971.00)
55-24-C024-100	030485	Ten Point Const. Co.	PIPE CULVERTS	(\$137,247.88)
24 - Crawford			County Total:	(\$268,218.88)

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County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
5E-25-C025-088	029758	Godbersen-Smith Cons	PCC PAVEMENT - REPLACE	(\$732.54)
60-25-C025-089	029759	Godbersen-Smith Cons	PCC PAVEMENT - REPLACE	(\$34,456.15)
25 - Dallas			County Total:	(\$35,188.69)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
5E-26-C026-079	030084	Norris Asphalt Pavin	HMA RESURFACING	(\$50,136.49)
5E-26-C026-082	030085	Norris Asphalt Pavin	HMA RESURFACING	(\$13,282.86)
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	\$0.00
26 - Davis			County Total:	(\$85,419.35)

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County 27 - Decatur

Project	Contract	Contractor	Work Class	Balance
5E-27-C027-032	029938	Allied Manatts Group	PCC PAVEMENT - REPLACE	(\$47,531.96)
51-27-0000-000	014048	Decatur County Engineer	PE and CE	(\$8,267.50)
27 - Decatur			County Total:	(\$55,799.46)

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County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
55-28-C028-082	030556	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$807,363.35)
	28 - Delaware		County Total:	(\$807,363.35)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5E-29-C029-071	030410	Allied Manatts Group	PCC PAVEMENT - GRADE/NEW	(\$1,336,316.95)
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$6,762.70)
5F-29-C029-070	030302	Taylor Construction,	BRIDGE AND APPROACHES - CCS	(\$502,877.60)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
			BRS-C029(45)--60-29	
58-29-C029-068	029985	Delong Construction,	SLIDE REPAIR	(\$8,562.39)
58-29-C029-069	029986	Delong Construction,	SLIDE REPAIR	(\$9,726.05)
29 - Des Moines			County Total:	(\$1,867,020.34)

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County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
5E-30-C030-033	029078	Tri-State Paving	HMA RESURFACING	(\$28,352.36)
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)
30 - Dickinson			County Total:	(\$30,671.37)

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
5E-31-2100-671	029402	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$37,178.53)
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	(\$24,111.15)
58-31-C031-065	030193	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-067	030195	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
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	(\$12,200.25)
31 - Dubuque			County Total:	(\$472,723.32)

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County 32 - Emmet

Project	Contract	Contractor	Work Class	Balance
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)
55-32-C032-043	030390	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SING LE BOX	(\$147,912.55)
55-32-C032-044	030391	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SING LE BOX	(\$128,693.50)
32 - Emmet			County Total:	(\$304,679.24)

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County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
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	(\$189,676.54)
60-33-C033-102	026614	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	(\$35,375.52)
33 - Fayette			County Total:	(\$264,778.75)

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County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
55-34-C034-087	030364	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$100,277.05)
55-34-C034-088	030448	Ten Point Const. Co.	PCC PATCHING	(\$544,608.37)
60-34-6567-601	030303	Henkel Construction	BRIDGE REPLACEMENT - PPCB	(\$1,216,871.30)
34 - Floyd			County Total:	(\$1,861,756.72)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
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)
35 - Franklin			County Total:	(\$42,922.86)

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County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
51-36-0000-000	012769	Hgm Associates	Engineering & design costs	\$0.00
			STP-S-C036(59)--5E-36	
51-36-0000-000	012770	Hgm Associates	Engr & Surveying services	(\$21,305.91)
			BRS-C036(60)--60-36 8010	
51-36-0000-000	014018	Hgm Associates	Construction inspection	(\$36,377.97)
			ER-C036(63)--58-36	
55-36-C036-061	030558	Henningsen Construct	HMA PAVEMENT - NEW	(\$649,305.30)
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)
	36 - Fremont		County Total:	(\$761,230.87)

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
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	(\$31,244.94)
37 - Greene			County Total:	(\$87,123.84)

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County 38 - Grundy

Project	Contract	Contractor	Work Class	Balance
5D-38-3505-601	014601	Calhoun-Burns And Associates Inc	Payment for PE and design	(\$5,916.70)
			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
38 - Grundy			County Total:	(\$96,687.26)

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
55-39-C039-067	029682	Gus Construction Co.	PCC PATCHING	(\$169,769.93)
60-39-C039-075	030511	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$705,702.25)
39 - Guthrie			County Total:	(\$875,472.18)

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County 41 - Hancock

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

Construction Obligation Contract Balances

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County 42 - Hardin

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

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
5F-43-C043-070	013667	Sundquist Engineering Pc	Engrg Services	(\$5,805.75)
5F-43-C043-070	014261	Bear Creek Archeology Inc	cultural resources investigati	(\$0.01)
5F-43-C043-070	030304	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$1,098,481.12)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$51,621.75)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$242,667.00)
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)
43 - Harrison			County Total:	(\$1,626,204.90)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
5E-45-C045-063	029776	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$37,184.20)
5F-45-C045-061	030395	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$210,268.40)
45 - Howard			County Total:	(\$247,452.60)

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County 46 - Humbolt

Project	Contract	Contractor	Work Class	Balance
55-46-C046-054	030560	Norris Asphalt Pavin	HMA RESURFACING	(\$828,018.56)
55-46-C046-055	030561	Norris Asphalt Pavin	HMA RESURFACING	(\$542,426.88)
46 - Humbolt			County Total:	(\$1,370,445.44)

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County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
51-47-0000-000	012698	Sundquist Engineering Pc	Preliminary Engr M25 Bridge	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	over Elk Creek FHWA #186010 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)
60-47-C047-049	030396	Godbersen Smith Cons	BRIDGE AND APPROACHES - CCS	(\$299,408.60)
47 - Ida			County Total:	(\$398,061.43)

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County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
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	(\$549.60)
48 - Iowa			County Total:	(\$375,488.67)

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
55-49-C049-056	030414	Horsfield Constructi	PCC PAVEMENT - NEW	(\$1,197,459.90)
	49 - Jackson		County Total:	(\$1,197,459.90)

Construction Obligation Contract Balances

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
	50 - Jasper		County Total:	(\$227,989.20)

Construction Obligation Contract Balances

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
51-51-0000-000	008627	Calhoun-Burns	DESIGN SERVICES FOR FHWA# 031440 & 200590	(\$531.70)
51-51-0000-000	014814	Jefferson County	Engineering Services	(\$9,784.00)
51-51-0000-000	014821	Calhoun-Burns And Associates Inc	Engineering Services	(\$6,042.00)
51-51-0000-000	014822	Calhoun-Burns And Associates Inc	Engineering Services	(\$7,729.00)
51-51-0000-000	014823	Calhoun-Burns And Associates Inc	Engineering Services	(\$18,784.00)
51-51-0000-000	014876	Calhoun-Burns And Associates Inc	Engineering Services	(\$688.00)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
51 - Jefferson			County Total:	(\$45,440.20)

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County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
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	(\$1,210,340.96)
5S-52-C052-093	027504	Metro Pavers Inc	PCC OVERLAY - UNBONDED	(\$30,390.14)
52 - Johnson			County Total:	(\$1,337,441.96)

Construction Obligation Contract Balances

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
55-53-C053-068	030415	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$877,924.39)
53 - Jones			County Total:	(\$877,924.39)

Construction Obligation Contract Balances

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
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	(\$3,222.80)
51-54-0000-000	014103	Calhoun-Burns And Associates Inc	PE	(\$5,420.90)
60-54-C054-085	030137	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$864,890.15)
54 - Keokuk			County Total:	(\$885,851.13)

Construction Obligation Contract Balances

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5E-55-C055-131	029645	Mathy Construction C	HMA RESURFACING	\$0.00
5E-55-C055-142	030562	Norris Asphalt Pavin	HMA RESURFACING	(\$1,416,001.26)
55-55-C055-139	029646	Mathy Construction C	HMA RESURFACING	(\$13,675.32)
55-55-C055-140	029647	Mathy Construction C	HMA RESURFACING	(\$4,544.66)
55 - Kossuth			County Total:	(\$1,434,221.24)

Construction Obligation Contract Balances

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
55-56-C056-086	029648	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$85,175.37)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	(\$13,648.75)
58-56-C056-084	030110	Taylor Construction,	SLIDE REPAIR	(\$565,906.89)
56 - Lee			County Total:	(\$664,731.01)

Construction Obligation Contract Balances

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
60-57-C057-081	030307	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$804,255.15)
	57 - Linn		County Total:	(\$804,255.15)

Construction Obligation Contract Balances

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County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
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	
		58 - Louisa	County Total:	(\$770.40)

Construction Obligation Contract Balances

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
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	(\$42,034.65)
51-60-0000-000	012067	Calhoun-Burns And Associates Inc	BRS-0135(601)--60-60	(\$13,618.30)
51-60-0000-000	014830	Calhoun-Burns And Associates Inc	ENGR SERVICES Engineering Service	(\$9,758.50)
60 - Lyon			County Total:	(\$104,890.40)

Construction Obligation Contract Balances

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
55-61-C061-093	030432	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,791,491.56)
55-61-C061-098	030618	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$36,874.07)
61 - Madison			County Total:	(\$2,828,365.63)

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
5E-64-C064-117	030567	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,702,106.30)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
55-64-C064-118	030568	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$611,348.74)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
	64 - Marshall		County Total:	(\$2,338,514.83)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
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)
65 - Mills			County Total:	(\$104,165.00)

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County 66 - Mitchell

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

66 - Mitchell

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
60-67-C067-069	029309	Graves Construction	RCB CULVERT RPLC - TWIN BOX	(\$26,313.03)
67 - Monona			County Total:	(\$26,313.03)

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County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
5F-68-C068-064	030253	Bloomfield Bridge &	RCB CULVERT REPLACEMENT - TWIN BOX	(\$476,926.27)
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)
68 - Monroe			County Total:	(\$516,068.44)

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
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	(\$1,023,128.66)
69 - Montgomery			County Total:	(\$1,044,966.19)

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
5E-70-C070-044	029318	Streb Construction C	PCC OVERLAY - UNBONDED	(\$207,218.08)
55-70-C070-042	030316	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$2,186,694.39)
70 - Muscatine			County Total:	(\$2,393,912.47)

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County 71 - O'Brien

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

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County 72 - Osceola

Project	Contract	Contractor	Work Class	Balance
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
72 - Osceola			County Total:	(\$41,110.52)

Construction Obligation Contract Balances

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
55-73-C073-116	030337	Western Engineering	HMA PAVEMENT (MISCELLANEOUS)	(\$1,966,638.71)
55-73-C073-117	030488	Schildberg Constr. C	GRANULAR SURFACING OF ROADWAY	(\$229,776.30)
73 - Page			County Total:	(\$2,196,415.01)

Construction Obligation Contract Balances

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County 74 - Palo Alto

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

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County 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
5E-75-C075-130	029622	Cedar Valley Corp.,	PCC PAVEMENT - NEW	(\$48,867.89)
	75 - Plymouth		County Total:	(\$48,867.89)

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County 76 - Pocahontas

Project	Contract	Contractor	Work Class	Balance
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)
76 - Pocahontas			County Total:	(\$1,291,247.43)

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
5B-77-C077-194	030278	Voltmer, Inc. Of Dec	TRAFFIC SIGNALS	(\$536,882.63)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$414,291.47)
5E-77-C077-172	028000	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$72,304.69)
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	(\$547,149.56)
5R-77-C077-165	030491	Dickinson Co., Inc.	TRAFFIC SIGNS	(\$25,375.00)
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY IA 141 CORRIDOR	(\$34,080.00)
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-C077-144	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)
77 - Polk			County Total:	(\$2,238,902.04)

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County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
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	(\$232,637.39)
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)
79 - Poweshiek			County Total:	(\$2,507,369.80)

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
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	(\$26,644.35)
55-80-C080-056	030338	Norris Asphalt Pavin	Engrg Services HMA RESURFACING WITH MILLING	(\$975,794.70)
58-80-C080-054	029360	Tek Builders, Inc. O	PERMANENT SCOUR COUNTERMEASURE	\$0.00
80 - Ringgold			County Total:	(\$1,314,756.84)

Construction Obligation Contract Balances

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County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
60-81-C081-063	030527	Graves Construction	RCB CULVERT RPLC - TWIN BOX	(\$363,066.18)
	81 - Sac		County Total:	(\$363,066.18)

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County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
60-82-C082-050	029526	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$18,363.45)
60-82-C082-051	029853	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$5,369.17)
82 - Scott			County Total:	(\$23,732.62)

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
5F-83-C083-051	030185	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$145,255.46)
60-83-C083-048	029312	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$34,431.17)
60-83-C083-053	030528	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$287,147.60)
83 - Shelby			County Total:	(\$466,834.23)

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
5E-84-C084-143	030578	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$942,657.10)
5E-84-C084-144	030579	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$749,916.10)
5E-84-C084-145	030580	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$745,019.25)
5F-84-C084-131	029854	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$4,240.78)
55-84-C084-142	030577	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$625,579.60)
84 - Sioux			County Total:	(\$3,067,412.83)

Construction Obligation Contract Balances

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5E-85-C085-115	030581	Mathy Construction C	HMA RESURFACING	(\$739,585.72)
5F-85-C085-111	030257	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$262,155.43)
85 - Story			County Total:	(\$1,001,741.15)

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County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
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)
86 - Tama			County Total:	(\$57,027.42)

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County 87 - Taylor

Project	Contract	Contractor	Work Class	Balance
5F-87-C087-042	030027	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$10,519.50)
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)
60-87-C087-043	030028	Iowa Bridge & Culver	to old A/P contract 11935 RCB CULVERT RPLC - TWIN BOX	(\$16,187.24)
87 - Taylor			County Total:	(\$50,651.10)

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
5E-89-C089-067	029322	ShIPLEY Construction	PCC OVERLAY - BONDED	(\$3,201.89)
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 STP-S-C089(67)--5E-89	(\$2,466.00)
55-89-C089-078	030434	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$880,009.97)
55-89-C089-080	030435	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$188,746.75)
58-89-C089-070	029189	Mep Co. Of Wever, Ia	EMERGENCY REPAIR - EROSION	(\$5,199.24)
63-89-C089-077	030143	Iowa Bridge & Culver	PIER REPAIR	(\$261.03)
89 - Van Buren			County Total:	(\$1,092,548.88)

Construction Obligation Contract Balances

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
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	(\$50,361.35)
90 - Wapello			County Total:	(\$364,704.63)

Construction Obligation Contract Balances

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County 91 - Warren

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

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-93-C093-069	030611	Tek Builders, Inc. O	PCC PATCHING	(\$177,369.36)
93 - Wayne			County Total:	(\$177,369.36)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
5E-94-C094-093	029679	Fort Dodge Asphalt C	HMA RESURFACING	(\$37,284.12)
55-94-C094-099	030343	Fort Dodge Asphalt C	HMA RESURFACING	(\$1,461,889.65)
94 - Webster			County Total:	(\$1,499,173.77)

Construction Obligation Contract Balances

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
5E-96-C096-099	030225	Croell And Subsidiar	PCC PAVEMENT - REPLACE	(\$1,445,286.97)
60-96-C096-111	030222	K Construction Inc.	RCB CULVERT NEW - TWIN BOX	(\$299,303.90)
96 - Winneshiek			County Total:	(\$1,744,590.87)

Construction Obligation Contract Balances

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5E-97-C097-117	030419	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$1,265,446.67)
5F-97-C097-099	028723	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$24,178.95)
5F-97-C097-102	029155	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$8,589.36)
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-C097-118	030420	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$1,776,668.87)
97 - Woodbury			County Total:	(\$3,104,873.46)

Construction Obligation Contract Balances

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County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
5E-99-C099-071	030344	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,455,753.01)
60-99-C099-070	030408	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$400,099.47)
99 - Wright			County Total:	(\$2,855,852.48)

Construction Obligation Contract Balances

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Grand Total: (\$84,200,481.49)