

Construction Obligation Contract Balances

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
51-02-0000-000	014913	Hgm Associates	engineering & surveying serv	(\$19,817.24)
55-02-C002-059	014914	Snyder & Associates Inc	engineering and surv service	(\$920.00)
55-02-C002-059	030903	Godbersen-Smith Cons	PCC PAVEMENT - NEW	(\$339,618.05)
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	(\$13,541.34)
55-02-C002-061	030993	Nelson & Rock Contra	PERMANENT SCOUR COUNTERMEASURE	(\$101,171.00)
55-02-C002-063	015046	Schildberg Construction Co Inc	gran surf on FM routes	\$0.00
60-02-C002-060	014967	Hgm Associates	engineering & surveying service	(\$13,894.28)
60-02-C002-060	031132	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$1,039,367.34)
	02 - Adams		County Total:	(\$1,528,329.25)

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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	(\$330,665.88)
55-03-C003-053	030532	Croell And Subsidiar	PCC PAVEMENT - NEW	\$0.00
03 - Allamakee			County Total:	(\$330,665.88)

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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	(\$13,056.01)
51-04-0000-000	014681	Appanoose County	construction FM-C004(94)--55-04 Engineering	\$0.00
51-04-0000-000	015136	L & W Quarries Inc	Services FM Contract Rock	\$0.00
51-04-0000-000	015729	Calhoun-Burns And Associates	Engineering Services	(\$1,460.00)
51-04-0000-000	015962	Calhoun-Burns & Associates Inc	PE - BROS-C004(80)--5F-04	(\$5,310.00)
04 - Appanoose			County Total:	(\$33,611.01)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
5B-05-C005-053	031362	Midwest Contractors,	PCC PATCHING	(\$19,986.10)
5E-05-C005-055	014819	Jeo Consulting Group Inc	PE agreement #11072 dated November 8, 2012	(\$19,661.00)
5E-05-C005-055	030668	Henningsen Construct	HMA RESURFACING	(\$44,289.22)
05 - Audubon			County Total:	(\$83,936.32)

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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	(\$14,802.46)
5F-06-C006-084	029347	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$7,620.23)
5F-06-C006-091	031133	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$278,144.50)
5R-06-C006-076	030669	Vieth Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$50,245.59)
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
55-06-C006-089	030630	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$5,781.75)
55-06-C006-090	030631	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$6,692.31)
60-06-C006-085	030210	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$6,104.57)
60-06-C006-087	030211	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$9,027.91)
	06 - Benton		County Total:	(\$378,419.32)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
5E-07-C007-125	031443	Aspro Inc.	HMA RESURFACING	(\$484,728.52)
55-07-C007-131	030827	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$6,161.75)
60-07-C007-091	031397	Jim Schroeder Constr	BRIDGE REPLACEMENT - CCS	(\$291,189.01)
60-07-C007-123	030504	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	(\$5,472.79)
60-07-C007-124	030505	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	(\$3,674.20)
07 - Black Hawk			County Total:	(\$791,226.27)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
5E-08-C008-064	031444	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,008,170.72)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
63-08-C008-062	030887	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$15,724.48)
08 - Boone			County Total:	(\$1,188,954.71)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
60-09-C009-068	031135	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$2,046,643.76)
	09 - Bremer		County Total:	(\$2,046,643.76)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
5B-10-C010-068	029908	Holland, Jb Construc	SHOULDER WIDENING	(\$136,231.65)
5E-10-C010-073	014794	Ilw Engineers & Surveyors Pc	FINAL DESIGN- D-22 PCC OVERLAY	\$0.00
5E-10-C010-073	030656	Croell And Subsidiar	INDEPENDENCE TO WINTHROP PCC OVERLAY - UNBONDED	(\$80,662.98)
5F-10-3385-601	015694	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$29,182.63)
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	(\$38,938.84)
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)
55-10-C010-086	031016	Sta-Bilt Constructio	MICROSURFACING	(\$163,985.79)
55-10-C010-087	031017	Pelling, L.L. Co., I	SEAL COAT	(\$111,612.88)
60-10-C010-082	030506	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$51,441.63)
60-10-C010-083	030657	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,588.04)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$98,276.36)
60-10-6282-602	030507	Minnowa Constr., Inc	CONSTR. ENGINEERING BRIDGE REPLACEMENT - PPCB	\$0.00
10 - Buchanan			County Total:	(\$728,077.61)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
5F-11-C011-092	031072	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$246,889.14)
58-11-C011-111	015784	Carlson L A Contracting	DDIR IA-13-02-11-03	(\$23,162.61)
58-11-C011-112	031023	Peterson Contractors	SHOULDER GRADING	(\$116,630.00)
58-11-C011-113	031024	Peterson Contractors	SHOULDER GRADING	(\$173,168.00)
11 - Buena Vista			County Total:	(\$559,849.75)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5E-12-C012-082	030424	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$82,916.50)
5F-12-C012-083	031216	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$337,121.80)
60-12-C012-072	030245	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$20,287.93)
60-12-C012-084	031136	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$331,431.21)
60-12-C012-085	031137	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$417,215.00)
60-12-C012-086	031398	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$495,406.75)
12 - Butler			County Total:	(\$1,684,379.19)

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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-C013-084	030789	Midwest Contractors,	PCC PATCHING	(\$90,916.69)
13 - Calhoun			County Total:	(\$90,916.69)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
51-14-0000-000	015647	Sunquist Engineering	Co. Rd N33 Project Design	\$0.00
51-14-0000-000	015698	Jeo Consulting Group Inc	Consultant Service	(\$3,288.25)
14 - Carroll			County Total:	(\$3,288.25)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5E-15-C015-057	030915	Henningsen Construct	HMA RESURFACING	(\$1,742.52)
5F-15-C015-034	030301	Murphy Heavy Contrac	BRIDGE AND APPROACHES - PPCB	\$0.00
55-15-C015-054	030914	Henningsen Construct	HMA RESURFACING WITH MILLING	(\$6,010.97)
15 - Cass			County Total:	(\$7,753.49)

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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	(\$87,534.13)
	16 - Cedar		County Total:	(\$87,534.13)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5D-18-C018-062	030072	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$18,176.61)
5F-18-C018-064	029396	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$8,803.13)
55-18-C018-061	031447	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,839,712.22)
55-18-C018-068	031139	Graves Construction	BRIDGE REPLACEMENT - OTHER	(\$106,139.01)
18 - Cherokee			County Total:	(\$1,972,830.97)

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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
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$14,098.20)
60-19-C019-078	031034	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$1,064,979.42)
19 - Chickasaw			County Total:	(\$1,079,077.62)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5E-20-C020-082	014835	Calhoun-Burns And Associates Inc	PE/CE	(\$19,375.00)
5E-20-C020-082	031399	Herberger Constr. Co	BRIDGE AND APPROACHES - CCS	(\$577,611.17)
5E-20-C020-094	015628	Calhoun-Burns And Associates Inc	PE and CE	(\$15,484.66)
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	(\$15,835.70)
51-20-0000-000	011098	Schildberg Con Co Inc		(\$0.01)
51-20-0000-000	015344	Schildberg Construction Co Inc	FM contract rock	\$0.00
55-20-C020-095	030793	Midwest Contractors,	PCC PATCHING	\$0.00
55-20-C020-101	031483	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$42,948.05)
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)
	20 - Clarke		County Total:	(\$680,884.59)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-124	029615	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$22,071.09)
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$99,020.28)
55-21-C021-123	029614	Flynn Company, Inc.	PCC OVERLAY - BONDED	\$0.00
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$15,792.47)
6B-21-C021-115	014272	Clay County Treasurer	ROW Acquisition for HDP-C021(115)--6B-21	(\$31,729.60)
6B-21-C021-115	015790	Clay County Treasurer	Engineering Service	(\$8,205.21)
6B-21-C021-115	030312	Allied Manatts Group	PCC PAVEMENT - NEW	(\$103,600.10)
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	(\$0.04)
6B-21-C021-116	013839	Clay County Treasurer	In-House Engineering Service West Beltway Bypass	(\$9,634.48)
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:	(\$377,830.12)

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County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
5E-22-C022-072	031448	Mathy Const. D/B/a R	HMA RESURFACING	(\$3,004,670.21)
55-22-C022-070	029948	Mathy Const. D/B/a R	HMA RESURFACING	(\$126,245.89)
22 - Clayton			County Total:	(\$3,130,916.10)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
5E-23-C023-093	030425	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$30,584.54)
60-23-C023-088	030383	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$11,926.13)
23 - Clinton			County Total:	(\$42,510.67)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
5E-24-C024-096	031270	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$3,078,989.85)
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$108,977.50)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	(\$14,148.25)
51-24-0000-000	015022	Sundquist Engineering	Consultant Engineering Service	(\$2,007.00)
55-24-C024-104	031271	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,303,264.58)
24 - Crawford			County Total:	(\$4,507,387.18)

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County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
55-25-C025-093	031272	Henningesen Construct	HMA PAVEMENT - NEW	(\$3,252,092.66)
6C-25-C025-094	031058	Diamond Surface, Inc	MILLED RUMBLE STRIPS	(\$21,744.82)
25 - Dallas			County Total:	(\$3,273,837.48)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
51-26-0000-000	007432	Calhoun-Burns & Assoc	ENGR FOR FHWA #134490, TROY BRG	(\$22,000.00)
26 - Davis			County Total:	(\$22,000.00)

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County 27 - Decatur

Project	Contract	Contractor	Work Class	Balance
51-27-0000-000	014048	Decatur County Engineer	PE and CE	(\$8,267.50)
55-27-C027-051	030980	Gus Construction Co.	PCC PATCHING	(\$534,666.60)
58-27-C027-053	031477	Norris Asphalt Pavin	GRANULAR SHOULDERS - REPAIR	(\$99,955.82)
27 - Decatur			County Total:	(\$642,889.92)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5B-29-C029-072	031171	Shipleigh Construction	PCC PAVEMENT - GRADE/REPLACE	(\$670,302.90)
5E-29-C029-071	030410	Allied Manatts Group	PCC PAVEMENT - GRADE/NEW	(\$20,290.41)
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$4,085.50)
5F-29-C029-070	030302	Taylor Construction,	BRIDGE AND APPROACHES - CCS	(\$9,201.75)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
58-29-C029-074	015993	Des Moines County Engineer	BRS-C029(45)--60-29 DDIRs IA-13-02-29-01 and IA-13	(\$9,612.81)
29 - Des Moines			County Total:	(\$716,268.02)

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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	\$0.00
55-30-C030-038	029076	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
60-30-C030-046	030830	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$19,046.91)
30 - Dickinson			County Total:	(\$47,399.27)

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
55-31-C031-053	031203	Skyline Construction	GRADING	(\$3,333,575.23)
55-31-C031-070	030096	Manatt's, Inc. Of Br	SEAL COAT	(\$34,901.34)
55-31-C031-071	030097	Manatt's, Inc. Of Br	SEAL COAT	(\$27,210.06)
55-31-C031-072	030098	Manatt's, Inc. Of Br	SEAL COAT	(\$21,332.14)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-068	030196	Steger Construction,	EMERGENCY REPAIR - EROSION	(\$2,101.27)
31 - Dubuque			County Total:	(\$3,419,120.04)

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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
5E-32-C032-045	031178	Heartland Asphalt In	HMA RESURFACING	(\$497,580.39)
5E-32-C032-046	031179	Heartland Asphalt In	HMA RESURFACING	(\$357,941.46)
55-32-C032-043	030390	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SING LE BOX	(\$2,670.29)
55-32-C032-044	030391	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SING LE BOX	(\$7,021.70)
32 - Emmet			County Total:	(\$865,213.84)

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County 33 - Fayette

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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	(\$4,247.71)
5R-33-C033-100	031316	Brennan Construction	RCB CULVERT RPLC - TWIN BOX	(\$359,466.65)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
60-33-C033-102	026614	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	(\$31,711.02)
33 - Fayette			County Total:	(\$396,749.88)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
5E-35-C035-073	031450	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$1,571,522.90)
5F-35-C035-077	031223	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$139,377.80)
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
55-35-C035-075	031451	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$149,578.07)
60-35-C035-072	030832	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$8,003.76)
35 - Franklin			County Total:	(\$1,871,768.73)

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County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
5E-36-C036-059	012769	Hgm Associates	5E36C036059	\$0.00
5E-36-C036-059	030733	Godbersen-Smith Cons	RCB CULVERT RPLC - TWIN BOX	(\$23,027.04)
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	(\$18,472.54)
			BRS-C036(60)--60-36 8010	
51-36-0000-000	014018	Hgm Associates	Construction inspection	(\$33,578.94)
			ER-C036(63)--58-36	
51-36-0000-000	015527	Hgm Associates		(\$61,364.00)
51-36-0000-000	015691	Hgm Associates	BROS-C036(66)--8J-36	(\$10,620.28)
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$113,060.60)
58-36-C036-063	029912	Manatt's, Inc. Of Br	GRADING	(\$41,774.90)
60-36-C036-060	012770	Hgm Associates	Engrg & Surveying services	(\$134,743.44)
60-36-C036-060	029741	Godbersen-Smith Cons	BRIDGE AND APPROACHES - PPCB	(\$6,541.29)
36 - Fremont			County Total:	(\$443,183.03)

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
5E-37-C037-066	030675	Fort Dodge Asphalt C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$135,567.48)
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	(\$39,255.15)
51-37-0000-000	015053	Whks & Co	KENDRICK BRIDGE, WASHINGTON BRIDGE, E18/P33/P29/P46 RESURF	(\$64,544.84)
63-37-C037-064	030642	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$406.56)
37 - Greene			County Total:	(\$253,102.78)

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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	(\$9,809.60)
			services	
5D-38-3505-601	031225	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$308,583.31)
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$94,770.56)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
58-38-C038-093	031297	Peterson Contractors	REVTMENT	(\$155,790.05)
	38 - Grundy		County Total:	(\$568,953.52)

Construction Obligation Contract Balances

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
5E-39-C039-076	030676	Norris Asphalt Pavin	HMA RESURFACING	(\$148,621.96)
55-39-C039-079	030926	Gus Construction Co.	PCC PATCHING	(\$7,680.15)
60-39-C039-075	030511	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$206,505.66)
	39 - Guthrie		County Total:	(\$362,807.77)

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County 40 - Hamilton

Project	Contract	Contractor	Work Class	Balance
55-40-C040-085	031183	Sta-Bilt Constructio	MICROSURFACING	(\$401,552.91)
40 - Hamilton			County Total:	(\$401,552.91)

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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	(\$257,821.11)
51-42-0000-000	015529	Vogel Traffic Services	Payment for pavement markings	\$0.00
60-42-C042-072	015399	Calhoun-Burns And Assoc	Design services	(\$6,109.45)
60-42-C042-072	031144	Boulder Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$423,250.55)
60-42-C042-073	015985	Calhoun-Burns Assoc	DESIGN SERVICES	(\$6,346.10)
60-42-C042-074	015986	Design Services		(\$8,883.20)
	42 - Hardin		County Total:	(\$702,410.41)

Construction Obligation Contract Balances

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
5F-43-C043-070	013667	Sundquist Engineering Pc	Engrg Services	(\$15,606.60)
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	(\$177,685.25)
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)
51-43-0000-000	015323	Bnsf Railway Company	County 5% sahre of gates	(\$3,945.59)
51-43-0000-000	015754	Iowa Erosion Control Inc		(\$5,679.38)
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	\$0.00
60-43-C043-072	015479	Harrison County Treasurer	Replaced by C# 15479 replace AP contract 14090, Sundquist Engineering PC	(\$6,218.54)
43 - Harrison			County Total:	(\$449,462.80)

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County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
5F-44-C044-071	031226	Muscatine Bridge Co.	BRIDGE REPLACEMENT - CCS	(\$366,025.60)
	44 - Henry		County Total:	(\$366,025.60)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
5F-45-C045-061	030395	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$5,677.92)
55-45-C045-066	031125	Dplm Inc	PAVEMENT MARKINGS	(\$56,946.07)
55-45-C045-067	031101	Fort Dodge Asphalt C	HMA JOINT & CRACK SEALING	(\$190,620.19)
55-45-C045-068	031146	Minnowa Construction	BRIDGE REPLACEMENT - PPCB	(\$1,239,694.70)
55-45-C045-070	031427	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$3,378,898.75)
45 - Howard			County Total:	(\$4,871,837.63)

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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	(\$5,506.75)
51-47-0000-000	015978	Sundquist Engineering		(\$13,376.00)
60-47-C047-047	028717	Godbersen-Smith Cons	BRIDGE AND APPROACHES - CCS	(\$41,224.05)
60-47-C047-048	029403	Godbersen Smith Cons	RCB CULVERT REPLACEMENT - TWIN BOX	(\$34,384.18)
60-47-C047-049	030396	Godbersen Smith Cons	BRIDGE AND APPROACHES - CCS	\$0.00
47 - Ida			County Total:	(\$97,539.23)

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County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
60-48-C048-062	030251	Taylor Construction	BRIDGE REPLACEMENT - PPCB	(\$61,786.35)
60-48-C048-065	031148	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$1,147,208.69)
48 - Iowa			County Total:	(\$1,208,995.04)

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
5F-49-C049-055	030997	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$1,214,421.01)
55-49-C049-056	030414	Horsfield Constructi	PCC PAVEMENT - NEW	(\$23,227.28)
49 - Jackson			County Total:	(\$1,237,648.29)

Construction Obligation Contract Balances

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
5E-50-C050-099	031248	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$3,327,070.55)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
50 - Jasper			County Total:	(\$3,555,059.75)

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	014821	Calhoun-Burns And Associates Inc	Engineering Services	(\$2,709.60)
51-51-0000-000	014822	Calhoun-Burns And Associates Inc	Engineering Services	(\$5,350.00)
51-51-0000-000	014823	Calhoun-Burns And Associates Inc	Engineering Services	(\$8,475.00)
51-51-0000-000	014876	Calhoun-Burns And Associates Inc	Engineering Services	\$0.00
51-51-0000-000	015070	Calhoun-Burns & Associates Inc	Engineering Services	(\$17,505.00)
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	(\$17,029.40)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	(\$12,790.40)
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	(\$12,901.30)
51-51-0000-000	015624	Calhoun-Burns & Associates Inc	FM-C051(56)--55-51	(\$22,718.00)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
51 - Jefferson			County Total:	(\$101,891.90)

Construction Obligation Contract Balances

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County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
5E-52-C052-098	030223	Croell And Subsidiar	PCC OVERLAY - BONDED	\$0.00
5F-52-C052-082	031323	Brandt Construction	BRIDGE REPLACEMENT - PPCB	(\$1,350,089.45)
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$2,654,613.35)
52 - Johnson			County Total:	(\$4,004,702.80)

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
55-53-C053-035	031380	Connolly Constructio	GRADING	(\$1,511,492.68)
55-53-C053-068	030415	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$602,762.08)
53 - Jones			County Total:	(\$2,114,254.76)

Construction Obligation Contract Balances

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5E-54-C054-094	031429	Cedar Valley Corp.,	PCC PAVEMENT WIDEN/PCC RESURFC	(\$2,292,792.94)
51-54-0000-000	014103	Calhoun-Burns And Associates Inc	PE BRS-C054(91)--60-54	(\$153.60)
51-54-0000-000	015211	Calhoun-Burns And Associates Inc	PE BRS-8322(603)--60-54	(\$33,192.65)
51-54-0000-000	015630	Calhoun-Burns And Associates Inc	BRS-C054(95)--60-54	(\$6,986.25)
55-54-C054-092	030661	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$101,309.32)
60-54-C054-085	030137	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$53,297.88)
60-54-C054-091	030839	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$144,805.41)
54 - Keokuk			County Total:	(\$2,632,538.05)

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
51-55-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
60-55-C055-137	030645	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$195,278.71)
55 - Kossuth			County Total:	(\$195,278.71)

Construction Obligation Contract Balances

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
56 - Lee			County Total:	\$0.00

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
5E-57-C057-119	031341	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$1,759,118.37)
60-57-C057-081	030307	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$43,421.62)
57 - Linn			County Total:	(\$1,802,539.99)

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County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
51-58-0000-000	011138	Calhoun-Burns \$ Assoc	BRIDGE REHABILITATION	(\$770.40)
			FM-C058(37)--55-58	
60-58-C058-047	030966	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$785,830.46)
	58 - Louisa		County Total:	(\$786,600.86)

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County 59 - Lucas

Project	Contract	Contractor	Work Class	Balance
5E-59-C059-054	031324	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$378,698.60)
	59 - Lucas		County Total:	(\$378,698.60)

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5E-60-C060-088	031174	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$992,514.14)
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	(\$61,532.60)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,963.70)
63-60-C060-097	031156	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$356,651.00)
60 - Lyon			County Total:	(\$1,427,279.74)

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
5F-61-C061-097	031233	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$658,161.57)
61 - Madison			County Total:	(\$658,161.57)

Construction Obligation Contract Balances

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
55-62-C062-084	030972	Allied Manatts Group	PCC PAVEMENT - REPLACE	(\$125,287.15)
62 - Mahaska			County Total:	(\$125,287.15)

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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	(\$146,022.21)
5F-64-C064-114	030646	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$308,780.42)
51-64-0000-000	007530	Clapsaddle-Garber	enrg 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	(\$5,594.37)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
	64 - Marshall		County Total:	(\$485,456.79)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
5E-65-C065-077	031045	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$1,509,202.52)
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65	(\$1,015.69)
			Engr Services	
51-65-0000-000	012867	Hgm Associates	BHOS-C065(83)--63-65	(\$375.03)
			Engr Services	
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St.	(\$330,542.64)
			Jessup Ave to US 34	
51-65-0000-000	013584	Hgm Associates	Amendment to Contract 12865	(\$1,750.78)
51-65-0000-000	015004	Hgm Associates	Design Services	(\$3,177.37)
51-65-0000-000	015005	Hgm Associates	Design Services	(\$41,798.81)
51-65-0000-000	015027	Kirkham, Michael & Associates Inc	Consultant Services/Fees	\$0.00
65 - Mills			County Total:	(\$1,887,862.84)

Construction Obligation Contract Balances

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
55-66-C066-058	031251	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$864,902.52)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		66 - Mitchell	County Total:	(\$866,511.81)

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
5E-67-C067-072	031175	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$4,071,930.62)
51-67-0000-000	014954	Jro Consulting Group Inc	Consultant Service	(\$105,432.73)
51-67-0000-000	015221	Hgm Associates	consultant service agreement signed April 5, 2013	(\$48,127.35)
67 - Monona			County Total:	(\$4,225,490.70)

Construction Obligation Contract Balances

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County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
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	(\$249.29)
51-68-0000-000	010254	Calhoun-Burns	BRS-C068(45)--60-68 FEASABILITY	(\$1,250.00)
51-68-0000-000	015095	Bruening Rock Products Inc	FM-C068(72)--55-68	\$0.00
51-68-0000-000	015404	Douds Stone Inc		\$0.00
51-68-0000-000	015405	L & W Quarries Inc		\$0.00
60-68-C068-041	030999	McCulley Culverts In	RCB CULVERT EXTENSION - SINGLE BOX	(\$96,653.79)
	68 - Monroe		County Total:	(\$107,856.44)

Construction Obligation Contract Balances

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
55-69-C069-041	031120	Commercial Const., I	GRADING	(\$483,867.57)
55-69-C069-048	031433	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$2,470,125.99)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	\$0.00
60-69-C069-046	031160	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$1,919,145.70)
69 - Montgomery			County Total:	(\$4,873,139.26)

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
60-70-C070-059	030740	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$34,850.09)
70 - Muscatine			County Total:	(\$34,850.09)

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County 71 - O'Brien

Project	Contract	Contractor	Work Class	Balance
5E-71-C071-065	031278	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$1,877,036.36)
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
55-71-C071-075	031279	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$927,950.92)
71 - O'Brien			County Total:	(\$2,804,987.28)

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County 72 - Osceola

Project	Contract	Contractor	Work Class	Balance
55-72-C072-055	029662	Duininck, Inc. Of Pr	HMA RESURFACING	(\$24,925.55)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
72 - Osceola			County Total:	(\$24,925.55)

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
60-73-C073-121	031081	Murphy Heavy Contrac	RECONSTR - BR DECK REPLACEMENT	(\$566,958.62)
73 - Page				County Total:
				(\$566,958.62)

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County 74 - Palo Alto

Project	Contract	Contractor	Work Class	Balance
60-74-C074-094	030967	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$62,062.19)
	74 - Palo Alto		County Total:	(\$62,062.19)

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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)
	76 - Pocahontas		County Total:	(\$101,905.34)

Construction Obligation Contract Balances

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
5B-77-C077-199	031064	Iowa Signal Inc. Of	TRAFFIC SIGNS	(\$33,837.00)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$328,084.21)
5E-77-C077-197	030267	Omg D/B/a Des Moines	HMA RESURFACING	(\$58,949.93)
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	(\$67,715.82)
6B-77-0353-173	009102	Snyder & Associates	NW 26 ST INTERCHANGE	(\$18,656.39)
77 - Polk			County Total:	(\$1,063,373.78)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
55-78-C078-163	031014	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$995,956.50)
55-78-C078-178	030920	Western Engineering	HMA RESURFACING WITH MILLING	(\$15,261.16)
58-78-C078-172	030781	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$229,773.99)
58-78-C078-173	030782	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$27,710.96)
58-78-C078-174	030810	Sta-Bilt Constructio	SEAL COAT	(\$6,529.75)
58-78-C078-175	030783	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$511,393.86)
60-78-C078-176	030744	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$193,181.71)
78 - Pottawattamie			County Total:	(\$1,979,807.93)

Construction Obligation Contract Balances

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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	(\$110,753.02)
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
5F-79-C079-043	030184	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$11,567.82)
51-79-0000-000	008297	French-Reneker	DESIGN: DAWLEY BRIDGE RD F7T OVER BUCK CREEK	(\$3,690.75)
79 - Poweshiek			County Total:	(\$126,935.59)

Construction Obligation Contract Balances

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
5F-80-C080-059	031411	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$197,228.86)
5F-80-C080-060	031412	Bloomfield Bridge &	RCB CULVERT RPLC - SINGLE BOX	(\$210,210.35)
51-80-0000-000	012945	Garden & Associates Ltd	J20 reconstruction	(\$26,644.35)
58-80-C080-054	029360	Tek Builders, Inc. O	Engrg Services PERMANENT SCOUR COUNTERMEASURE	\$0.00
80 - Ringgold			County Total:	(\$434,083.56)

Construction Obligation Contract Balances

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County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
5E-81-C081-065	031437	Cedar Valley Corp.,	PCC OVERLAY - BONDED	(\$2,666,373.58)
63-81-C081-064	031238	Christensen Bros., I	RECONSTR - BRIDGE WIDENING	(\$732,322.60)
81 - Sac			County Total:	(\$3,398,696.18)

Construction Obligation Contract Balances

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County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
5E-82-C082-053	031357	Mathy Construction C	HMA RESURFACING	(\$2,283,226.92)
5E-82-C082-054	031358	Mathy Construction C	HMA RESURFACING	(\$849,086.48)
60-82-C082-051	029853	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$12,793.74)
82 - Scott			County Total:	(\$3,145,107.14)

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
55-83-C083-055	031359	Western Engineering	HMA RESURFACING WITH MILLING	(\$592,373.40)
60-83-C083-054	031164	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$487,089.88)
83 - Shelby			County Total:	(\$1,079,463.28)

Construction Obligation Contract Balances

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
5F-84-C084-131	029854	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	\$0.00
5F-84-C084-146	030649	Christensen Brothers	BRIDGE REPLACEMENT - CCS	\$0.00
84 - Sioux			County Total:	\$0.00

Construction Obligation Contract Balances

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5F-85-C085-068	031082	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$262,903.09)
5F-85-C085-116	031328	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$288,476.23)
55-85-C085-120	031417	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$89,500.00)
55-85-C085-121	031418	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$81,359.20)
55-85-C085-122	031419	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$71,243.00)
	85 - Story		County Total:	(\$793,481.52)

Construction Obligation Contract Balances

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County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
55-86-C086-072	026265	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$4,394.33)
	86 - Tama		County Total:	(\$4,394.33)

Construction Obligation Contract Balances

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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	\$0.00
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	\$0.00
87 - Taylor			County Total:	(\$23,944.36)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 88 - Union

Project	Contract	Contractor	Work Class	Balance
5E-88-C088-046	031198	Interstate Improve	PAVEMENT PLANING/GROOVING	(\$564,951.75)
5E-88-C088-047	031199	Interstate Improve	PAVEMENT PLANING/GROOVING	(\$663,730.59)
88 - Union			County Total:	(\$1,228,682.34)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
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)
89 - Van Buren			County Total:	(\$15,130.00)

Construction Obligation Contract Balances

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
5F-90-C090-073	031167	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$433,357.53)
55-90-C090-075	031015	Norris Asphalt Pavin	HMA PAVEMENT - NEW	(\$74,136.97)
55-90-C090-076	031020	Microsurfacing Contr	MICROSURFACING	(\$846,500.70)
60-90-1300-601	028412	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$7,444.20)
63-90-C090-077	031084	Jasper Const. Servic	BRIDGE DECK OVERLAY	(\$419,562.50)
90 - Wapello			County Total:	(\$1,781,001.90)

Construction Obligation Contract Balances

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
5E-91-C091-090	030973	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$1,940,682.28)
	91 - Warren		County Total:	(\$1,940,682.28)

Construction Obligation Contract Balances

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
5E-92-C092-080	031260	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$1,390,933.60)
5F-92-C092-081	030749	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$19,325.42)
63-92-C092-076	031330	Iowa Bridge & Culver	RECONSTRUCTION - BRIDGE DECK R EPLACEMENT	(\$1,008,103.65)
92 - Washington			County Total:	(\$2,418,362.67)

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
5F-93-C093-066	031422	McCulley Culvert, In	RCB CULVERT NEW - TRIPLE BOX	(\$205,161.40)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
60-93-C093-071	031242	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$422,345.54)
	93 - Wayne		County Total:	(\$627,506.94)

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	(\$122,202.94)
60-96-C096-111	030222	K Construction Inc.	RCB CULVERT NEW - TWIN BOX	\$0.00
96 - Winneshiek			County Total:	(\$122,202.94)

Construction Obligation Contract Balances

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5E-97-C097-110	031361	Knife River Midwest	HMA RESURFACING WITH MILLING	(\$764,253.46)
5E-97-C097-117	030419	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$55,847.67)
5E-97-C097-121	031438	C J Moyna & Sons	PCC PAVEMENT - GRADE & REPLACE	(\$1,261,371.35)
5F-97-C097-102	029155	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$9,509.36)
55-97-C097-118	030420	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$77,279.92)
97 - Woodbury			County Total:	(\$2,168,261.76)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
55-98-C098-065	031344	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,227,300.39)
98 - Worth			County Total:	(\$1,227,300.39)

Construction Obligation Contract Balances

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County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
5F-99-C099-073	031336	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$283,185.88)
	99 - Wright		County Total:	(\$283,185.88)

Construction Obligation Contract Balances

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Grand Total: (\$101,239,694.63)