

Construction Obligation Contract Balances

As of 12/29/14

Farm to Market Road Fund

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
55-01-C001-084	031827	Jenco Construction,	RCB CULVERT EXT - SINGLE BOX	(\$208,549.00)
55-01-C001-085	031828	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$24,855.15)
6C-01-C001-086	031974	Diamond Surface, Inc	MILLED RUMBLE STRIPS	(\$56,477.28)
	01 - Adair		County Total:	(\$289,881.43)

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
51-02-0000-000	014913	Hgm Associates	engineering & surveying serv	\$6,824.46
51-02-0000-000	016120	Schildberg Construction Co Inc	Rock resurfacing	\$2,309.19
55-02-C002-059	014914	Snyder & Associates Inc	engineering and surv service	(\$920.00)
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	(\$13,541.34)
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	(\$10,519.21)
60-02-C002-060	031132	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$208,906.22)
	02 - Adams		County Total:	(\$224,753.12)

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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	(\$201,943.07)
5E-03-C003-054	031520	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$78,368.68)
58-03-C003-055	031927	Skyline Construction	REVETMENT	(\$70,450.81)
03 - Allamakee			County Total:	(\$350,762.56)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
5E-04-C004-098	031829	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$597,346.08)
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 Services	\$0.00
51-04-0000-000	015136	L & W Quarries Inc	FM Contract Rock	\$0.00
51-04-0000-000	015729	Calhoun-Burns And Associates	Engineering Services	(\$59.80)
51-04-0000-000	015962	Calhoun-Burns & Associates Inc	PE - BROS-C004(80)--5F-04	(\$7,208.80)
55-04-C004-101	032072	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$641,741.61)
04 - Appanoose			County Total:	(\$1,273,197.30)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
5B-05-C005-053	031362	Midwest Contractors,	PCC PATCHING	(\$599.58)
5E-05-C005-055	014819	Jeo Consulting Group Inc	PE agreement #11072 dated November 8, 2012	(\$16,587.50)
55-05-C005-060	032032	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$849,375.40)
05 - Audubon			County Total:	(\$866,562.48)

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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-C006-091	031133	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$7,137.96)
5F-06-C006-092	031997	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$642,584.55)
5R-06-C006-076	030669	Vieth Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$32,726.24)
60-06-C006-085	030210	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$6,581.41)
60-06-C006-087	030211	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$9,277.01)
60-06-C006-095	031998	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$418,853.14)
60-06-C006-096	031999	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$312,318.20)
06 - Benton			County Total:	(\$1,444,280.97)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
5B-07-C007-129	031761	Peterson Contractors	PCC PAVEMENT - GRADE & REPLACE	(\$431,468.40)
5B-07-C007-130	031663	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$282,354.55)
5E-07-C007-134	032017	Jb Holland Construct	PCC PAVEMENT - GRADE AND NEW	(\$126,257.28)
60-07-C007-091	031397	Jim Schroeder Constr	BRIDGE REPLACEMENT - CCS	\$0.00
07 - Black Hawk			County Total:	(\$840,080.23)

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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	(\$49,574.10)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
08 - Boone			County Total:	(\$214,633.61)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
5E-09-C009-073	031850	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$154,863.66)
60-09-C009-068	031135	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$653,789.73)
09 - Bremer			County Total:	(\$808,653.39)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
5B-10-C010-068	029908	Holland, Jb Construc	SHOULDER WIDENING	(\$131,236.15)
5B-10-C010-084	031858	Iowa Erosion Control	MILLED RUMBLE STRIPS	(\$110,454.04)
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	(\$72,156.90)
5F-10-3385-601	015694	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	\$16,210.07
5F-10-3385-601	031831	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$678,276.10)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	\$0.00
5R-10-C010-078	029412	Horsfield Constructi	PCC PAVEMENT - GRADE/REPLACE	(\$65,519.80)
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	(\$38,030.67)
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	(\$86,583.05)
			CONSTR. ENGINEERING	
10 - Buchanan			County Total:	(\$1,181,606.56)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
5E-11-C011-091	031530	Tri-State Paving	HMA RESURFACING	(\$121,848.82)
5F-11-C011-092	031072	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$9,506.76)
55-11-C011-102	031531	Tri-State Paving	HMA RESURFACING	\$0.00
11 - Buena Vista			County Total:	(\$131,355.58)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5F-12-C012-083	031216	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$8,324.18)
60-12-C012-084	031136	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$12,744.02)
60-12-C012-085	031137	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$11,833.79)
60-12-C012-086	031398	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$7,323.00)
12 - Butler			County Total:	(\$40,224.99)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
5N-13-C013-087	032073	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$229,934.50)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-084	030789	Midwest Contractors,	PCC PATCHING	(\$49,480.90)
55-13-C013-085	031697	Midwest Contractors,	PCC PATCHING	(\$360,715.07)
13 - Calhoun			County Total:	(\$640,130.47)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
5E-14-C014-148	032109	Norris Asphalt Pavin	HMA RESURFACING	(\$1,721,792.91)
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	\$0.00
55-14-C014-146	031664	Bluffs Paving & Util	PCC PAVEMENT - GRADE/REPLACE	(\$35,149.41)
55-14-C014-147	031665	Bluffs Paving & Util	PCC PAVEMENT - GRADE/REPLACE	(\$290,476.74)
55-14-C014-149	032110	Norris Asphalt Pavin	HMA RESURFACING	(\$195,516.26)
55-14-C014-150	032111	Norris Asphalt Pavin	HMA RESURFACING	(\$322,465.75)
55-14-C014-151	032112	Norris Asphalt Pavin	HMA RESURFACING	(\$876,492.27)
14 - Carroll			County Total:	(\$3,441,893.34)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5F-15-C015-056	031945	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$565,461.68)
	15 - Cass		County Total:	(\$565,461.68)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
5B-16-C016-091	031889	Illowa Investment, I	HMA PAVED SHOULDER - NEW	(\$6,991.60)
55-16-C016-087	031612	Horsfield Constructi	PIPE CULVERTS	(\$4,896.87)
55-16-C016-088	031666	Metro Pavers, Inc. O	PCC OVERLAY - UNBONDED	(\$232,649.40)
58-16-C016-089	031896	Peterson Contractors	EMERGENCY REPAIR - EROSION	(\$284,445.00)
60-16-C016-090	032075	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$341,432.70)
	16 - Cedar		County Total:	(\$870,415.57)

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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	(\$6,031.12)
55-18-C018-061	031447	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$227,994.52)
18 - Cherokee			County Total:	(\$252,202.25)

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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)
19 - Chickasaw			County Total:	(\$14,098.20)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5E-20-C020-094	015628	Calhoun-Burns And Associates Inc	PE and CE	(\$6,035.30)
5E-20-C020-094	031745	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$529,030.25)
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	\$8,227.42
5F-20-C020-098	032076	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$295,611.05)
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-C020-100	031698	Midwest Contractors,	PCC PATCHING	\$0.00
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:	(\$832,079.19)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$27,230.41)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$7,347.23)
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	(\$5,787.19)
6B-21-C021-115	030312	Allied Manatts Group	PCC PAVEMENT - NEW	(\$34,697.66)
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
60-21-C021-126	031499	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$40,768.60)
21 - Clay			County Total:	(\$160,307.99)

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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	(\$545,659.13)
55-22-C022-074	031832	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$94,723.95)
63-22-C022-078	032078	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$279,893.00)
22 - Clayton			County Total:	(\$920,276.08)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
58-23-C023-098	031746	Brandt Const. Co. &	RCB CULVERT RPLC - TRIPLE BOX	(\$140.87)
	23 - Clinton		County Total:	(\$140.87)

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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	(\$52,358.04)
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$108,367.00)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	\$399.75
51-24-0000-000	015022	Sundquist Engineering	Consultant Engineering Service	(\$1,876.50)
51-24-0000-000	016028	Sundquist Engineering Pc		\$680.00
55-24-C024-104	031271	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$61,636.40)
24 - Crawford			County Total:	(\$223,158.19)

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County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
55-25-C025-093	031272	Henningesen Construct	HMA PAVEMENT - NEW	(\$807,289.43)
	25 - Dallas		County Total:	(\$807,289.43)

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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)
58-26-C026-084	031747	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$108,098.08)
26 - Davis			County Total:	(\$130,098.08)

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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)
51-27-0000-000	016314	Decatur County Engineer	CE - Engineering/Inspection	(\$3,772.10)
60-27-C027-052	031833	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$63,263.54)
27 - Decatur			County Total:	(\$75,303.14)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5B-29-C029-072	031171	ShIPLEy Construction	PCC PAVEMENT - GRADE/REPLACE	(\$157,916.63)
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$4,085.50)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
55-29-C029-029	031863	Steger Construction,	BRS-C029(45)--60-29 GRADING	(\$252,148.55)
58-29-C029-074	015993	Des Moines County Engineer	DDIRs IA-13-02-29-01 and IA-13	(\$9,612.81)
29 - Des Moines			County Total:	(\$426,538.14)

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County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
60-30-C030-046	030830	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$12,478.01)
	30 - Dickinson		County Total:	(\$12,478.01)

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
55-31-C031-053	031203	Skyline Construction	GRADING	(\$620,736.34)
55-31-C031-070	030096	Manatt's, Inc. Of Br	SEAL COAT	(\$22,901.34)
55-31-C031-071	030097	Manatt's, Inc. Of Br	SEAL COAT	(\$19,210.06)
55-31-C031-072	030098	Manatt's, Inc. Of Br	SEAL COAT	(\$13,532.14)
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:	(\$678,481.15)

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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	(\$50,707.45)
5E-32-C032-046	031179	Heartland Asphalt In	HMA RESURFACING	(\$20,080.95)
32 - Emmet			County Total:	(\$70,788.40)

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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	(\$134,386.37)
5F-33-C033-107	030016	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	\$0.00
5R-33-C033-100	031316	Brennan Construction	RCB CULVERT RPLC - TWIN BOX	(\$39,587.06)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
33 - Fayette			County Total:	(\$175,297.93)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
5F-35-C035-076	031749	Midwest Contracting,	RCB CULVERT RPLC - SINGLE BOX	(\$7,638.20)
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
35 - Franklin			County Total:	(\$10,924.40)

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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	(\$26,763.12)
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	(\$30,142.29)
			ER-C036(63)--58-36	
51-36-0000-000	015527	Hgm Associates		(\$1,334.19)
51-36-0000-000	015691	Hgm Associates	BROS-C036(66)--8J-36	(\$8,654.02)
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$33,138.52)
55-36-C036-069	031533	Western Engineering	HMA PAVEMENT - NEW	(\$208,409.47)
60-36-C036-060	012770	Hgm Associates	Engrg & Surveying services	(\$134,743.44)
	36 - Fremont		County Total:	(\$461,657.59)

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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	(\$113,002.30)
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)
	37 - Greene		County Total:	(\$230,131.04)

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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	(\$7,631.60)
			services	
5D-38-3505-601	031225	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$19,283.09)
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-38-C038-095	031738	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$14,264.19)
58-38-C038-092	031808	Boulder Contracting,	REVTMENT	(\$16,033.10)
58-38-C038-093	031297	Peterson Contractors	REVTMENT	(\$8,470.88)
	38 - Grundy		County Total:	(\$65,682.86)

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
55-39-C039-081	031860	Denco Highway Constr	HMA JOINT & CRACK SEALING	(\$145,029.45)
39 - Guthrie			County Total:	(\$145,029.45)

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County 40 - Hamilton

Project	Contract	Contractor	Work Class	Balance
5E-40-C040-087	032117	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,589,173.71)
63-40-C040-083	031950	Jasper Const. Servic	BRIDGE DECK OVERLAY	(\$411,219.00)
40 - Hamilton			County Total:	(\$2,000,392.71)

Construction Obligation Contract Balances

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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
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	(\$8,419.69)
60-42-C042-073	015985	Calhoun-Burns Assoc		\$13,503.39
60-42-C042-073	031951	Iowa Bridge & Culver	DESIGN SERVICES	
60-42-C042-074	015986	Design Services	BRIDGE REPLACEMENT - CCS	(\$691,445.60)
60-42-C042-074	031952	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	\$0.00
				(\$476,258.05)
			County Total:	(\$1,168,729.40)

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	(\$10,958.40)
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	(\$85,850.50)
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)
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:	(\$352,979.85)

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County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
6C-44-C044-078	032065	Dplm Inc	PAVEMENT MARKINGS	(\$393,258.82)
	44 - Henry		County Total:	(\$393,258.82)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
55-45-C045-068	031146	Minnowa Construction	BRIDGE REPLACEMENT - PPCB	(\$16,212.50)
55-45-C045-070	031427	Croell And Subsidiar	PCC OVERLAY - UNBONDED	\$0.00
55-45-C045-071	031678	Mathy Const. D/B/a R	HMA RESURFACING	(\$55,350.85)
6C-45-C045-073	031932	Kws Inc	LIGHTING	(\$38,987.00)
6C-45-C045-074	031933	Lovewell Fencing Inc	GUARDRAIL	(\$44,920.00)
45 - Howard			County Total:	(\$155,470.35)

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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		\$2,788.50
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	(\$32,131.73)
	47 - Ida		County Total:	(\$79,122.28)

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County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
5E-48-C048-068	031770	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$207,590.76)
55-48-C048-066	031534	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$517,434.96)
60-48-C048-065	031148	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$198,464.44)
	48 - Iowa		County Total:	(\$923,490.16)

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
5F-49-C049-055	030997	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$6,752.22)
5F-49-C049-058	031752	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$7,557.08)
49 - Jackson			County Total:	(\$14,309.30)

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
5E-50-C050-099	031248	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$153,115.55)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
55-50-C050-105	031856	Manatt's Inc	HMA RESURFACING WITH MILLING	(\$151,622.52)
50 - Jasper			County Total:	(\$532,727.27)

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
5F-51-C051-052	031503	Taylor Construction,	BRIDGE AND APPROACHES - PPCB	(\$140,776.76)
5F-51-C051-053	031504	Taylor Construction,	BRIDGE AND APPROACHES - PPCB	(\$27,734.83)
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	(\$1,409.60)
51-51-0000-000	014822	Calhoun-Burns And Associates Inc	Engineering Services	(\$4,050.00)
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	(\$6,885.00)
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	(\$8,165.00)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	(\$8,080.00)
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	(\$7,755.00)
51-51-0000-000	015624	Calhoun-Burns & Associates Inc	FM-C051(56)--55-51	(\$3,125.00)
55-51-C051-063	031535	Norris Asphalt Pavin	HMA PAVEMENT - REPLACE	(\$619,623.24)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
51 - Jefferson			County Total:	(\$830,017.63)

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County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
5E-52-C052-098	030223	Croell And Subsidiar	PCC OVERLAY - BONDED	(\$31,181.86)
5F-52-C052-082	031323	Brandt Construction	BRIDGE REPLACEMENT - PPCB	(\$100,433.11)
55-52-C052-095	031536	L L Pelling Co Inc	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$270,160.50)
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$27,310.75)
52 - Johnson			County Total:	(\$429,086.22)

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5E-53-C053-070	031561	Tschiggfrie Excavati	PCC PATCHING	(\$137,924.88)
5F-53-C053-071	031753	Jim Schroeder Constr	BRIDGE REPLACEMENT - PPCB	(\$29,734.65)
55-53-C053-035	031380	Connolly Constructio	GRADING	\$0.00
55-53-C053-068	030415	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$40,115.89)
53 - Jones			County Total:	(\$207,775.42)

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
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	(\$2,072.15)
51-54-0000-000	015630	Calhoun-Burns And Associates Inc	BRS-C054(95)--60-54	(\$6,292.95)
60-54-C054-085	030137	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$27,919.37)
60-54-C054-093	032002	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$461,911.77)
54 - Keokuk			County Total:	(\$498,349.84)

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5E-55-C055-146	031539	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$190,161.07)
51-55-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
55-55-C055-144	031537	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-55-C055-145	031538	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
60-55-C055-137	030645	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$26,347.57)
55 - Kossuth			County Total:	(\$216,508.64)

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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	(\$40,979.36)
	57 - Linn		County Total:	(\$40,979.36)

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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	(\$179,513.60)
	58 - Louisa		County Total:	(\$180,284.00)

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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	(\$9,535.64)
5E-59-1237-606	016528	Herberger Construction Co Inc		(\$159,765.80)
59 - Lucas			County Total:	(\$169,301.44)

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5E-60-C060-088	031174	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$41,913.29)
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	(\$1,800.00)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,963.70)
58-60-C060-103	031939	Midwest Contracting	EROSION CONTROL	(\$122,165.01)
58-60-C060-104	031940	Midwest Contracting	EROSION CONTROL	(\$11,637.42)
58-60-C060-105	031941	Midwest Contracting	EROSION CONTROL	(\$158.47)
63-60-C060-097	031156	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$29,858.40)
60 - Lyon			County Total:	(\$224,114.59)

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
5F-61-C061-097	031233	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$99,126.22)
61 - Madison			County Total:	(\$99,126.22)

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
55-62-C062-085	031852	Cedar Valley Corp.,	PCC PAVEMENT - NEW	(\$641,929.08)
	62 - Mahaska		County Total:	(\$641,929.08)

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
5E-63-C063-114	031681	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$24,067.30)
51-63-0000-000	016664	Marion County Engineer	Feasibility Study	(\$12.40)
6C-63-C063-117	032066	Gryp, Dave Construct	GUARDRAIL	(\$236,704.50)
63 - Marion			County Total:	(\$260,784.20)

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
5F-64-C064-114	030646	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$9,726.34)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
55-64-C064-120	032082	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$210,523.68)
55-64-C064-121	032083	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$252,439.46)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
	64 - Marshall		County Total:	(\$497,749.27)

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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	(\$21,049.29)
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.	(\$232,028.19)
			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	(\$2,431.82)
51-65-0000-000	015005	Hgm Associates	Design Services	(\$32,001.75)
51-65-0000-000	015027	Kirkham, Michael & Associates Inc	Consultant Services/Fees	\$0.00
51-65-0000-000	015878	Kirkham, Michael & Associates, Inc.	Consultant Services	(\$37,450.56)
51-65-0000-000	016381	Jeo Consulting Group Inc		(\$38,665.00)
51-65-0000-000	016383	Jeo Consulting Group Inc		(\$2,920.00)
51-65-0000-000	016640	Jeo Consulting Group Inc	Bridge Replacement	(\$38,256.00)
51-65-0000-000	016643	Hgm Associates		(\$181,865.02)
60-65-C065-093	031915	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$1,762,945.00)
	65 - Mills		County Total:	(\$2,352,754.13)

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
58-66-C066-059	031525	Hawkeye Paving Corp.	BRIDGE APPROACH REPAIR	(\$8,105.79)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
	66 - Mitchell		County Total:	(\$9,715.08)

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
5D-67-C067-071	032085	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$1,222,876.47)
5D-67-C067-073	000201	Hgm Associates, Inc	SBRFM bridge project	(\$88,700.00)
5D-67-C067-073	032086	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$1,512,964.45)
5E-67-C067-072	031175	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$112,045.40)
51-67-0000-000	014954	Jro Consulting Group Inc	Consultant Service	(\$96,442.73)
51-67-0000-000	015221	Hgm Associates	consultant service agreement signed April 5, 2013	(\$6,980.06)
51-67-0000-000	016029	Hgm Associates		(\$31,980.74)
67 - Monona			County Total:	(\$3,071,989.85)

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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	(\$1,062.50)
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-C068-045	031658	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$609,889.19)
	68 - Monroe		County Total:	(\$620,904.34)

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
5F-69-C069-047	031842	Collins, M.E. Contra	RCB CULVERT NEW - TWIN BOX	(\$173,570.85)
5F-69-C069-049	031958	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$277,064.30)
55-69-C069-041	031120	Commercial Const., I	GRADING	(\$217,510.31)
55-69-C069-048	031433	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$105,320.97)
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	(\$82,779.40)
69 - Montgomery			County Total:	(\$856,245.83)

Construction Obligation Contract Balances

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
5F-70-C070-057	031843	Muscatine Bridge Co.	BRIDGE AND APPROACHES - CCS	(\$514,525.05)
70 - Muscatine			County Total:	(\$514,525.05)

Construction Obligation Contract Balances

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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	(\$79,114.91)
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	(\$63,412.31)
71 - O'Brien			County Total:	(\$142,527.22)

Construction Obligation Contract Balances

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County 72 - Osceola

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

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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)
60-76-C076-066	031845	Godbersen-Smith Cons	BRIDGE REPLACEMENT - CCS	(\$648,961.52)
60-76-C076-067	031886	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$388,596.46)
76 - Pocahontas			County Total:	(\$1,139,463.32)

Construction Obligation Contract Balances

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$183,692.90)
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)
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	(\$67,141.74)
6B-77-0353-173	009102	Snyder & Associates	NW 26 ST INTERCHANGE	(\$18,494.88)
77 - Polk			County Total:	(\$654,068.06)

Construction Obligation Contract Balances

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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	(\$84,441.64)
55-78-C078-181	031543	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$2,267,935.87)
55-78-C078-182	031544	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$868,295.48)
58-78-C078-172	030781	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$200,912.99)
58-78-C078-173	030782	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$11,055.55)
58-78-C078-175	030783	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
60-78-C078-169	031916	Jensen Construction	BRIDGE AND APPROACHES - PPCB	(\$1,112,816.20)
60-78-C078-176	030744	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$130,418.51)
78 - Pottawattamie			County Total:	(\$4,675,876.24)

Construction Obligation Contract Balances

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County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
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:	(\$16,182.57)

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	(\$235,651.16)
63-81-C081-064	031238	Christensen Bros., I	RECONSTR - BRIDGE WIDENING	(\$24,371.75)
81 - Sac			County Total:	(\$260,022.91)

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	\$0.00
5E-82-C082-054	031358	Mathy Construction C	HMA RESURFACING	\$0.00
82 - Scott			County Total:	\$0.00

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
5F-83-C083-056	032010	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$532,921.60)
	83 - Shelby		County Total:	(\$532,921.60)

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	(\$12,919.10)
5F-85-C085-116	031328	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	\$0.00
85 - Story			County Total:	(\$12,919.10)

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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County 88 - Union

Project	Contract	Contractor	Work Class	Balance
5E-88-C088-046	031198	Interstate Improveme	PAVEMENT PLANING/GROOVING	(\$17,875.09)
5E-88-C088-047	031199	Interstate Improveme	PAVEMENT PLANING/GROOVING	(\$19,134.62)
5F-88-C088-049	031846	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$97,829.76)
55-88-C088-045	031516	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$20,475.95)
55-88-C088-048	031517	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$61,334.48)
88 - Union			County Total:	(\$216,649.90)

Construction Obligation Contract Balances

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
5F-89-C089-082	032013	Bloomfield Bridge &	RCB CULVERT NEW - SINGLE BOX	(\$139,879.45)
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:	(\$155,009.45)

Construction Obligation Contract Balances

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
55-90-C090-076	031020	Microsurfacing Contr	MICROSURFACING	(\$50,952.37)
63-90-C090-077	031084	Jasper Const. Servic	BRIDGE DECK OVERLAY	(\$12,092.59)
90 - Wapello			County Total:	(\$63,044.96)

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	(\$47,792.46)
5F-91-C091-092	032093	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$1,319,937.90)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-093	031887	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$246,408.00)
91 - Warren			County Total:	(\$1,614,138.36)

Construction Obligation Contract Balances

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
58-92-C092-086	031848	Delong Construction	RCB CULVERT EXTENSION - SINGLE BOX	(\$13,348.09)
63-92-C092-076	031330	Iowa Bridge & Culver	RECONSTRUCTION - BRIDGE DECK R EPLACEMENT	(\$35,534.39)
92 - Washington			County Total:	(\$48,882.48)

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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	(\$10,540.07)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
60-93-C093-071	031242	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$6,440.89)
93 - Wayne			County Total:	(\$16,980.96)

Construction Obligation Contract Balances

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
5E-94-C094-101	031546	Fort Dodge Asphalt C	HMA RESURF/COLD IN-PLC RECYCL	(\$127,722.11)
5F-94-C094-102	031917	Graves Construction	BRIDGE AND APPROACHES - CCS	(\$329,304.46)
94 - Webster			County Total:	(\$457,026.57)

Construction Obligation Contract Balances

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
6B-96-C096-124	031973	Skyline Construction	HMA RESURFACING	(\$2,381,277.10)
6C-96-C096-127	031934	Kws, Inc. Of Cedar F	LIGHTING	(\$51,748.00)
96 - Winneshiek			County Total:	(\$2,433,025.10)

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	(\$54,239.22)
5E-97-C097-121	031438	C J Moyna & Sons	PCC PAVEMENT - GRADE & REPLACE	(\$69,882.47)
60-97-0867-601	031759	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$543,411.19)
97 - Woodbury			County Total:	(\$667,532.88)

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County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
55-98-C098-065	031344	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$60,809.25)
60-98-C098-066	031918	Reilly Construction	RCB CULVERT RPLC - TWIN BOX	(\$93,795.00)
98 - Worth			County Total:	(\$154,604.25)

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	(\$7,982.85)
	99 - Wright		County Total:	(\$7,982.85)

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Grand Total: (\$49,515,673.47)