

**Construction Obligation Contract Balances**

**As of 10/3/16**

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**County 01 - Adair**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-01-C001-084	031827	Jenco Construction,	RCB CULVERT EXT - SINGLE BOX	(\$12,188.14)
55-01-C001-087	032765	Cunningham-Reis Co.	BRIDGE DECK OVERLAY	(\$13,598.68)
55-01-C001-093	033534	Midwest Coatings Com	SLURRY SEAL	(\$60,148.23)
55-01-C001-094	033624	Gus Construction Co.	RCB CULVERT RPLC - SINGLE BOX	(\$176,995.92)
<b>01 - Adair</b>			<b>County Total:</b>	<b>(\$262,930.97)</b>

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**County 02 - Adams**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-02-C002-068	033514	Norris Asphalt Pavin	HMA RESURFACING	(\$1,646,310.31)
5E-02-C002-071	033517	Norris Asphalt Pavin	HMA RESURFACING	(\$402,240.29)
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	\$0.00
55-02-C002-069	033515	Norris Asphalt Pavin	HMA RESURFACING	(\$178,999.24)
55-02-C002-070	033516	Norris Asphalt Pavin	HMA RESURFACING	(\$222,421.65)
<b>02 - Adams</b>			<b>County Total:</b>	<b>(\$2,449,971.49)</b>

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**County 03 - Allamakee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-03-C003-050	032372	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$35,632.76)
55-03-C003-059	033502	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$1,698,314.78)
58-03-C003-056	032449	Holland, Jb Construc	REVETMENT	(\$36,721.23)
6B-03-C003-057	032950	Skyline Construction	PCC PAVED SHOULDER - NEW	(\$1,604,009.62)
<b>03 - Allamakee</b>			<b>County Total:</b>	<b>(\$3,374,678.39)</b>

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**County 04 - Appanoose**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-04-0000-000	012835	Calhoun-Burns And Associates	BROS-C004(81)--5F-04	(\$13,785.00)
51-04-0000-000	013821	Appanoose County	Engineering Services FM-C004(93)--55-04	(\$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	(\$59.80)
51-04-0000-000	015962	Calhoun-Burns & Associates Inc	PE - BROS-C004(80)--5F-04	(\$1,122.30)
<b>04 - Appanoose</b>			<b>County Total:</b>	<b>(\$28,023.11)</b>

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**County 05 - Audubon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-05-C005-053	031362	Midwest Contractors,	PCC PATCHING	\$0.00
5E-05-C005-055	014819	Jeo Consulting Group Inc	PE agreement #11072 dated November 8, 2012	(\$16,587.50)
5F-05-C005-061	033192	Cunningham Reis Co	BRIDGE REPLACEMENT - CCS	(\$42,683.47)
51-05-0000-000	017096	Jeo Consulting Group Inc	FM-C005(60)--55-05	(\$62.96)
51-05-0000-000	017278	Jeo Consulting Group Inc	BROS-C005(59)--60-05 Amendment	(\$1,489.47)
55-05-C005-062	033334	Henningsen Construct	HMA RESURFACING	(\$97,786.65)
<b>05 - Audubon</b>			<b>County Total:</b>	<b>(\$158,610.05)</b>

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**County 06 - Benton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-06-C006-092	031997	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$27,426.48)
5F-06-C006-101	033568	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$341,208.90)
5R-06-C006-076	030669	Vieth Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$35,452.82)
55-06-C006-062	033691	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$176,659.85)
55-06-C006-104	033520	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$94,459.93)
55-06-C006-105	033521	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$83,291.19)
60-06-C006-095	031998	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$5,121.95)
60-06-C006-096	031999	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$8,643.98)
	<b>06 - Benton</b>		<b>County Total:</b>	<b>(\$772,265.10)</b>

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**County 07 - Black Hawk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-07-C007-129	031761	Peterson Contractors	PCC PAVEMENT - GRADE & REPLACE	(\$67,841.31)
5E-07-C007-134	032017	Jb Holland Construct	PCC PAVEMENT - GRADE AND NEW	(\$11,836.49)
55-07-C007-139	033335	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$92,834.37)
55-07-C007-140	033336	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$17,327.31)
63-07-C007-137	033628	Wicks Construction C	BRIDGE REHABILITATION	(\$280,002.55)
<b>07 - Black Hawk</b>			<b>County Total:</b>	<b>(\$469,842.03)</b>

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**County 08 - Boone**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-08-C008-036	033118	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$141,887.57)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
60-08-C008-065	032843	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$267,461.80)
<b>08 - Boone</b>			<b>County Total:</b>	<b>(\$574,408.88)</b>

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**County 10 - Buchanan**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-10-C010-084	031858	Iowa Erosion Control	MILLED RUMBLE STRIPS	(\$12,616.24)
5E-10-C010-073	014794	Ilw Engineers & Surveyors Pc	FINAL DESIGN- D-22 PCC OVERLAY	\$0.00
5F-10-3385-601	015694	Ilw Engineers & Surveyors Pc	INDEPENDENCE TO WINTHROP PRELIM. ENGINEERING	(\$12,841.71)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	\$0.00
55-10-C010-090	033706	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$2,672,226.57)
6C-10-C010-094	032745	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$118,944.11)
6C-10-C010-095	033738	Flynn Company, Inc.	PCC PAVED SHOULDER - NEW	(\$807,963.15)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$86,583.05)
			CONSTR. ENGINEERING	
<b>10 - Buchanan</b>			<b>County Total:</b>	<b>(\$3,711,174.83)</b>

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**County 11 - Buena Vista**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-11-C011-097	033241	Blacktop Service Co	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$214,044.27)
5F-11-C011-093	033195	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$150,402.25)
<b>11 - Buena Vista</b>			<b>County Total:</b>	<b>(\$364,446.52)</b>

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**County 12 - Butler**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-12-C012-091	033242	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,237,951.11)
5E-12-C012-092	033243	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$482,068.27)
5F-12-C012-094	033477	Gus Construction Co	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$80,814.18)
60-12-0207-601	032259	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$16,463.13)
60-12-3102-602	033478	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$36,547.23)
<b>12 - Butler</b>			<b>County Total:</b>	<b>(\$1,853,843.92)</b>

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**County 13 - Calhoun**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5N-13-C013-087	032073	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$23,827.48)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-089	033536	Midwest Contractors,	PCC PATCHING	(\$724,806.07)
<b>13 - Calhoun</b>			<b>County Total:</b>	<b>(\$748,633.55)</b>

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**County 14 - Carroll**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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
60-14-C014-155	032983	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$9,558.35)
<b>14 - Carroll</b>			<b>County Total:</b>	<b>(\$9,558.35)</b>

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**County 16 - Cedar**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-16-C016-094	033020	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$816,425.36)
5F-16-C016-093	032985	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$21,374.93)
<b>16 - Cedar</b>			<b>County Total:</b>	<b>(\$837,800.29)</b>

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**County 17 - Cerro Gordo**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-17-C017-071	033226	Heartland Asphalt, I	ALT PAVEMENT TYPES - MAINLINE	(\$2,163,039.17)
60-17-C017-057	032874	Minnowa Constr., Inc	BRIDGE REPLACEMENT - CCS	(\$60,042.97)
60-17-C017-073	033295	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$263,835.70)
<b>17 - Cerro Gordo</b>			<b>County Total:</b>	<b>(\$2,486,917.84)</b>

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**County 18 - Cherokee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-18-C018-066	033198	Graves Construction	RCB CULVERT NEW - TRIPLE BOX	(\$340,775.40)
5F-18-C018-070	032378	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$5,638.20)
<b>18 - Cherokee</b>			<b>County Total:</b>	<b>(\$346,413.60)</b>

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**County 19 - Chickasaw**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-19-C019-080	014069	Hrs Lic	DIRECT PAY FOR SURVEY	\$0.00
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$14,098.20)
60-19-C019-082	033089	K Construction Inc.	RCB CULVERT RPLC - TWIN BOX	(\$12,036.05)
<b>19 - Chickasaw</b>			<b>County Total:</b>	<b>(\$26,134.25)</b>

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**County 20 - Clarke**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	\$10,486.30
5F-20-C020-107	018080	Calhoun-Burns And Associates Inc	PE - BROS-C020(107)--5F-20	(\$28,432.68)
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-C020-103	032619	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-20-C020-105	033440	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-20-C020-106	033561	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$41,317.38)
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	PE for BRS(65)	(\$5,775.00)
63-20-C020-091	013559	Calhoun-Burns And Associates Inc	PE/CE	(\$3,855.00)
	<b>20 - Clarke</b>		<b>County Total:</b>	<b>(\$68,893.77)</b>

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**County 21 - Clay**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$12,514.53)
5E-21-C021-131	033107	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$103,398.69)
5F-21-C021-132	033296	Rognes Bros. Excav.,	RCB CULVERT RPLC - SINGLE BOX	(\$215,360.00)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$6,362.58)
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	(\$34,390.25)
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
6C-21-C021-130	033244	Omg Midwest D/B/a Tr	HMA PAVED SHOULDER - NEW	(\$116,155.80)
<b>21 - Clay</b>			<b>County Total:</b>	<b>(\$538,445.94)</b>

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**County 22 - Clayton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-22-C022-076	032233	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$84,258.29)
55-22-C022-077	033553	Moyna, C.J. & Sons,	SHOULDER GRADING	(\$1,873,251.42)
55-22-C022-079	032234	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$65,496.34)
<b>22 - Clayton</b>			<b>County Total:</b>	<b>(\$2,023,006.05)</b>

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**County 23 - Clinton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-23-C023-102	033429	Mathy Const. D/B/a R	HMA RESURFACING	\$0.00
55-23-C023-101	033153	Fahrner Asphalt Seal	FOG SEAL	(\$25,899.82)
<b>23 - Clinton</b>			<b>County Total:</b>	(\$25,899.82)

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**County 24 - Crawford**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-24-C024-096	031270	Henningesen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
5F-24-C024-103	032145	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$10,687.26)
5F-24-C024-108	033090	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$15,928.64)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	\$399.75
51-24-0000-000	016028	Sundquist Engineering Pc		(\$2,926.50)
51-24-0000-000	016967	Sundquist Engineering Pc	Consultant Engineering Service	(\$9,390.25)
51-24-0000-000	017969	Sundquist Engineering Pc	Engineering Service	(\$7,571.00)
51-24-0000-000	018105	Sundquist Engineering Pc	Consultant Service for BROS-C0	\$0.00
55-24-C024-112	033109	Cedar Valley Corp LI	PCC PAVEMENT - NEW	(\$52,510.44)
60-24-C024-105	032146	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$15,052.89)
<b>24 - Crawford</b>			<b>County Total:</b>	<b>(\$113,667.23)</b>

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**County 25 - Dallas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-25-C025-102	033119	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$224,454.36)
5F-25-C025-101	033480	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$593,888.50)
55-25-C025-068	032294	Flynn Company, Inc.	PCC PAVEMENT - GRADE/REPLACE	(\$624,777.13)
<b>25 - Dallas</b>			<b>County Total:</b>	<b>(\$1,443,119.99)</b>

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**County 26 - Davis**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-26-C026-078	033708	Norris Asphalt Pavin	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,821,439.20)
51-26-0000-000	017361	Calhoun-Burns And Associates Inc	PE	\$14,106.29
51-26-0000-000	017492	Calhoun-Burns And Associates Inc	PE	(\$9,569.72)
51-26-0000-000	017493	Calhoun-Burns And Associates Inc	PE	(\$10,413.72)
6C-26-C026-095	033756	Quality Striping Inc	PAVEMENT MARKINGS	(\$148,441.60)
<b>26 - Davis</b>			<b>County Total:</b>	<b>(\$1,975,757.95)</b>

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**County 27 - Decatur**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
55-27-C027-055	032685	Allied Manatts Group	PCC PAVEMENT - REPLACE	(\$123,539.96)
55-27-C027-062	033648	Norris Asphalt Pavin	HMA PAVEMENT - REPLACE	(\$699,968.63)
58-27-C027-061	033382	Reilly Construction	SLIDE REPAIR	(\$510,232.50)
<b>27 - Decatur</b>			<b>County Total:</b>	<b>(\$1,345,780.69)</b>

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**County 28 - Delaware**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-28-C028-089	033297	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$54,720.47)
55-28-C028-088	032959	Mathy Const. D/B/a R	HMA RESURFACING	(\$114,901.52)
<b>28 - Delaware</b>			<b>County Total:</b>	<b>(\$169,621.99)</b>

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**County 29 - Des Moines**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-29-C029-077	033120	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$333,476.22)
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)
51-29-0000-000	017056	Calhoun-Burns And Associates Inc	BRS-C029(45)--60-29 Engineering Services - BRS-C02	\$44,131.60
51-29-0000-000	017810	Calhoun-Burns And Associates Inc	Engineering Services - BHS-C02	\$6,082.00
58-29-C029-074	015993	Des Moines County Engineer	DDIRs IA-13-02-29-01 and IA-13	(\$1,011.51)
58-29-C029-079	032846	Muscatine Bridge Co.	RCB CULVERT RPLC - SINGLE BOX	(\$812.88)
<b>29 - Des Moines</b>			<b>County Total:</b>	<b>(\$291,947.16)</b>

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**County 30 - Dickinson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-30-C030-043	033110	Cedar Valley Corp LI	PCC PAVEMENT - GRADE & REPLACE	(\$68,440.82)
	<b>30 - Dickinson</b>		<b>County Total:</b>	(\$68,440.82)

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**County 31 - Dubuque**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-31-C031-077	033348	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,234,072.78)
5E-31-C031-078	033349	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,674,371.25)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
<b>31 - Dubuque</b>			<b>County Total:</b>	<b>(\$2,908,444.03)</b>

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**County 32 - Emmet**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-32-C032-037	026426	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
5E-32-C032-048	033121	Heartland Asphalt In	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$46,124.09)
55-32-C032-050	033122	Heartland Asphalt In	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$36,734.61)
<b>32 - Emmet</b>			<b>County Total:</b>	<b>(\$82,858.70)</b>

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**County 33 - Fayette**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-33-C033-107	030016	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	\$0.00
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
58-33-C033-119	033094	Lovewell Fencing, In	BRIDGE RAIL RETROFIT	(\$22,850.00)
6C-33-C033-113	033562	Highway Signing, Inc	PAVEMENT MARKINGS	(\$169,462.47)
<b>33 - Fayette</b>			<b>County Total:</b>	<b>(\$193,636.97)</b>

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**County 34 - Floyd**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-34-C034-094	033416	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,631,807.65)
60-34-C034-093	033205	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$310,103.66)
<b>34 - Floyd</b>			<b>County Total:</b>	<b>(\$1,941,911.31)</b>

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**County 35 - Franklin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-35-C035-089	033207	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$187,957.50)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	(\$7,724.08)
<b>35 - Franklin</b>			<b>County Total:</b>	<b>(\$195,681.58)</b>

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**County 36 - Fremont**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-36-C036-059	012769	Hgm Associates	5E36C036059	\$0.00
5E-36-C036-059	030733	Godbersen-Smith Cons	RCB CULVERT RPLC - TWIN BOX	(\$14,763.12)
5E-36-C036-065	032312	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$317,610.19)
5E-36-C036-070	033430	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$211,767.76)
5F-36-C036-068	032268	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$7,844.73)
51-36-0000-000	012769	Hgm Associates	Engineering & design costs	\$0.00
51-36-0000-000	014018	Hgm Associates	STP-S-C036(59)--5E-36 Construction inspection ER-C036(63)--58-36	\$0.00
51-36-0000-000	015527	Hgm Associates		\$2,103.86
51-36-0000-000	015691	Hgm Associates	BROS-C036(66)--8J-36	(\$8,654.02)
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$21,911.48)
51-36-0000-000	017003	Hgm Associates	Design	(\$16,158.46)
51-36-0000-000	017274	Hgm Associates	Engineer & Construction Inspec	(\$16,083.81)
51-36-0000-000	017275	Hgm Associates	Engineer & Construction Inspec	(\$19,738.40)
55-36-C036-072	033473	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$65,070.35)
55-36-C036-073	033709	Western Engineering	HMA PAVMT-FULL DEPTH RECLAMATN	(\$681,041.00)
60-36-C036-060	012770	Hgm Associates	Engrg & Surveying services	(\$134,743.44)
<b>36 - Fremont</b>			<b>County Total:</b>	<b>(\$1,513,282.90)</b>

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**County 37 - Greene**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-37-0000-000	008150	Connolly, O'Malley	BRS-C037(39)--60-37 LINCOLN HIGHWAY RD & EUREKA BRIDGE	(\$13,328.75)
51-37-0000-000	011770	Shuck-Britson Inc	CONSTR ENGR SERVICES FOR EUREKA BRIDGE	(\$28,412.45)
51-37-0000-000	015053	Whks & Co	KENDRICK BRIDGE, WASHINGTON BRIDGE, E18/P33/P29/P46 RESURF	(\$33,626.09)
54-37-C037-067	033111	Wicks Construction,	PCC PAVEMENT - NEW	(\$12,556.20)
55-37-C037-068	032723	Midwest Contractors,	PCC PATCHING	(\$872,734.14)
<b>37 - Greene</b>			<b>County Total:</b>	<b>(\$960,657.63)</b>

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**County 38 - Grundy**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5D-38-3505-601	014601	Calhoun-Burns And Associates Inc	Payment for PE and design	(\$7,631.60)
			services	
5D-38-3505-601	031225	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$18,313.09)
5E-38-C038-097	032824	Mathy Construction C	HMA RESURFACING	\$0.00
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-38-C038-096	032823	Mathy Construction C	HMA RESURFACING	\$0.00
55-38-C038-105	033604	Quality Striping, In	PAVEMENT MARKINGS	(\$6,813.84)
58-38-C038-093	031297	Peterson Contractors	REVTMENT	(\$7,229.46)
6C-38-C038-098	033714	K & W Electric, Inc.	TRAFFIC SIGNS	(\$23,998.00)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$42,401.12)
	<b>38 - Grundy</b>		<b>County Total:</b>	<b>(\$106,387.11)</b>

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**County 39 - Guthrie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-39-C039-086	033660	Gus Construction Co.	PCC PATCHING	(\$320,821.43)
<b>39 - Guthrie</b>				<b>County Total:</b>
				(\$320,821.43)

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**County 42 - Hardin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-42-C042-080	033301	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$305,873.02)
5F-42-C042-081	033302	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$302,262.86)
51-42-0000-000	015529	Vogel Traffic Services	Payment for pavement markings	\$0.00
55-42-C042-082	032834	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$62,958.43)
60-42-C042-072	015399	Calhoun-Burns And Assoc	Design services	(\$6,109.45)
60-42-C042-073	015985	Calhoun-Burns Assoc	DESIGN SERVICES	\$13,503.39
60-42-C042-074	015986	Design Services		\$0.00
60-42-C042-077	032878	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$322,945.64)
	<b>42 - Hardin</b>		<b>County Total:</b>	<b>(\$986,646.01)</b>

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**County 43 - Harrison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-43-C043-069	032686	Knife River Midwest	PCC PAVEMENT - NEW	(\$76,716.01)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$39,502.50)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$26,726.00)
51-43-0000-000	017196	Sundquist Engineering Pc	TAP-R-C043(082)--8T-43	\$440.25
55-43-C043-053	033468	Leroy & Sons, Inc. O	GRADING	(\$297,892.02)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090,	\$0.00
60-43-C043-077	032990	Graves Construction	Sundquist Engineering PC BRIDGE REPLACEMENT - PPCB	(\$327,674.16)
<b>43 - Harrison</b>			<b>County Total:</b>	<b>(\$768,070.44)</b>

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**County 44 - Henry**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-44-C044-077	033023	Cedar Valley Corp LI	PCC PAVEMENT - GRADE & REPLACE	(\$81,812.13)
	<b>44 - Henry</b>		<b>County Total:</b>	(\$81,812.13)

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**County 45 - Howard**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-45-C045-075	032813	Minnowa Construction	BRIDGE REPLACEMENT - CCS	(\$30,337.33)
55-45-C045-077	033353	Mathy Construction C	HMA PAVEMENT - NEW	\$0.00
<b>45 - Howard</b>			<b>County Total:</b>	<b>(\$30,337.33)</b>

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**County 46 - Humbolt**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-46-C046-067	033325	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$179,555.60)
55-46-C046-064	033323	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
55-46-C046-066	033324	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
<b>46 - Humbolt</b>			<b>County Total:</b>	<b>(\$179,555.60)</b>

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**County 47 - Ida**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-47-C047-052	032313	Henningsen Construct	PCC PAVEMENT WIDENING / HMA RE SURFACING	(\$78,442.40)
51-47-0000-000	012698	Sundquist Engineering Pc	Preliminary Engr M25 Bridge  over Elk Creek FHWA #186010	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	Consultant Engineering Service	(\$2,105.25)
51-47-0000-000	013978	Sundquist Engineering Pc	BRS-C047(48)--60-47 Engineering Service	(\$5,506.75)
51-47-0000-000	015978	Sundquist Engineering		\$1,703.75
51-47-0000-000	017963	Bolton & Menk, Inc.	Engineering Service	(\$4,853.00)
60-47-C047-051	032476	Christensen Brothers	BRIDGE AND APPROACHES - CCS	(\$20,319.63)
	<b>47 - Ida</b>		<b>County Total:</b>	(\$110,466.28)

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**County 48 - Iowa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-48-C048-073	033303	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$45,305.76)
55-48-C048-075	033245	Pelling, L.L. Co., I	HMA RESURFACING	(\$92,341.09)
<b>48 - Iowa</b>			<b>County Total:</b>	(\$137,646.85)

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**County 49 - Jackson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-49-C049-057	032910	Dunn Construction, I	GRADING	(\$218,322.27)
55-49-C049-063	033279	S2 Construction Llc	PIPE CULVERTS	(\$132,513.50)
60-49-C049-062	033096	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$16,645.66)
<b>49 - Jackson</b>			<b>County Total:</b>	<b>(\$367,481.43)</b>

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**County 50 - Jasper**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
5F-50-C050-112	033729	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$1,040,330.94)
55-50-C050-105	031856	Manatt's Inc	HMA RESURFACING WITH MILLING	(\$109,282.48)
55-50-C050-109	032860	Manatt's Inc	LONGITUDINAL SUBDRAINS	(\$1,050,220.10)
55-50-C050-113	033650	Manatt's Inc	HMA RESURFACING	(\$2,724,567.29)
6C-50-C050-107	032747	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$26,385.26)
<b>50 - Jasper</b>			<b>County Total:</b>	<b>(\$5,178,775.27)</b>

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**County 51 - Jefferson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-51-C051-058	033432	Norris Asphalt Pavin	HMA RESURFACING	(\$897,728.55)
5E-51-C051-065	033651	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$384,694.45)
5F-51-C051-060	032992	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$13,156.18)
5F-51-C051-061	032993	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$11,372.16)
5F-51-C051-062	032994	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$10,030.76)
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	\$24,201.60
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	(\$2,215.00)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	\$11,340.00
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	\$12,495.00
51-51-0000-000	015624	Calhoun-Burns & Associates Inc	FM-C051(56)--55-51	(\$1,250.00)
51-51-0000-000	017578	Douds Stone Llc	Contract Rock	\$0.00
55-51-C051-056	033482	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$138,521.58)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
<b>51 - Jefferson</b>			<b>County Total:</b>	<b>(\$1,418,804.88)</b>

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**County 52 - Johnson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
55-52-C052-108	033248	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$28,619.38)
<b>52 - Johnson</b>			<b>County Total:</b>	(\$28,619.38)

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**County 53 - Jones**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-53-C053-081	033584	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$2,009,966.96)
<b>53 - Jones</b>			<b>County Total:</b>	(\$2,009,966.96)

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**County 54 - Keokuk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-54-C054-102	017359	Calhoun-Burns And Associates Inc	PE	\$3,862.24
5F-54-C054-102	033573	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$363,244.90)
5F-54-C054-103	017360	Calhoun-Burns And Associates Inc	PE	(\$1,831.60)
5F-54-C054-103	033404	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$422,434.11)
55-54-C054-105	032997	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$10,760.59)
55-54-C054-108	033754	DeLong Construction,	PIPE CULVERTS	(\$552,421.86)
60-54-C054-095	032477	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$52,396.32)
	<b>54 - Keokuk</b>		<b>County Total:</b>	<b>(\$1,399,227.14)</b>

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**County 55 - Kossuth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-55-C055-153	033405	Merryman Bridge Cons	BRIDGE REPLACEMENT - CCS	(\$13,752.15)
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	(\$304,795.66)
55-55-C055-154	033354	Mathy Construction C	HMA RESURFACING	(\$15,259.51)
<b>55 - Kossuth</b>			<b>County Total:</b>	<b>(\$333,807.32)</b>

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**County 56 - Lee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-56-C056-094	033252	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$4,205.25)
5E-56-C056-093	033251	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-56-C056-090	033249	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$4,456.45)
55-56-C056-092	033250	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
<b>56 - Lee</b>			<b>County Total:</b>	<b>(\$8,661.70)</b>

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**County 57 - Linn**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-57-C057-125	033327	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$108,271.52)
5F-57-C057-123	032848	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$33,866.30)
55-57-C057-127	033383	Peterson Contractors	GRADING	(\$385,495.55)
<b>57 - Linn</b>			<b>County Total:</b>	<b>(\$527,633.37)</b>

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**County 58 - Louisa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-58-0000-000	011138	Calhoun-Burns \$ Assoc	BRIDGE REHABILITATION FM-C058(37)--55-58	(\$770.40)
51-58-0000-000	017685	Hr Green Inc	Engineering Services - BRS-C05	(\$515,709.96)
55-58-C058-051	033528	L L Pelling Co Inc	HMA RESURFACING WITH MILLING	(\$481,037.65)
55-58-C058-052	033529	L L Pelling Co Inc	HMA RESURFACING WITH MILLING	(\$524,921.28)
<b>58 - Louisa</b>			<b>County Total:</b>	(\$1,522,439.29)

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**County 60 - Lyon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-60-C060-107	033027	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$177,549.63)
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	(\$1.00)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,414.10)
55-60-C060-108	033028	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$15,849.76)
58-60-C060-103	031939	Midwest Contracting	EROSION CONTROL	(\$93,332.50)
58-60-C060-104	031940	Midwest Contracting	EROSION CONTROL	(\$8,983.50)
58-60-C060-105	031941	Midwest Contracting	EROSION CONTROL	\$0.00
<b>60 - Lyon</b>			<b>County Total:</b>	<b>(\$311,748.79)</b>

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**County 62 - Mahaska**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-62-C062-090	033407	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$316,772.40)
	<b>62 - Mahaska</b>		<b>County Total:</b>	(\$316,772.40)

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**County 63 - Marion**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-63-C063-119	033497	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$1,108,676.60)
51-63-0000-000	016664	Marion County Engineer	Feasibility Study	(\$12.40)
51-63-0000-000	017038	Calhoun-Burns And Associates Inc	Design - BROS-C063(119)--5F-63	\$32,977.85
55-63-C063-123	033653	Norris Asphalt Pavin	HMA RESURFACING	(\$541.20)
<b>63 - Marion</b>			<b>County Total:</b>	(\$1,076,252.35)

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**County 64 - Marshall**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-64-C064-123	033359	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$845,834.31)
5F-64-C064-031	032998	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$12,104.00)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
		<b>64 - Marshall</b>	<b>County Total:</b>	<b>(\$858,013.74)</b>

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
5E-65-C065-098	017413	Jeo Consulting Group Inc	Construction Services	\$2,383.50
5E-65-C065-098	032609	Western Engineering	HMA RESURFACING	(\$66,215.85)
5F-65-C065-099	033701	Iowa Bridge & Culver	RCB CULVERT NEW - SINGLE BOX	(\$423,151.36)
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65	(\$1,015.69)
51-65-0000-000	012867	Hgm Associates	Engr Services BHOS-C065(83)--63-65	(\$375.03)
51-65-0000-000	013332	Jeo Consulting Group Inc	Engr Services Consultant services-190th St. Jessup Ave to US 34	(\$165,239.69)
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	(\$26,444.51)
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	(\$32,155.36)
51-65-0000-000	016381	Jeo Consulting Group Inc		(\$38,665.00)
51-65-0000-000	016383	Jeo Consulting Group Inc		(\$1,800.00)
51-65-0000-000	016640	Jeo Consulting Group Inc	Bridge Replacement	(\$8,394.24)
51-65-0000-000	016643	Hgm Associates		(\$138,478.23)
<b>65 - Mills</b>			<b>County Total:</b>	<b>(\$903,734.06)</b>

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**County 66 - Mitchell**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-66-C066-061	032940	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	\$0.00
55-66-C066-063	033133	Ulland Brothers, Inc	HMA RESURFACING WITH MILLING	\$0.00
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
63-66-C066-064	033731	Cramer And Assoc., I	Construction Administration BRIDGE DECK OVERLAY	(\$615,843.43)
<b>66 - Mitchell</b>			<b>County Total:</b>	<b>(\$617,452.72)</b>

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**County 67 - Monona**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-67-C067-076	032951	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$448,176.70)
	<b>67 - Monona</b>		<b>County Total:</b>	(\$448,176.70)

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**County 68 - Monroe**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-68-C068-073	033408	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$222,306.38)
51-68-0000-000	016987	Calhoun-Burns And Associates Inc	PE-CE - BROS-C068(73)--5F-68	(\$484.60)
51-68-0000-000	016988	Calhoun-Burns And Associates Inc	Engineering	(\$6,540.20)
51-68-0000-000	017376	Calhoun-Burns And Associates Inc	PE	(\$44,642.70)
<b>68 - Monroe</b>			<b>County Total:</b>	<b>(\$273,973.88)</b>

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**County 69 - Montgomery**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-69-C069-050	032952	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$510,814.46)
5B-69-C069-053	032953	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$440,066.73)
5E-69-C069-054	032954	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$1,771,498.60)
5E-69-C069-055	032955	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$472,267.96)
5F-69-8002-601	017760	Montgomery County Treasurer	Preliminary Engineering	(\$8,730.79)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	\$0.00
<b>69 - Montgomery</b>			<b>County Total:</b>	<b>(\$3,203,378.54)</b>

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**County 70 - Muscatine**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-70-C070-056	032672	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$17,642.08)
	<b>70 - Muscatine</b>		<b>County Total:</b>	(\$17,642.08)

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**County 71 - O'Brien**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
5E-71-C071-073	033136	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$434,569.39)
5E-71-C071-074	033137	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$579,083.91)
5F-71-C071-077	033097	Reilly Construction	RCB CULVERT RPLC - SINGLE BOX	(\$11,516.80)
	<b>71 - O'Brien</b>		<b>County Total:</b>	<b>(\$1,025,170.10)</b>

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**County 72 - Osceola**

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

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**County 74 - Palo Alto**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-74-C074-101	033140	Heartland Asphalt, I	HMA RESURFACING	\$0.00
60-74-C074-097	032943	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$27,117.47)
<b>74 - Palo Alto</b>			<b>County Total:</b>	<b>(\$27,117.47)</b>

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**County 75 - Plymouth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-75-C075-137	033238	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$1,054,650.43)
55-75-C075-144	033555	Midwest Contracting,	GRADING	(\$653,973.12)
<b>75 - Plymouth</b>			<b>County Total:</b>	<b>(\$1,708,623.55)</b>

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**County 76 - Pocahontas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
60-76-C076-066	031845	Godbersen-Smith Cons	BRIDGE REPLACEMENT - CCS	(\$24,534.64)
60-76-C076-067	031886	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$18,456.78)
<b>76 - Pocahontas</b>			<b>County Total:</b>	<b>(\$144,896.76)</b>

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**County 77 - Polk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-77-C077-209	032802	Iowa Signal Inc. Of	TRAFFIC SIGNS	\$0.00
5B-77-C077-210	032803	Iowa Signal Inc. Of	TRAFFIC SIGNS	\$0.00
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$151,161.60)
5E-77-C077-164	032480	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$7,186,324.70)
5E-77-C077-211	033362	Omg D/B/a Des Moines	HMA RESURFACING	\$0.00
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY IA 141 CORRIDOR	(\$34,080.00)
55-77-C077-177	028001	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$35,921.62)
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)
<b>77 - Polk</b>			<b>County Total:</b>	<b>(\$7,722,224.84)</b>

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**County 78 - Pottawattamie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-78-C078-188	033531	Western Engineering	HMA RESURFACING WITH MILLING	(\$136,617.13)
5R-78-C078-168	032200	Western Engineering	HMA PAVEMENT - NEW	(\$174,099.57)
55-78-C078-186	032614	Western Engineering	HMA RESURFACING WITH MILLING	(\$58,933.03)
55-78-C078-187	032615	Western Engineering	HMA RESURFACING WITH MILLING	(\$382,333.52)
60-78-C078-169	031916	Jensen Construction	BRIDGE AND APPROACHES - PPCB	(\$30,852.70)
60-78-C078-183	032851	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$506,532.80)
60-78-C078-189	033632	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - OTHER	(\$1,322,383.22)
<b>78 - Pottawattamie</b>			<b>County Total:</b>	<b>(\$2,611,751.97)</b>

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**County 79 - Poweshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
51-79-0000-000	008297	French-Reneker	DESIGN: DAWLEY BRIDGE RD F7T OVER BUCK CREEK	(\$3,690.75)
<b>79 - Poweshiek</b>			<b>County Total:</b>	<b>(\$4,614.75)</b>

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**County 80 - Ringgold**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-80-0000-000	017858	Calhoun-Burns And Associates Inc	BRS-C080(65)--60-80	\$23,267.50
55-80-C080-067	032890	Manatt's, Inc. Of Br	SEAL COAT	(\$5,961.19)
55-80-C080-068	032891	Manatt's, Inc. Of Br	SEAL COAT	(\$20,043.04)
58-80-C080-064	017757	Calhoun-Burns And Associates Inc	Construction Services	\$0.00
58-80-C080-064	032481	United Contractors I	PILING REPAIR	(\$665,193.25)
<b>80 - Ringgold</b>			<b>County Total:</b>	<b>(\$667,929.98)</b>

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**County 82 - Scott**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-82-C082-056	033261	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$97,026.05)
<b>82 - Scott</b>			<b>County Total:</b>	(\$97,026.05)

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**County 83 - Shelby**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-83-C083-057	033409	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$281,745.27)
51-83-0000-000	018093	Schildberg Construction Co Inc	FM-C083(64)--55-83 - Construct	\$0.00
55-83-C083-059	032654	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-83-C083-065	033581	Cohron, A.M. & Son,	BRIDGE NEW - CCS	(\$445,043.45)
<b>83 - Shelby</b>			<b>County Total:</b>	<b>(\$726,788.72)</b>

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**County 84 - Sioux**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-84-C084-150	033363	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$856,211.46)
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
55-84-C084-151	033364	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$548,819.52)
55-84-C084-152	033365	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$579,448.66)
60-84-6550-605	033314	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$2,286,579.46)
	<b>84 - Sioux</b>		<b>County Total:</b>	<b>(\$4,271,059.10)</b>

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**County 85 - Story**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-85-C085-135	033263	Manatt's, Inc. Of Br	HMA RESURFACING	(\$12,470.17)
55-85-C085-130	032965	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-85-C085-132	032966	Manatt's, Inc. Of Br	HMA RESURFACING	(\$19,137.13)
55-85-C085-133	033262	Manatt's, Inc. Of Br	HMA RESURFACING	(\$59,257.27)
55-85-C085-136	033316	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$392,590.25)
55-85-C085-137	033216	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$6,292.86)
55-85-C085-138	033283	Reilly Construction	PIPE CULVERTS	(\$7,449.42)
55-85-C085-139	033217	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$6,848.34)
55-85-C085-140	033218	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$6,580.17)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
<b>85 - Story</b>			<b>County Total:</b>	<b>(\$510,625.61)</b>

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**County 86 - Tama**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-86-C086-084	033634	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$2,000,396.88)
60-86-2267-601	032484	Taylor Construction,	BRIDGE REPLACEMENT - CCS	\$0.00
60-86-2267-602	032485	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$22,564.97)
<b>86 - Tama</b>			<b>County Total:</b>	<b>(\$2,022,961.85)</b>

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**County 88 - Union**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-88-C088-050	033635	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$576,750.07)
	<b>88 - Union</b>		<b>County Total:</b>	(\$576,750.07)

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**County 89 - Van Buren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-89-C089-085	032204	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$199,639.11)
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)
<b>89 - Van Buren</b>			<b>County Total:</b>	(\$214,769.11)

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**County 90 - Wapello**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-90-C090-072	033557	Delong Construction,	GRADING	(\$1,780,702.58)
55-90-C090-083	033683	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$83,391.20)
<b>90 - Wapello</b>			<b>County Total:</b>	<b>(\$1,864,093.78)</b>

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**County 91 - Warren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-91-C091-107	033532	Norris Asphalt Pavin	HMA RESURFACING	(\$20,663.17)
5F-91-C091-100	033411	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$105,487.30)
5F-91-C091-102	033100	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$6,764.31)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-097	033587	McAninch Corporation	PCC PAVEMENT - GRADE/NEW	(\$1,488,007.84)
55-91-C091-099	032636	Midwest Contractors,	PCC PATCHING	(\$80,492.95)
55-91-C091-105	033466	Midwest Contractors,	PCC PATCHING	(\$195,605.65)
55-91-C091-108	033588	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$1,092,843.42)
	<b>91 - Warren</b>		<b>County Total:</b>	<b>(\$2,989,864.64)</b>

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**County 92 - Washington**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-92-C092-092	033550	Cedar Falls Constr C	PCC PATCHING	(\$179,379.80)
60-92-C092-083	033012	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$91,231.94)
<b>92 - Washington</b>			<b>County Total:</b>	<b>(\$270,611.74)</b>

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**County 93 - Wayne**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-93-C093-067	033220	Iowa Bridge & Culver	RCB CULVERT NEW - TWIN BOX	(\$241,654.68)
51-93-0000-000	017073	Calhoun-Burns And Associates Inc	Engineering	(\$891.80)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-93-C093-080	033598	Denco Highway Constr	PCC PATCHING	\$0.00
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
<b>93 - Wayne</b>			<b>County Total:</b>	<b>(\$242,546.48)</b>

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**County 94 - Webster**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	\$19,067.70
55-94-C094-106	033145	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$12,054.59)
55-94-C094-107	033146	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$35,839.55)
<b>94 - Webster</b>			<b>County Total:</b>	<b>(\$28,826.44)</b>

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**County 95 - Winnebago**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-95-C095-063	033367	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$52,184.06)
7X-95-C095-065	018508	Winnebago County Treasurer	Construction	(\$916,050.73)
<b>95 - Winnebago</b>			<b>County Total:</b>	<b>(\$968,234.79)</b>

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**County 96 - Winneshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-96-C096-089	033533	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$128,357.86)
55-96-C096-135	033704	Brennan Construction	RCB CULVERT RPLC - TWIN BOX	(\$122,477.00)
55-96-C096-136	033656	Mathy Const. D/B/a R	HMA PAVEMENT - NEW	(\$878,452.47)
55-96-C096-137	033578	Brennan Construction	RCB CULVERT RPLC - SINGLE BOX	(\$8,086.00)
6B-96-C096-124	031973	Skyline Construction	HMA RESURFACING	(\$26,408.29)
<b>96 - Winneshiek</b>			<b>County Total:</b>	<b>(\$1,163,781.62)</b>

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**County 97 - Woodbury**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-97-C097-127	033426	Sioux City Engineeri	PCC PAVEMENT - REPLACE	(\$527,218.82)
5F-97-C097-120	033318	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$210,635.81)
55-97-C097-126	033751	Knife River Midwest	HMA RESURFACING WITH MILLING	(\$2,060,532.31)
58-97-C097-125	033470	K & L Construction,	EMERGENCY REPAIR - EROSION	(\$199,613.00)
60-97-C097-128	033413	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$203,842.82)
60-97-0867-601	031759	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$4,987.02)
<b>97 - Woodbury</b>			<b>County Total:</b>	<b>(\$3,206,829.78)</b>

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**County 98 - Worth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-98-C098-068	032309	Croell And Subsidiar	PCC OVERLAY - UNBONDED	\$0.00
5N-98-C098-070	033319	Minnowa Constr., Inc	RECONSTR -BR SUPER REPLACEMENT	(\$399,711.71)
63-98-C098-071	033224	Minnowa Constr., Inc	RECONSTR - BR DECK REPLACEMENT	(\$327,034.83)
<b>98 - Worth</b>			<b>County Total:</b>	<b>(\$726,746.54)</b>

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**County 99 - Wright**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-99-C099-079	017040	Calhoun-Burns And Associates Inc	PRELIMANRY DESIGN	\$0.00
5F-99-C099-079	033225	Muscatine Bridge Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$202,444.04)
<b>99 - Wright</b>			<b>County Total:</b>	<b>(\$202,444.04)</b>

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**Grand Total:** (\$91,877,302.66)