

Construction Obligation Contract Balances

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
55-01-C001-080	029161	Henningesen Construct	HMA RESURFACING WITH MILLING	(\$773,679.84)
	01 - Adair		County Total:	(\$773,679.84)

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
55-02-C002-037	027274	Norris Asphalt Pavin	HMA RESURFACING	\$0.00
02 - Adams				County Total:
				\$0.00

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County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
5F-03-C003-022	028061	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$26,532.08)
55-03-C003-043	028521	Holland, Jb Construc	GRADING	(\$494,474.00)
03 - Allamakee			County Total:	(\$521,006.08)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
5E-04-C004-084	028751	Norris Asphalt Pavin	HMA RESURFACING	(\$1,264,218.40)
5F-04-C004-081	012972	Appanoose County Treasurer	Engineering Services	(\$13,785.00)
51-04-0000-000	012835	Calhoun-Burns And Associates	BROS-C004(81)--5F-04 Engineering Services	(\$13,785.00)
55-04-C004-083	028750	Norris Asphalt Pavin	HMA RESURFACING	(\$137,920.64)
55-04-C004-091	028752	Norris Asphalt Pavin	HMA RESURFACING	(\$402,090.59)
58-04-C004-087	028998	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$91,021.90)
58-04-C004-088	028999	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$16,730.27)
58-04-C004-089	029000	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$74,604.73)
58-04-C004-090	029001	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$160,448.90)
04 - Appanoose			County Total:	(\$2,174,605.43)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
5E-05-C005-028	028378	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
51-05-0000-000	010896	Jeo Consulting Group Inc	ENGR SERVICES FOR	(\$4,205.00)
51-05-0000-000	012895	Jeo Consulting Group Inc	BROS-C005(50)--5F-05 Design engr	(\$43,019.50)
05 - Audubon			County Total:	(\$47,224.50)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
5F-06-C006-080	028706	Muscatine Bridge Co.	BRIDGE REPLACEMENT - CCS	(\$21,447.04)
55-06-C006-079	028265	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-06-C006-081	029162	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,304,111.95)
55-06-C006-082	029163	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,089,310.67)
06 - Benton			County Total:	(\$2,414,869.66)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
5E-07-C007-106	028753	Aspro Inc.	HMA RESURFACING WITH MILLING	(\$645,100.32)
55-07-C007-120	028707	Peterson Contractors	RCB CULVERT REPLACEMENT - TWIN BOX	(\$43,891.09)
55-07-C007-122	028821	Peterson Contractors	RCB CULVERT NEW - TWIN BOX	(\$7,374.55)
07 - Black Hawk			County Total:	(\$696,365.96)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
5F-08-C008-038	028920	Murphy Heavy Contrac	BRIDGE AND APPROACHES - CCS	(\$190,503.40)
5F-08-C008-040	027952	Merryman Bridge Cons	BRIDGE AND APPROACHES - CCS	(\$20,272.04)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$182,905.31)
55-08-C008-055	028754	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$46,531.30)
08 - Boone			County Total:	(\$440,212.05)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
5E-09-C009-065	028575	Mathy Construction C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$504.18)
5F-09-C009-043	025621	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$49,544.84)
51-09-0000-000	006851	Calhoun-Burns And Associates Inc	BROS-C009(43)--5F-09	(\$13,028.55)
51-09-0000-000	010406	Paul Niemann Constr Co	FM-C009(57)--55-09	(\$4,903.57)
55-09-C009-069	029164	Heartland Asphalt, I	HMA PAVMT-FULL DEPTH RECLAMATN	(\$499,646.30)
55-09-C009-070	029165	Heartland Asphalt, I	HMA PAVMT-FULL DEPTH RECLAMATN	(\$490,984.11)
55-09-C009-071	029166	Heartland Asphalt, I	HMA PAVMT-FULL DEPTH RECLAMATN	(\$350,645.55)
55-09-C009-072	029167	Heartland Asphalt, I	HMA PAVMT-FULL DEPTH RECLAMATN	(\$76,470.11)
	09 - Bremer		County Total:	(\$1,485,727.21)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
5B-10-C010-060	028204	Heartland Asphalt, I	HMA PAVED SHOULDER - NEW	(\$25,894.56)
5R-10-C010-061	028205	Heartland Asphalt, I	HMA PAVED SHOULDER - NEW	(\$297,416.92)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	(\$2,248.88)
55-10-C010-068	011205	Crawford Engineering & Surveying	PRELIM ENGR FOR D-22	(\$13,479.50)
10 - Buchanan			County Total:	(\$339,039.86)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
5E-11-C011-062	028095	Omg D/B/a Tri-State	HMA RESURFC/COLD IN-PLC RECYCL	(\$195,628.34)
5E-11-C011-077	028649	Allied Manatts Group	PCC OVERLAY - UNBONDED	\$0.00
11 - Buena Vista			County Total:	(\$195,628.34)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
55-12-C012-073	028577	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$147,675.31)
60-12-C012-074	028282	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$20,599.59)
12 - Butler			County Total:	(\$168,274.90)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-076	026743	Christensen Bros., I	BRIDGE DECK OVERLAY	\$0.00
55-13-C013-077	028823	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$8,512.20)
55-13-C013-080	028880	Midwest Contractors,	PCC PATCHING	(\$690,862.12)
13 - Calhoun			County Total:	(\$699,374.32)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
55-14-C014-131	028683	Cedar Falls Constr C	PCC PATCHING	(\$79,381.23)
60-14-C014-130	028363	Christensen Brothers	BRIDGE AND APPROACHES - CCS	(\$199,952.42)
14 - Carroll			County Total:	(\$279,333.65)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
5F-16-C016-076	027695	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$13,072.73)
55-16-C016-080	029074	Illowa Investment, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,137,166.99)
60-16-C016-079	028471	Schroeder, Jim Const	RCB CULVERT RPLC - TWIN BOX	(\$14,889.31)
16 - Cedar			County Total:	(\$1,165,129.03)

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County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
60-17-C017-065	028621	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$17,135.66)
63-17-C017-064	028547	Jasper Const. Servic	BRIDGE REHABILITATION	(\$14,306.40)
17 - Cerro Gordo			County Total:	(\$31,442.06)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
58-18-C018-057	012648	Christensen Brothers Inc	DDIR no. IA-02-18-L56-01	(\$25,638.12)
18 - Cherokee			County Total:	(\$25,638.12)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
51-20-0000-000	011098	Schildberg Con Co Inc		(\$0.01)
51-20-0000-000	012188	Vogel Traffic Services	FM-C020(81)--5S-20	\$0.00
55-20-C020-089	029175	Cedar Falls Constr.	PCC PATCHING	(\$164,952.70)
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	PE for BRS(65)	(\$6,750.00)
60-20-C020-065	028824	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$256,837.55)
	20 - Clarke		County Total:	(\$428,540.26)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-122	028489	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$1,820,855.55)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$145,367.00)
6B-21-C021-116	010866	Clay County Treasurer	10-21-08 ENGR COSTS ON WEST BELTWAY BYPASS	(\$6,988.00)
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	(\$5,174.98)
6B-21-C021-116	029206	Dixon Constr. Co. Of	BRIDGE NEW - PPCB	(\$1,458,435.41)
	21 - Clay		County Total:	(\$3,439,933.72)

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County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
5E-22-C022-062	028861	Mathy Const. D/B/a R	HMA RESURFACING	(\$809,921.81)
5F-22-C022-057	028179	K Construction Inc.	BRIDGE AND APPROACHES - CCS	(\$317,821.00)
55-22-C022-064	029064	Wicks Construction,	PCC PAVEMENT - NEW	(\$705,507.25)
60-22-C022-053	028178	K Construction Inc.	BRIDGE REPLACEMENT - CCS	(\$22,126.16)
22 - Clayton			County Total:	(\$1,855,376.22)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
5F-23-C023-083	026941	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$12,150.71)
55-23-C023-086	028862	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,277,611.64)
60-23-C023-085	027961	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$15,326.43)
60-23-C023-087	028825	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$219,856.34)
23 - Clinton			County Total:	(\$1,524,945.12)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
5F-24-C024-097	028711	Dixon Constr. Co. Of	RCB CULVERT RPLC - TWIN BOX	(\$102,294.28)
51-24-0000-000	011440	Sundquist Engineering Pc	BRS-C024(94)--60-24	\$0.00
51-24-0000-000	011534	Sunquist Engineering	ENGR SERVICES FM-C024(96)--55-24	(\$3,089.25)
51-24-0000-000	012647	Sundquist Engineering Pc	ENGR SERVICE	(\$0.80)
51-24-0000-000	013107	Sundquist Engineering Pc	M27 Culvert over Big Creek	(\$140,976.00)
24 - Crawford			County Total:	(\$246,360.33)

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County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
5F-25-C025-084	028401	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$11,522.01)
58-25-C025-086	029125	McAninch Corporation	EMERGENCY REPAIR - EROSION	(\$117,250.76)
58-25-C025-087	029184	McAninch Corporation	REVTMENT	(\$8,361.35)
60-25-C025-072	027625	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$158,329.27)
25 - Dallas			County Total:	(\$295,463.39)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
5F-26-C026-073	028712	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$371,529.06)
51-26-0000-000	007432	Calhoun-Burns & Assoc	ENGR FOR FHWA #134490, TROY BRG	(\$22,000.00)
58-26-C026-077	027322	K & L Landscape & Co	GRADING	(\$12.75)
26 - Davis			County Total:	(\$393,541.81)

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County 27 - Decatur

Project	Contract	Contractor	Work Class	Balance
55-27-C027-046	029102	Fort Dodge Asphalt C	HMA JOINT & CRACK SEALING	(\$93,771.15)
55-27-C027-047	029194	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$83,963.54)
27 - Decatur			County Total:	(\$177,734.69)

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County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
5E-28-C028-070	028364	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$156,372.35)
5F-28-C028-071	028549	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$73,586.68)
55-28-C028-073	028863	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$127,161.99)
55-28-C028-075	029045	K Construction Inc.	BRIDGE REPLACEMENT - OTHER	(\$101,374.60)
28 - Delaware			County Total:	(\$458,495.62)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
51-29-0000-000	010190	Calhoun-Burns And Assoc	ENGR SERVICES	(\$599.90)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
58-29-C029-063	029244	Vieth Construction C	BRS-C029(45)--60-29 SLIDE REPAIR	(\$12,090.00)
58-29-C029-064	029245	Vieth Construction C	SLIDE REPAIR	(\$37,255.00)
58-29-C029-065	029246	Vieth Construction C	SLIDE REPAIR	(\$38,672.50)
58-29-C029-066	029247	Vieth Construction C	SLIDE REPAIR	(\$32,009.00)
58-29-C029-067	029248	Vieth Construction C	SLIDE REPAIR	(\$18,096.00)
60-29-C029-045	028250	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$341,867.31)
60-29-C029-049	028623	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$54,825.16)
29 - Des Moines			County Total:	(\$538,189.52)

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County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
5E-30-C030-033	029078	Tri-State Paving	HMA RESURFACING	(\$607,464.93)
55-30-C030-032	029075	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$1,105,474.15)
55-30-C030-038	029076	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$563,351.37)
30 - Dickinson			County Total:	(\$2,276,290.45)

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
5F-31-C031-056	027436	Tschiggfrie Excav. C	RCB CULVERT RPLC - TWIN BOX	(\$34,109.60)
5F-31-C031-058	026942	Taylor Construction,	RECONSTR - BRIDGE WIDENING	(\$10,220.45)
5S-31-C031-061	027627	Tschiggfrie Excav. C	RCB CULVERT RPLC - TWIN BOX	(\$33,134.29)
60-31-C031-062	028714	K Construction Inc.	BRIDGE AND APPROACHES - CCS	(\$95,284.89)
31 - Dubuque			County Total:	(\$172,749.23)

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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-C032-041	028578	Heartland Asphalt, I	HMA RESURFACING	(\$7,527.72)
5F-32-C032-040	028402	Minnowa Constr., Inc	RCB CULVERT RPLC - TWIN BOX	(\$35,018.47)
32 - Emmet			County Total:	(\$42,546.19)

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County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
5E-33-C033-099	028579	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
5K-33-C033-110	028728	Wicks Construction,	PCC SIDEWALK/TRAIL	(\$41,863.83)
60-33-C033-102	026614	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	(\$70,862.52)
33 - Fayette			County Total:	(\$112,726.35)

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County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
5F-34-C034-082	028629	Henkel Construction	BRIDGE REPLACEMENT - CCS	(\$136,237.24)
	34 - Floyd		County Total:	(\$136,237.24)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
5F-35-C035-051	027239	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$5,341.33)
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
55-35-C035-062	028266	Heartland Asphalt, I	HMA RESURFACING	(\$7,348.42)
55-35-C035-063	028267	Heartland Asphalt, I	HMA RESURFACING	\$0.00
60-35-C035-054	028180	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	\$0.00
35 - Franklin			County Total:	(\$15,975.95)

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County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
51-36-0000-000	012769	Hgm Associates	Engineering & design costs	\$0.00
			STP-S-C036(59)--5E-36	
51-36-0000-000	012770	Hgm Associates	Engr & Surveying services	(\$4,197.11)
			BRS-C036(60)--60-36 8010	
		36 - Fremont	County Total:	(\$4,197.11)

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
5D-37-C037-039	027043	Cohron, A.M. & Son,	RECONSTR - BRIDGE WIDENING	(\$40,878.45)
51-37-0000-000	008150	Connolly, O'Malley	BRS-C037(39)--60-37 LINCOLN	(\$13,328.75)
51-37-0000-000	011770	Shuck-Britson Inc	HIGHWAY RD & EUREKA BRIDGE CONSTR ENGR SERVICES FOR EUREKA BRIDGE	(\$64,746.91)
37 - Greene			County Total:	(\$118,954.11)

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County 38 - Grundy

Project	Contract	Contractor	Work Class	Balance
5D-38-C038-084	028063	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$144,480.77)
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,368,909.31)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$495,761.55)
38 - Grundy			County Total:	(\$3,009,151.63)

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
5E-39-C039-058	028497	Henningesen Construct	HMA RESURFACING	(\$129,066.64)
55-39-C039-059	028498	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
39 - Guthrie			County Total:	(\$129,066.64)

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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
5E-42-C042-056	028865	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$63,973.38)
55-42-C042-060	026145	Peterson Contractors	PCC PAVEMENT - GRADE/NEW	(\$376,841.60)
55-42-C042-061	026262	Kam Line Highway Mar	PAVEMENT MARKINGS	\$0.00
55-42-C042-067	028608	Peterson Contractors	SHOULDER WIDENING	(\$224,064.55)
60-42-C042-062	027437	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$46,804.14)
63-42-C042-059	026320	Peterson Contractors	RECONSTR - BRIDGE WIDENING	(\$12,191.88)
	42 - Hardin		County Total:	(\$723,875.55)

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
5E-43-C043-066	028804	Steger Construction,	GRADING	(\$52,707.94)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$51,621.75)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$264,378.25)
51-43-0000-000	009831	Sundquist Engineering Pc	09-10-07 ENGR SERVICES FOR	(\$26,878.06)
51-43-0000-000	010279	Sundquist Engineering Pc	BROS-C043(60)--5F-43 ENGR SERVICES	(\$5,525.50)
51-43-0000-000	010397	Sundquist Engineering Pc	ENGR SERVICES	(\$46,090.52)
51-43-0000-000	010744	Sundquist Engineering Pc	ENGR SERVICES	(\$149,818.90)
51-43-0000-000	011033	Sundquist Engineering Pc	STP-S-C043(66)--5E-43 ENGR SERVICES FOR ESFM-C043(68)--5S-43	(\$1,066.00)
43 - Harrison			County Total:	(\$598,086.92)

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County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
5F-44-C044-066	028182	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$80,975.07)
60-44-C044-069	029051	Iowa Bridge & Culver	RCB CULVERT NEW - TWIN BOX	(\$139,210.40)
44 - Henry			County Total:	(\$220,185.47)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
5F-45-C045-060	028630	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$6,031.30)
	45 - Howard		County Total:	(\$6,031.30)

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County 46 - Humbolt

Project	Contract	Contractor	Work Class	Balance
5E-46-C046-048	028647	Manatt's, Inc. Of Br	ALT PAVEMENT TYPES - MAINLINE	\$0.00
55-46-C046-047	028646	Manatt's, Inc. Of Br	ALT PAVEMENT TYPES - MAINLINE	(\$50.05)
55-46-C046-049	028648	Manatt's, Inc. Of Br	ALT PAVEMENT TYPES - MAINLINE	(\$11,183.80)
46 - Humbolt			County Total:	(\$11,233.85)

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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 over Elk Creek FHWA #186010	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	Consultant Engineering Service	(\$5,441.75)
60-47-C047-047	028717	Godbersen-Smith Cons	BRS-C047(48)--60-47 BRIDGE AND APPROACHES - CCS	(\$577,637.50)
	47 - Ida		County Total:	(\$584,022.25)

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County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
60-48-C048-059	028829	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$354,201.93)
	48 - Iowa		County Total:	(\$354,201.93)

Construction Obligation Contract Balances

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
5E-49-C049-048	027855	Scheckel Constructio	GRADING	\$0.00
55-49-C049-050	028499	Manatt's, Inc. Of Br	HMA RESURFACING	(\$48,426.69)
60-49-C049-049	028718	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$332,953.11)
49 - Jackson			County Total:	(\$381,379.80)

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
5R-50-C050-081	026221	Manatt's Inc	PCC PAVEMENT - GRADE & REPLACE	(\$58,727.96)
5R-50-C050-090	029084	Manatt's Inc	HMA PAVEMENT - GRADE AND REPLA CE	(\$327,800.99)
55-50-C050-101	029171	Manatt's Inc	HMA RESURFACING	(\$1,914,906.88)
55-50-C050-102	029186	Edwards Contracting	LONGITUDINAL SUBDRAINS	(\$380,444.40)
50 - Jasper			County Total:	(\$2,681,880.23)

Construction Obligation Contract Balances

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
5E-51-C051-026	028968	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,144,125.00)
5F-51-C051-050	028365	Bloomfield Bridge &	RCB CULVERT RPLC - TWIN BOX	(\$3,868.65)
51-51-0000-000	008627	Calhoun-Burns	DESIGN SERVICES FOR FHWA# 031440 & 200590	(\$531.70)
51-51-0000-000	012503	Jefferson County Quarry Inc	FM Rock	\$0.00
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
60-51-C051-049	028068	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$38,831.92)
51 - Jefferson			County Total:	(\$1,189,238.77)

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County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
5E-52-C052-077	027073	Streb Construction C	PCC OVERLAY - UNBONDED	(\$29,999.98)
5E-52-C052-088	027074	Streb Construction C	PCC OVERLAY - UNBONDED	(\$96,710.86)
5S-52-C052-090	027503	Concrete Foundations	PCC PAVEMENT - GRADE & REPLACE	(\$34,161.89)
5S-52-C052-093	027504	Metro Pavers Inc	PCC OVERLAY - UNBONDED	(\$30,390.14)
52 - Johnson			County Total:	(\$191,262.87)

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5E-53-C053-067	028069	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$9,699.19)
5F-53-C053-060	028719	K. Construction, Inc	BRIDGE REPLACEMENT - CCS	(\$100,160.63)
5S-53-C053-066	027367	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$124,427.68)
53 - Jones			County Total:	(\$234,287.50)

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5E-54-C054-080	027816	Wicks Construction,	PCC PAVEMENT - REPLACE	(\$54,328.70)
51-54-0000-000	011637	Calhoun -Burns And Associates Inc	PE FOR BRS-C054(86)--60-54	(\$62,214.35)
51-54-0000-000	012651	Flynn Company Inc	Constr FM-C054(87)-55-54	(\$13,252.55)
51-54-0000-000	09875A	Calhoun-Burns & Assoc	ENGINEERING SERVICES	(\$3.35)
58-54-C054-083	027492	Peterson Contractors	EROSION CONTROL	(\$2,760.20)
58-54-C054-084	027493	Peterson Contractors	EROSION CONTROL	(\$9,413.29)
6B-54-C054-071	009814	Graham Land Acquisition	ROW ACQUISITION CONSULTANT	(\$23,471.25)
6B-54-C054-086	028199	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$67,843.73)
54 - Keokuk			County Total:	(\$233,287.42)

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5E-55-C055-114	028667	Heartland Asphalt In	HMA RESURFACING	(\$18,690.74)
55-55-C055-115	028668	Heartland Asphalt In	HMA RESURFACING	(\$8,222.61)
55-55-C055-135	028669	Heartland Asphalt In	HMA RESURFACING	(\$23,386.80)
55-55-C055-136	028670	Heartland Asphalt In	HMA RESURFACING	(\$3,881.43)
55 - Kossuth			County Total:	(\$54,181.58)

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
5E-56-C056-079	028583	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$54,697.46)
55-56-C056-076	029067	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$42,504.35)
58-56-C056-080	029129	Peterson Contractors	EMERGENCY REPAIR - EROSION	(\$28,620.60)
58-56-C056-081	029130	Peterson Contractors	EMERGENCY REPAIR - EROSION	(\$24,849.50)
58-56-C056-082	029131	Peterson Contractors	EMERGENCY REPAIR - EROSION	(\$22,252.55)
58-56-C056-083	029132	Peterson Contractors	EMERGENCY REPAIR - EROSION	(\$17,843.40)
56 - Lee			County Total:	(\$190,767.86)

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
5E-57-C057-107	028573	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$493,941.82)
5M-57-C057-112	028613	Metro Pavers, Inc. O	TRAFFIC SIGNALS	(\$180,027.48)
55-57-C057-114	028732	Cedar Valley Corp. O	PCC OVERLAY - UNBONDED	(\$3,848.53)
57 - Linn			County Total:	(\$677,817.83)

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County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
5B-58-C058-031	028340	Jb Holland Construct	HMA PAVEMENT - GRADE AND REPLA CE	(\$488,153.09)
51-58-0000-000	011138	Calhoun-Burns \$ Assoc	BRIDGE REHABILITATION FM-C058(37)--55-58	(\$770.40)
55-58-C058-037	027247	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$11,946.58)
55-58-C058-038	027248	Cramer And Assoc., I	BRIDGE DECK OVERLAY	\$0.00
60-58-C058-032	028406	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$401,269.91)
	58 - Louisa		County Total:	(\$902,139.98)

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County 59 - Lucas

Project	Contract	Contractor	Work Class	Balance
51-59-0000-000	013245	Bruening Rock Products Inc	FM Rock Surfacing	(\$333,427.27)
			FM-C059(50)--55-59	
	59 - Lucas		County Total:	(\$333,427.27)

Construction Obligation Contract Balances

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5E-60-C060-087	028584	Omg Midwest D/B/a Tr	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,104,816.32)
51-60-0000-000	010664	Calhoun-Burns & Associates	ENGR SERVICES	(\$31,217.50)
51-60-0000-000	012067	Calhoun-Burns And Associates Inc	BHS-C060(84+85) BRS-0135(601)--60-60	(\$13,618.30)
51-60-0000-000	012069	Calhoun-Burns And Associates Inc	ENGR SERVICES Consultant Service for	\$0.00
60-60-C060-086	028321	Godbersen-Smith Cons	BRS-C060(86)--60-60 BRIDGE AND APPROACHES - PPCB	(\$237,552.62)
60-60-0135-601	028633	Duininck, Inc. Of Pr	BRIDGE AND APPROACHES - PPCB	(\$242,658.85)
60 - Lyon			County Total:	(\$1,629,863.59)

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
5E-61-C061-085	029216	Norris Asphalt Pavin	HMA RESURFACING	(\$2,069,413.52)
55-61-C061-086	029139	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	(\$91,174.12)
58-61-C061-092	029052	Herberger Constr. Co	ABUTMENT REPAIR	(\$79,677.63)
61 - Madison			County Total:	(\$2,240,265.27)

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
5E-62-C062-069	012054	Mahaska County Treasurer	Route 63 Study	\$0.00
5F-62-C062-067	027963	Winfield Contractors	RCB CULVERT RPLC - TWIN BOX	\$0.00
5F-62-C062-068	028184	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	\$0.00
55-62-C062-062	028858	Manatt's, Inc. Of Br	PCC PAVEMENT - NEW	(\$471,778.19)
58-62-C062-074	029068	Streb Construction C	PCC PAVED SHOULDER - NEW	(\$185,216.40)
63-62-C062-055	010586	Mahaska County Treasurer	DES MOINES RIVER BRIDGE	(\$118,946.00)
			RECONSTRUCTION	
		62 - Mahaska	County Total:	(\$775,940.59)

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
5B-63-C063-100	028870	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$59,191.97)
5F-63-C063-084	012784	Union Pacific Railroad Company	Rail Road Flagging	(\$25,362.58)
5F-63-C063-084	028072	Herberger Constr. Co	BRIDGE AND APPROACHES - PPCB	(\$41,551.20)
5R-63-C063-088	028107	Herberger Constr. Co	HMA PAVEMENT WIDEN/HMA RESURFC	(\$131,728.07)
51-63-0000-000	009882	Kirkham, Michael	ENGR SERVICES	(\$6,050.00)
51-63-0000-000	009887	Clhoun-Burns & Assoc	ENGR SERVICES	(\$5,713.85)
51-63-0000-000	009926	Snyder & Associates	PE ON ROAD G40	\$0.00
51-63-0000-000	011679	Marion County Engineer	ARCHAEOLOGICAL SERVICES	(\$275.00)
55-63-C063-101	028443	Illowa Investment, I	HMA JOINT & CRACK SEALING	\$0.00
58-63-C063-104	029012	Sheets Excavating, L	EMERGENCY REPAIR - EROSION	(\$1,246.64)
58-63-C063-105	029013	McAninch Corporation	REVTMENT	(\$389,489.20)
63 - Marion			County Total:	(\$660,608.51)

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
5E-64-C064-113	028973	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$107,104.54)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
51-64-0000-000	010782	Calhoun-Burns & Associates	enr services	\$0.00
			FM-C064(104)--55-64	
55-64-C064-107	028972	Omg D/B/a Cessford C	HMA RESURFACING	(\$67,171.52)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
	64 - Marshall		County Total:	(\$199,335.85)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
5N-65-C065-083	028929	Cohron, A.M. & Son,	BRIDGE REHABILITATION	(\$205,271.46)
51-65-0000-000	012865	Hgm Associates	BHS-C065(81)--63-65	\$0.00
			Engr Services	
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65	(\$1,001.08)
			Engr Services	
51-65-0000-000	012867	Hgm Associates	BHOS-C065(83)--63-65	(\$370.16)
			Engr Services	
51-65-0000-000	012868	Hgm Associates	BHS-C065(85)--63-65	\$0.00
			Engr Services	
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St. Jessup Ave to US 34	(\$113,480.00)
63-65-C065-081	028927	Cohron, A.M. & Son,	BRIDGE REHABILITATION	(\$97,378.60)
63-65-C065-082	028928	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$79,876.00)
63-65-C065-085	028930	Murphy Heavy Contrac	BRIDGE REHABILITATION	(\$232,875.15)
65 - Mills			County Total:	(\$730,252.45)

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
5E-66-C066-053	028733	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,487,507.74)
5N-66-C066-055	029037	Cramer And Assoc., I	BRIDGE PAINTING	(\$110,808.23)
55-66-C066-054	028734	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$45,769.06)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
60-66-C066-050	027440	Henkel Construction	Construction Administration BRIDGE REPLACEMENT - OTHER	(\$37,428.37)
66 - Mitchell			County Total:	(\$1,683,122.69)

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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	(\$1,897.69)
51-68-0000-000	007304	Calhoun-Burns & Associates Inc	BRS-C068(41)--60-68	(\$13,403.36)
51-68-0000-000	010254	Calhoun-Burns	BRS-C068(45)--60-68 FEASABILITY	(\$500.60)
51-68-0000-000	013193	Bruening Rock Products Inc	FM-C068(70)--55-68	\$0.00
51-68-0000-000	013194	Martin Marietta	FM Granular Surfacing FM-C068(70)--55-68	\$0.00
51-68-0000-000	013333	Douds Stone Inc	FM Granular Surfacing FM granular surfacing	\$0.00
68 - Monroe			County Total:	(\$15,801.65)

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
5E-69-C069-045	028417	Cedar Valley Corp. O	PCC PAVEMENT - REPLACE	(\$259,194.74)
5F-69-C069-044	028186	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$285,950.92)
60-69-C069-038	027500	Godbersen-Smith Cons	BRIDGE REPLACEMENT - CCS	(\$10,100.34)
69 - Montgomery			County Total:	(\$555,246.00)

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
55-70-C070-045	027897	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$24,665.76)
55-70-C070-054	028932	Muscatine Bridge Co.	RCB CULVERT EXT - TWIN BOX	(\$778,350.65)
70 - Muscatine			County Total:	(\$803,016.41)

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County 71 - O'Brien

Project	Contract	Contractor	Work Class	Balance
5E-71-C071-066	028305	Omg Midwest D/B/a Tr	HMA RESURFC/COLD IN-PLC RECYCL	(\$518,661.21)
55-71-C071-064	028304	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$24,918.77)
60-71-C071-059	027056	Graves Construction	RCB CULVERT RPLC - TRIPLE BOX	\$0.00
	71 - O'Brien		County Total:	(\$543,579.98)

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
55-73-C073-112	028585	Western Engineering	HMA PAVEMENT (MISCELLANEOUS)	(\$128,029.89)
73 - Page			County Total:	(\$128,029.89)

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County 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
5E-75-C075-126	028739	Knife River Midwest	PCC OVERLAY - UNBONDED	(\$105,632.62)
5E-75-C075-129	029015	Mathers Const. Co. O	GRADING	(\$802,988.64)
51-75-0000-000	012965	Midamerican Energy Co	Utility Relocation	(\$583,239.35)
			STP-S-C075(129)--5E-75	
		75 - Plymouth	County Total:	(\$1,491,860.61)

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County 76 - Pocahontas

Project	Contract	Contractor	Work Class	Balance
5E-76-C076-058	027985	Allied Manatts Group	PCC OVERLAY - BONDED	\$0.00
55-76-C076-061	029086	Omg Midwest D/B/a Tr	HMA RESURFACING WITH MILLING	(\$1,043,123.76)
60-76-C076-056	028640	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$205,177.48)
76 - Pocahontas			County Total:	(\$1,248,301.24)

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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	(\$597,821.52)
5E-77-C077-172	028000	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	\$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	(\$172,202.90)
55-77-C077-179	028002	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$171,391.89)
6B-77-C077-138	008769	Snyder & Associates	NE BELTWAY CORRIDOR STUDY	(\$172,964.64)
6B-77-C077-139	008769	Snyder & Associates Inc	NE BELTWAY COOIDOR STUDY	(\$47,569.14)
6B-77-C077-142	008926	Snyder & Associates Inc	NE 56 STREET IMPROVEMENTS	\$0.00
6B-77-C077-142	025501	Des Moines Asphalt &	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
6B-77-C077-144	009169	Howard R Green Company	NW BEAVER DR	(\$33,345.24)
6B-77-C077-145	009169	Howard R Green Company	NW BEAVER DR	(\$69,864.13)
6B-77-0353-172	009102	Snyder & Associates Inc	2006-16-134	(\$70,156.74)
6B-77-0353-173	009102	Snyder & Associates	NW 26 ST INTERCHANGE	(\$19,328.89)
77 - Polk			County Total:	(\$1,388,725.09)

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
55-78-C078-165	029140	Iowa Plains Signing,	PAVEMENT MARKINGS	(\$189,497.85)
	78 - Pottawattamie		County Total:	(\$189,497.85)

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County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
5E-79-C079-038	026644	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$41,964.16)
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)
60-79-C079-046	028939	Jasper Const. Servic	BRIDGE REPLACEMENT - CCS	(\$420,613.78)
79 - Poweshiek			County Total:	(\$467,192.69)

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
51-80-0000-000	012945	Garden & Associates Ltd	J20 reconstruction	(\$257,684.18)
			Engrg Services	
		80 - Ringgold	County Total:	(\$257,684.18)

Construction Obligation Contract Balances

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County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
5F-81-C081-059	028373	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$18,176.80)
	81 - Sac		County Total:	(\$18,176.80)

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County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
5E-82-C082-048	028940	Valley Construction	RCB CULVERT RPLC - TWIN BOX	(\$183,864.72)
5E-82-C082-049	028941	Valley Construction	RCB CULVERT RPLC - TWIN BOX	(\$262,507.45)
5S-82-C082-044	027362	Gus Construction Co.	RCB CULVERT RPLC - SINGLE BOX	(\$3,970.07)
55-82-C082-047	028588	Mathy Construction C	HMA RESURFACING	\$0.00
82 - Scott			County Total:	(\$450,342.24)

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
51-83-0000-000	007540	Calhoun-Burns & Associates Inc	ENGR SERVICES FOR	(\$472.25)
51-83-0000-000	012747	Jeo Consulting Group Inc	BRS-C083(38)--60-83 Engineering Services	(\$3,695.00)
51-83-0000-000	07539A	Sundquist Engineering Pc	SERVICES BRS-C083(38)--60-83	(\$21,785.25)
58-83-C083-049	029133	Empire Construction	EMERGENCY REPAIR - EROSION	(\$82,189.29)
83 - Shelby			County Total:	(\$108,141.79)

Construction Obligation Contract Balances

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
5E-84-C084-135	028747	Knife River Midwest	PCC OVERLAY - UNBONDED	(\$1,469,731.90)
55-84-C084-127	028680	Omg Midwest D/B/a Tr	HMA RESURFC/COLD IN-PLC RECYCL	(\$394,451.22)
55-84-C084-137	028681	Omg Midwest D/B/a Tr	HMA RESURFC/COLD IN-PLC RECYCL	(\$195,940.15)
60-84-C084-134	027889	Godbersen-Smith Cons	RCB CULVERT RPLC - TRIPLE BOX	\$0.00
84 - Sioux			County Total:	(\$2,060,123.27)

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5E-85-C085-107	028590	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$8,740.97)
5F-85-C085-073	028374	Henkel Construction	BRIDGE AND APPROACHES - PPCB	(\$243,877.72)
55-85-C085-109	028591	Manatt's, Inc. Of Br	HMA RESURFACING	(\$664,684.90)
55-85-C085-110	028875	Manatt's, Inc. Of Br	HMA RESURFACING	(\$1,280.96)
85 - Story			County Total:	(\$918,584.55)

Construction Obligation Contract Balances

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County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
5E-86-C086-077	028420	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$324,516.49)
5N-86-C086-078	028720	Cramer And Assoc., I	RECONSTR - BRIDGE WIDENING	(\$1,071,886.19)
55-86-C086-071	028110	Manatt's, Inc. Of Br	HMA PAVEMENT - GRADE/REPLACE	(\$86,818.87)
55-86-C086-072	026265	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$4,394.33)
60-86-C086-069	028563	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$170,472.36)
86 - Tama			County Total:	(\$1,658,088.24)

Construction Obligation Contract Balances

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County 87 - Taylor

Project	Contract	Contractor	Work Class	Balance
51-87-0000-000	011523	Calhoun-Burns And Associates	BRS-C087(43)--60-87	(\$7,610.00)
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)
60-87-C087-040	028408	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$93,370.39)
60-87-C087-041	028409	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$438,440.28)
87 - Taylor			County Total:	(\$554,461.27)

Construction Obligation Contract Balances

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County 88 - Union

Project	Contract	Contractor	Work Class	Balance
55-88-C088-043	029153	Cunningham-Reis Co.	BRIDGE AND APPROACHES - CCS	(\$334,189.97)
	88 - Union		County Total:	(\$334,189.97)

Construction Obligation Contract Balances

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$633.65)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for	(\$23,975.00)
51-89-0000-000	012744	Winn Corp	STP-S-C089(67)--5E-89 Rock Surfacing	\$0.00
51-89-0000-000	012794	Kirkham, Michael & Associates, Inc	Engineering Services	\$0.00
55-89-C089-073	029195	Lovewell Fencing, In	GUARDRAIL	(\$40,895.04)
58-89-C089-070	029189	Mep Co. Of Wever, Ia	EMERGENCY REPAIR - EROSION	(\$60,594.00)
89 - Van Buren			County Total:	(\$126,097.69)

Construction Obligation Contract Balances

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
5F-90-C090-064	028410	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$66,108.58)
51-90-0000-000	008031	Calhoun-Burns & Associates Inc	DESIGN BROS-C090(32)--60-90 FHWA# 332560	(\$16,302.20)
51-90-0000-000	012699	Douds Stone Inc		\$0.00
58-90-C090-067	029190	McAninch Corporation	SLIDE REPAIR	(\$25,369.00)
58-90-C090-069	012951	French-Reneker Associates Inc	PE Services	(\$11,524.51)
58-90-C090-070	029191	McAninch Corporation	SLIDE REPAIR	(\$205,937.00)
58-90-C090-071	029192	McAninch Corporation	SLIDE REPAIR	(\$132,223.25)
60-90-1300-601	028412	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$1,461,107.60)
	90 - Wapello		County Total:	(\$1,918,572.14)

Construction Obligation Contract Balances

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
60-91-C091-078	028191	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$25,540.00)
	91 - Warren		County Total:	(\$25,540.00)

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
5E-93-C093-062	028093	Wicks Construction,	PCC OVERLAY - BONDED	(\$371,115.35)
5F-93-C093-064	028841	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$154,659.78)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
60-93-C093-061	028082	Godbersen-Smith Cons	BRIDGE REPLACEMENT - CCS	(\$4,782.06)
93 - Wayne			County Total:	(\$530,557.19)

Construction Obligation Contract Balances

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
5E-94-C094-089	028770	Fort Dodge Asphalt C	HMA RESURFACING	(\$194,401.92)
5F-94-C094-069	029056	Christensen Bros., I	BRIDGE AND APPROACHES - CCS	(\$312,214.75)
5F-94-C094-084	028193	Merryman Bridge Cons	BRIDGE AND APPROACHES - CCS	(\$11,495.41)
55-94-C094-090	028771	Fort Dodge Asphalt C	HMA RESURFACING	(\$21,934.90)
94 - Webster			County Total:	(\$540,046.98)

Construction Obligation Contract Balances

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County 95 - Winnebago

Project	Contract	Contractor	Work Class	Balance
5E-95-C095-059	028654	Allied Manatts Group	PCC PAVEMENT - GRADE/REPLACE	\$0.00
95 - Winnebago			County Total:	\$0.00

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
5F-96-C096-105	028942	Brennan Construction	RCB CULVERT NEW - TWIN BOX	(\$115,558.00)
55-96-C096-108	029089	Mathy Const. D/B/a R	HMA RESURFACING WITH MILLING	(\$552,249.58)
63-96-C096-103	028721	Minnowa Constr., Inc	BRIDGE REHABILITATION	(\$31,982.15)
96 - Winneshiek			County Total:	(\$699,789.73)

Construction Obligation Contract Balances

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5E-97-C097-083	025877	Godbersen-Smith Cons	PCC PAVEMENT - NEW	(\$37,745.41)
5F-97-C097-092	026765	Christensen Bros., I	BRIDGE REPLACEMENT - PPCB	(\$22,980.58)
5F-97-C097-099	028723	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$410,691.31)
5F-97-C097-102	029155	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$283,777.62)
55-97-C097-095	028980	Barkley Asphalt, Inc	HMA RESURFC/COLD IN-PLC RECYCL	(\$849,330.95)
55-97-C097-095	029172	Western Engineering	HMA RESURFACING WITH MILLING	(\$561,347.95)
55-97-C097-096	029173	Western Engineering	HMA RESURFACING WITH MILLING	(\$1,710,640.55)
55-97-C097-115	029174	Western Engineering	HMA RESURFACING WITH MILLING	(\$306,118.43)
60-97-C097-101	028084	Godbersen-Smith Cons	BRIDGE AND APPROACHES - PPCB	(\$16,313.75)
97 - Woodbury			County Total:	(\$4,198,946.55)

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County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
5E-98-C098-057	027823	Concrete Foundations	PCC OVERLAY - UNBONDED	\$0.00
55-98-C098-056	027822	Concrete Foundations	PCC OVERLAY - UNBONDED	\$0.00
55-98-C098-059	028655	Cedar Valley Corp. O	PCC OVERLAY - UNBONDED	(\$14,902.58)
55-98-C098-060	027824	Concrete Foundations	PCC OVERLAY - UNBONDED	\$0.00
98 - Worth			County Total:	(\$14,902.58)

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County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
60-99-C099-065	029156	Henkel Construction	BRIDGE REPLACEMENT - PPCB	(\$684,588.75)
	99 - Wright		County Total:	(\$684,588.75)

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Grand Total: (\$66,250,809.25)