

Construction Obligation Contract Balances

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
5F-01-C001-079	029266	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$370,477.60)
55-01-C001-080	029161	Henningsen Construct	HMA RESURFACING WITH MILLING	\$0.00
60-01-C001-077	029265	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$10,317.02)
	01 - Adair		County Total:	(\$380,794.62)

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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
60-02-C002-057	029345	Gus Construction Co.	RCB CULVERT NEW - SINGLE BOX	(\$297,381.15)
02 - Adams			County Total:	(\$297,381.15)

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County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
55-03-C003-043	028521	Holland, Jb Construc	GRADING	(\$126,138.71)
55-03-C003-048	029541	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,210,423.90)
03 - Allamakee			County Total:	(\$1,336,562.61)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
5E-04-C004-084	028751	Norris Asphalt Pavin	HMA RESURFACING	(\$99,494.29)
5F-04-C004-081	012972	Appanoose County Treasurer	Engineering Services	(\$1,575.00)
5F-04-C004-081	029267	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$154,440.85)
51-04-0000-000	012835	Calhoun-Burns And Associates	BROS-C004(81)--5F-04	(\$13,785.00)
51-04-0000-000	013821	Appanoose County	Engineering Services FM-C004(93)--55-04 construction	(\$156,402.48)
55-04-C004-091	028752	Norris Asphalt Pavin	HMA RESURFACING	(\$714.98)
58-04-C004-087	028998	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$4,807.96)
58-04-C004-088	028999	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$2,186.54)
58-04-C004-089	029000	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$1,406.92)
58-04-C004-090	029001	Reilly Construction	EMERGENCY REPAIR - EROSION	(\$25,577.72)
04 - Appanoose			County Total:	(\$460,391.74)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
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	(\$34,768.00)
05 - Audubon			County Total:	(\$38,973.00)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
5F-06-C006-080	028706	Muscatine Bridge Co.	BRIDGE REPLACEMENT - CCS	(\$7,382.04)
5F-06-C006-084	029347	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$239,513.90)
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:	(\$2,640,318.56)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
55-07-C007-120	028707	Peterson Contractors	RCB CULVERT REPLACEMENT - TWIN BOX	(\$10,766.16)
07 - Black Hawk			County Total:	(\$10,766.16)

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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	(\$6,849.32)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$182,905.31)
55-08-C008-056	029633	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$603,170.64)
55-08-C008-057	029634	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$528,867.70)
08 - Boone			County Total:	(\$1,321,792.97)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
5F-09-C009-043	025621	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$49,544.84)
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:	(\$1,467,290.91)

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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	(\$8,290.00)
5R-10-C010-061	028205	Heartland Asphalt, I	HMA PAVED SHOULDER - NEW	\$0.00
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	(\$1,092.21)
5R-10-C010-078	029412	Horsfield Constructi	PCC PAVEMENT - GRADE/REPLACE	(\$631,470.33)
55-10-C010-068	011205	Crawford Engineering & Surveying	PRELIM ENGR FOR D-22	(\$266.50)
55-10-C010-077	013512	Heartland Asphalt Inc	DIVISION 3: W-13 IN BUCHANAN COUNTY	(\$9,032.38)
10 - Buchanan			County Total:	(\$650,151.42)

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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	(\$196,878.44)
5E-11-C011-063	029425	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$797,752.00)
5E-11-C011-071	029427	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,301,526.40)
5E-11-C011-077	028649	Allied Manatts Group	PCC OVERLAY - UNBONDED	\$0.00
55-11-C011-069	029426	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,402,072.78)
11 - Buena Vista			County Total:	(\$3,698,229.62)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5E-12-C012-076	029428	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,378,018.98)
55-12-C012-077	029429	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$935,253.79)
12 - Butler			County Total:	(\$2,313,272.77)

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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-C013-080	028880	Midwest Contractors,	PCC PATCHING	(\$238,466.71)
13 - Calhoun			County Total:	(\$238,466.71)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
5F-14-C014-133	029505	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$449,682.86)
55-14-C014-131	028683	Cedar Falls Constr C	PCC PATCHING	(\$79,381.23)
55-14-C014-135	029544	Manatt's Inc	HMA RESURFACING	(\$170,576.20)
55-14-C014-136	029545	Manatt's Inc	HMA RESURFACING	(\$280,259.80)
55-14-C014-137	029546	Manatt's Inc	HMA RESURFACING	(\$195,568.80)
55-14-C014-138	029547	Manatt's Inc	HMA RESURFACING	(\$188,381.40)
55-14-C014-139	029548	Manatt's Inc	HMA RESURFACING	(\$98,093.60)
55-14-C014-140	029549	Manatt's Inc	HMA RESURFACING	(\$182,922.00)
55-14-C014-141	029550	Manatt's Inc	HMA RESURFACING	(\$415,022.40)
55-14-C014-142	029551	Manatt's Inc	HMA RESURFACING	(\$278,205.00)
55-14-C014-143	029552	Manatt's Inc	HMA RESURFACING	(\$339,226.80)
60-14-C014-130	028363	Christensen Brothers	BRIDGE AND APPROACHES - CCS	(\$10,730.01)
	14 - Carroll		County Total:	(\$2,688,050.10)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
55-15-C015-053	029431	Henningesen Construct	HMA RESURFACING	(\$1,177,820.02)
	15 - Cass		County Total:	(\$1,177,820.02)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
55-16-C016-080	029074	Illowa Investment, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$70,811.02)
60-16-C016-082	029512	Schroeder, Jim Const	RCB CULVERT RPLC - TWIN BOX	(\$344,378.26)
16 - Cedar			County Total:	(\$415,189.28)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5F-18-C018-064	029396	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$266,092.04)
58-18-C018-057	012648	Christensen Brothers Inc	DDIR no. IA-02-18-L56-01	(\$14,464.20)
60-18-C018-059	029349	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$229,539.19)
18 - Cherokee			County Total:	(\$510,095.43)

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County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
5E-19-C019-080	029414	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$1,922,966.57)
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$5,261.60)
19 - Chickasaw			County Total:	(\$1,928,228.17)

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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
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	(\$5,238.20)
	20 - Clarke		County Total:	(\$11,013.21)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-122	028489	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$19,548.79)
5E-21-C021-124	029615	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$1,270,719.75)
55-21-C021-123	029614	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$563,745.98)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$118,305.25)
6B-21-C021-116	010866	Clay County Treasurer	10-21-08 ENGR COSTS ON WEST BELTWAY BYPASS	(\$4,648.00)
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	013839	Clay County Treasurer	In-House Engineering Service West Beltway Bypass	(\$30,647.85)
6B-21-C021-116	029206	Dixon Constr. Co. Of	BRIDGE NEW - PPCB	(\$646,393.13)
21 - Clay			County Total:	(\$2,662,296.51)

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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	(\$75,472.73)
5F-22-C022-057	028179	K Construction Inc.	BRIDGE AND APPROACHES - CCS	(\$10,555.86)
55-22-C022-064	029064	Wicks Construction,	PCC PAVEMENT - NEW	(\$47,328.34)
60-22-C022-053	028178	K Construction Inc.	BRIDGE REPLACEMENT - CCS	(\$12,511.26)
22 - Clayton			County Total:	(\$145,868.19)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
55-23-C023-086	028862	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$113,249.74)
60-23-C023-087	028825	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$9,151.52)
23 - Clinton			County Total:	(\$122,401.26)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$139,919.00)
24 - Crawford			County Total:	(\$139,919.00)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
5F-26-C026-073	028712	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$34,366.32)
51-26-0000-000	007432	Calhoun-Burns & Assoc	ENGR FOR FHWA #134490, TROY BRG	(\$22,000.00)
55-26-C026-072	029555	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,761,597.98)
26 - Davis			County Total:	(\$1,817,964.30)

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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	(\$36,097.74)
55-28-C028-078	029556	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$895,362.13)
55-28-C028-079	029640	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,800,892.26)
28 - Delaware			County Total:	(\$2,732,352.13)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$870.90)
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)
			BRS-C029(45)--60-29	
58-29-C029-063	029244	Vieth Construction C	SLIDE REPAIR	(\$362.70)
58-29-C029-064	029245	Vieth Construction C	SLIDE REPAIR	(\$822.77)
58-29-C029-065	029246	Vieth Construction C	SLIDE REPAIR	(\$1,207.26)
58-29-C029-066	029247	Vieth Construction C	SLIDE REPAIR	(\$960.27)
58-29-C029-067	029248	Vieth Construction C	SLIDE REPAIR	(\$389.52)
60-29-C029-045	028250	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$50,778.78)
60-29-C029-049	028623	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$3,164.73)
	29 - Des Moines		County Total:	(\$61,931.48)

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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
5E-31-2100-671	029402	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$309,699.09)
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)
58-31-C031-064	029401	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$730,756.51)
60-31-C031-062	028714	K Construction Inc.	BRIDGE AND APPROACHES - CCS	(\$12,703.80)
31 - Dubuque			County Total:	(\$1,130,623.74)

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County 32 - Emmet

Project	Contract	Contractor	Work Class	Balance
5E-32-C032-037	026426	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
5F-32-C032-040	028402	Minnowa Constr., Inc	RCB CULVERT RPLC - TWIN BOX	(\$4,860.62)
5F-32-C032-042	029601	Graves Construction	BRIDGE AND APPROACHES - CCS	(\$889,642.75)
32 - Emmet			County Total:	(\$894,503.37)

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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	(\$500.00)
5K-33-C033-109	029350	Taylor Construction,	BRIDGE NEW - PPCB	(\$222,048.47)
5K-33-C033-110	028728	Wicks Construction,	PCC SIDEWALK/TRAIL	(\$32,315.39)
60-33-C033-102	026614	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	(\$69,251.40)
33 - Fayette			County Total:	(\$324,115.26)

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County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
5E-34-C034-085	029417	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$1,385,128.50)
5F-34-C034-084	029513	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$196,685.84)
34 - Floyd			County Total:	(\$1,581,814.34)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
5E-35-C035-070	029641	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,978,980.40)
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
35 - Franklin			County Total:	(\$2,982,266.60)

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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	(\$274.45)
			BRS-C036(60)--60-36 8010	
		36 - Fremont	County Total:	(\$274.45)

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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	(\$69,694.32)
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	(\$64,746.91)
63-37-C037-063	029515	Iowa Bridge & Culver	RECONSTR - BR DECK REPLACEMENT	(\$744,121.39)
37 - Greene			County Total:	(\$891,891.37)

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County 38 - Grundy

Project	Contract	Contractor	Work Class	Balance
5D-38-C038-084	028063	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$66,981.77)
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$137,698.08)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
38 - Grundy			County Total:	(\$204,679.85)

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
5E-39-C039-058	028497	Henningesen Construct	HMA RESURFACING	(\$113,612.63)
55-39-C039-067	029682	Gus Construction Co.	PCC PATCHING	(\$96,287.29)
39 - Guthrie			County Total:	(\$209,899.92)

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County 40 - Hamilton

Project	Contract	Contractor	Work Class	Balance
5E-40-C040-080	029557	Mathy Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$1,838,813.47)
	40 - Hamilton		County Total:	(\$1,838,813.47)

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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	(\$46,729.65)
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	(\$55,504.04)
60-42-C042-062	027437	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$21,283.50)
60-42-C042-112	029353	Bloomfield Bridge &	RCB CULVERT RPLC - TWIN BOX	(\$203,579.10)
63-42-C042-059	026320	Peterson Contractors	RECONSTR - BRIDGE WIDENING	(\$12,191.88)
	42 - Hardin		County Total:	(\$716,129.77)

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
5E-43-C043-066	028804	Steger Construction,	GRADING	(\$13,547.94)
5F-43-C043-070	013667	Sundquist Engineering Pc	Engrg Services	(\$48,353.28)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$51,621.75)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$242,929.75)
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	(\$144,824.40)
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:	(\$580,837.20)

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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	(\$2,105.25)
60-47-C047-047	028717	Godbersen-Smith Cons	BRS-C047(48)--60-47 BRIDGE AND APPROACHES - CCS	(\$480,379.48)
60-47-C047-048	029403	Godbersen Smith Cons	RCB CULVERT REPLACEMENT - TWIN BOX	(\$289,969.52)
47 - Ida			County Total:	(\$773,397.25)

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County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
60-48-C048-053	029269	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$144,583.21)
60-48-C048-059	028829	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$23,251.19)
48 - Iowa			County Total:	(\$167,834.40)

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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-C049-054	029372	Mathy Const. D/B/a R	HMA RESURFACING WITH MILLING	(\$945,208.93)
60-49-C049-049	028718	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$34,714.71)
49 - Jackson			County Total:	(\$979,923.64)

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
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	(\$10,730.54)
55-50-C050-101	029171	Manatt's Inc	HMA RESURFACING	(\$209,277.76)
55-50-C050-102	029186	Edwards Contracting	LONGITUDINAL SUBDRAINS	(\$17,696.52)
60-50-C050-100	029270	Minnowa Construction	RCB CULVERT NEW - TWIN BOX	(\$186,864.26)
	50 - Jasper		County Total:	(\$711,286.24)

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	(\$76,085.17)
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	(\$14,478.72)
51 - Jefferson			County Total:	(\$92,977.09)

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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)
5E-52-C052-089	029354	Peterson Contractors	RCB CULVERT REPLACEMENT - SING LE BOX	(\$3,222,339.04)
5S-52-C052-090	027503	Concrete Foundations	PCC PAVEMENT - GRADE & REPLACE	\$0.00
5S-52-C052-093	027504	Metro Pavers Inc	PCC OVERLAY - UNBONDED	(\$30,390.14)
52 - Johnson			County Total:	(\$3,379,440.02)

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5E-53-C053-069	029432	Mathy Const. D/B/a R	HMA RESURFACING WITH MILLING	(\$167,819.40)
5F-53-C053-060	028719	K. Construction, Inc	BRIDGE REPLACEMENT - CCS	(\$26,895.83)
5S-53-C053-066	027367	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$124,427.68)
53 - Jones			County Total:	(\$319,142.91)

Construction Obligation Contract Balances

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
51-54-0000-000	011637	Calhoun -Burns And Associates Inc	PE FOR BRS-C054(86)--60-54	(\$4,519.40)
51-54-0000-000	09875A	Calhoun-Burns & Assoc	ENGINEERING SERVICES	(\$3.35)
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	(\$48,801.98)
54 - Keokuk			County Total:	(\$76,795.98)

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5E-55-C055-114	028667	Heartland Asphalt In	HMA RESURFACING	(\$17,000.55)
5E-55-C055-131	029645	Mathy Construction C	HMA RESURFACING	(\$1,243,233.74)
5F-55-C055-133	029355	Merryman Bridge Cons	BRIDGE REPLACEMENT - CCS	(\$247,465.80)
55-55-C055-115	028668	Heartland Asphalt In	HMA RESURFACING	\$0.00
55-55-C055-135	028669	Heartland Asphalt In	HMA RESURFACING	\$0.00
55-55-C055-136	028670	Heartland Asphalt In	HMA RESURFACING	(\$4,175.75)
55-55-C055-139	029646	Mathy Construction C	HMA RESURFACING	(\$879,519.93)
55-55-C055-140	029647	Mathy Construction C	HMA RESURFACING	(\$438,679.58)
55 - Kossuth			County Total:	(\$2,830,075.35)

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
55-56-C056-076	029067	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$43,123.85)
55-56-C056-086	029648	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,114,425.73)
56 - Lee			County Total:	(\$1,157,549.58)

Construction Obligation Contract Balances

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
5E-57-C057-107	028573	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$17,773.08)
5E-57-C057-115	029530	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$827,437.63)
5M-57-C057-112	028613	Metro Pavers, Inc. O	TRAFFIC SIGNALS	(\$29,810.84)
55-57-C057-116	029713	Cole Construction Co	GRADING	(\$187,661.77)
55-57-C057-117	029620	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,515,988.51)
57 - Linn			County Total:	(\$2,578,671.83)

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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	(\$21,796.93)
51-58-0000-000	011138	Calhoun-Burns \$ Assoc	BRIDGE REHABILITATION FM-C058(37)--55-58	(\$770.40)
60-58-C058-032	028406	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$18,855.24)
58 - Louisa			County Total:	(\$41,422.57)

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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	\$0.00
			FM-C059(50)--55-59	
	59 - Lucas		County Total:	\$0.00

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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	(\$122,687.48)
5N-60-C060-085	029356	Graves Construction	RECONSTR - BRIDGE WIDENING	(\$843,394.20)
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	(\$105,852.12)
60-60-0135-601	028633	Duininck, Inc. Of Pr	BRIDGE AND APPROACHES - PPCB	(\$25,292.61)
60 - Lyon			County Total:	(\$1,142,062.21)

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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)
61 - Madison			County Total:	(\$2,069,413.52)

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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-C062-077	029531	Manatt's, Inc. Of Br	PCC PAVEMENT - NEW	(\$1,404,054.84)
63-62-C062-055	010586	Mahaska County Treasurer	DES MOINES RIVER BRIDGE	(\$118,946.00)
			RECONSTRUCTION	
	62 - Mahaska		County Total:	(\$1,523,000.84)

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
5F-63-C063-084	012784	Union Pacific Railroad Company	Rail Road Flagging	(\$25,362.58)
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)
63 - Marion			County Total:	(\$37,401.43)

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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	(\$122,064.76)
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	(\$95,406.26)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
	64 - Marshall		County Total:	(\$242,530.81)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
51-65-0000-000	012865	Hgm Associates	BHS-C065(81)--63-65 Engr Services	\$0.00
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65 Engr Services	(\$1,015.69)
51-65-0000-000	012867	Hgm Associates	BHOS-C065(83)--63-65 Engr Services	(\$375.03)
51-65-0000-000	012868	Hgm Associates	BHS-C065(85)--63-65 Engr Services	\$0.00
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St. Jessup Ave to US 34	(\$107,701.50)
51-65-0000-000	013584	Hgm Associates	Amendment to Contract 12865	(\$1,750.78)
51-65-0000-000	013585	Hgm Associates	Amendment to contract 12868	\$0.00
60-65-C065-075	029608	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$1,374,562.60)
65 - Mills			County Total:	(\$1,485,405.60)

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
5E-66-C066-053	028733	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$34,323.29)
5N-66-C066-055	029037	Cramer And Assoc., I	BRIDGE PAINTING	(\$9,119.25)
55-66-C066-054	028734	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$32,226.69)
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	(\$27,411.37)
66 - Mitchell			County Total:	(\$104,689.89)

Construction Obligation Contract Balances

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
55-67-C067-070	029377	Henningesen Construct	HMA RESURFACING WITH MILLING	(\$1,762,937.02)
60-67-C067-069	029309	Graves Construction	RCB CULVERT RPLC - TWIN BOX	(\$420,758.92)
67 - Monona			County Total:	(\$2,183,695.94)

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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	(\$452.97)
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	\$0.00
58-68-C068-068	013403	French-Reneker Associates Inc	PE and CE	(\$11,476.68)
58-68-C068-069	013405	French-Reneker Associates Inc	PE and CE	(\$9,454.85)
58-68-C068-069	029469	K & L Landscape & Co	SLIDE REPAIR	(\$229,712.00)
68 - Monroe			County Total:	(\$266,397.55)

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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	(\$30,315.31)
5F-69-C069-044	028186	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$21,837.53)
60-69-C069-038	027500	Godbersen-Smith Cons	BRIDGE REPLACEMENT - CCS	(\$10,100.34)
69 - Montgomery			County Total:	(\$62,253.18)

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
5E-70-C070-044	029318	Streb Construction C	PCC OVERLAY - UNBONDED	(\$4,149,335.92)
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	(\$65,226.96)
70 - Muscatine			County Total:	(\$4,239,228.64)

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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	\$0.00
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$977,255.80)
60-71-C071-059	027056	Graves Construction	RCB CULVERT RPLC - TRIPLE BOX	\$0.00
71 - O'Brien			County Total:	(\$977,255.80)

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County 72 - Osceola

Project	Contract	Contractor	Work Class	Balance
5E-72-C072-056	029663	Duininck, Inc. Of Pr	HMA RESURFACING	(\$1,061,069.43)
55-72-C072-055	029662	Duininck, Inc. Of Pr	HMA RESURFACING	(\$411,855.10)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	(\$863,543.37)
72 - Osceola			County Total:	(\$2,336,467.90)

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
55-73-C073-114	029582	Sta-Bilt Constructio	SEAL COAT	(\$563,924.00)
55-73-C073-115	029588	Schildberg Constr. C	GRANULAR SURFACING OF ROADWAY	(\$278,804.10)
73 - Page			County Total:	(\$842,728.10)

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County 74 - Palo Alto

Project	Contract	Contractor	Work Class	Balance
5E-74-C074-095	029532	Allied Manatts Group	PCC PAVEMENT - GRADE/REPLACE	(\$3,911,994.95)
74 - Palo Alto			County Total:	(\$3,911,994.95)

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County 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
5E-75-C075-126	028739	Knife River Midwest	PCC OVERLAY - UNBONDED	(\$55,221.38)
5E-75-C075-129	029015	Mathers Const. Co. O	GRADING	(\$25,887.00)
75 - Plymouth			County Total:	(\$81,108.38)

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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
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
55-76-C076-061	029086	Omg Midwest D/B/a Tr	HMA RESURFACING WITH MILLING	(\$33,740.17)
76 - Pocahontas			County Total:	(\$135,645.51)

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
5B-77-C077-185	029341	Kws, Inc. Of Cedar F	TRAFFIC SIGNS	(\$33,670.00)
5B-77-C077-186	029342	Kws, Inc. Of Cedar F	TRAFFIC SIGNS	(\$17,472.50)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$508,512.48)
5E-77-C077-172	028000	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
5E-77-C077-173	029359	Absolute Concrete Co	RETAINING WALL - CAST-IN-PLACE	(\$3,973,915.10)
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY IA 141 CORRIDOR	(\$34,080.00)
55-77-C077-177	028001	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$35,921.62)
55-77-C077-179	028002	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$171,391.89)
6B-77-C077-138	008769	Snyder & Associates	NE BELTWAY CORRIDOR STUDY	(\$172,422.22)
6B-77-C077-139	008769	Snyder & Associates Inc	NE BELTWAY COOIDOR STUDY	(\$47,419.96)
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	(\$68,026.32)
6B-77-0353-173	009102	Snyder & Associates	NW 26 ST INTERCHANGE	(\$18,741.94)
77 - Polk			County Total:	(\$5,184,783.40)

Construction Obligation Contract Balances

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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)

Construction Obligation Contract Balances

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County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
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:	(\$425,228.53)

Construction Obligation Contract Balances

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
51-80-0000-000	012945	Garden & Associates Ltd	J20 reconstruction	(\$191,667.72)
58-80-C080-054	029360	Tek Builders, Inc. O	Engrg Services PERMANENT SCOUR COUNTERMEASURE	\$0.00
80 - Ringgold			County Total:	(\$191,667.72)

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County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
5F-81-C081-062	029525	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$195,064.65)
60-81-C081-061	029524	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$171,060.24)
81 - Sac			County Total:	(\$366,124.89)

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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	(\$3,925.62)
5E-82-C082-049	028941	Valley Construction	RCB CULVERT RPLC - TWIN BOX	(\$7,100.61)
60-82-C082-050	029526	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$390,021.11)
82 - Scott			County Total:	(\$401,047.34)

Construction Obligation Contract Balances

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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	\$0.00
51-83-0000-000	07539A	Sundquist Engineering Pc	SERVICES BRS-C083(38)--60-83	(\$21,785.25)
60-83-C083-048	029312	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$556,502.07)
	83 - Shelby		County Total:	(\$578,759.57)

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)
60-84-C084-134	027889	Godbersen-Smith Cons	RCB CULVERT RPLC - TRIPLE BOX	\$0.00
84 - Sioux			County Total:	(\$1,469,731.90)

Construction Obligation Contract Balances

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
60-85-C085-113	029361	Winfield Contractors	RCB CULVERT NEW - TWIN BOX	(\$194,502.92)
	85 - Story		County Total:	(\$194,502.92)

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	(\$125,070.28)
5N-86-C086-078	028720	Cramer And Assoc., I	RECONSTR - BRIDGE WIDENING	(\$66,611.31)
55-86-C086-072	026265	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$4,394.33)
55-86-C086-079	029291	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$1,991,612.86)
86 - Tama			County Total:	(\$2,187,688.78)

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	(\$7,058.00)
51-87-0000-000	011524	Calhoun-Burns And Associates Inc	BRS-C087(40)--60-87	(\$13,748.00)
51-87-0000-000	011920	Calhoun-Burns And Associates Inc	ENGR SERVICES	(\$462.40)
51-87-0000-000	011935	Calhoun-Burns And Associates Inc	BROS-C087(42)--5F-87 BRS-C087(43)--60-87	(\$830.20)
51-87-0000-000	01920A	Calhoun-Burns And Associates Inc	Supplemental Agrmnt to old A/P	(\$4,698.36)
51-87-0000-000	01935A	Calhoun-Burns And Associates Inc	contract 11920 Engr Services Suppl Agrmt	(\$3,232.80)
60-87-C087-040	028408	Godbersen-Smith Cons	to old A/P contract 11935 BRIDGE REPLACEMENT - PPCB	(\$17,412.64)
60-87-C087-041	028409	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$31,885.96)
87 - Taylor			County Total:	(\$79,328.36)

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	(\$60,445.72)
	88 - Union		County Total:	(\$60,445.72)

Construction Obligation Contract Balances

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
5E-89-C089-067	029322	Shiple Construction	PCC OVERLAY - BONDED	(\$975,009.18)
5F-89-C089-068	029313	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$7,452.21)
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	(\$3,065.04)
58-89-C089-070	029189	Mep Co. Of Wever, Ia	EMERGENCY REPAIR - EROSION	(\$5,199.24)
89 - Van Buren			County Total:	(\$1,015,334.32)

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	(\$13,499.45)
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	(\$727.50)
58-90-C090-069	012951	French-Reneker Associates Inc	PE Services	(\$1,687.20)
58-90-C090-070	029191	McAninch Corporation	SLIDE REPAIR	(\$3,349.80)
58-90-C090-071	029192	McAninch Corporation	SLIDE REPAIR	(\$2,956.96)
60-90-C090-068	029314	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$454,127.23)
60-90-1300-601	028412	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$84,277.05)
	90 - Wapello		County Total:	(\$576,927.39)

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
5R-91-C091-083	029381	Omg D/B/a Des Moines	HMA PAVED SHOULDER - NEW	(\$591,682.17)
	91 - Warren		County Total:	(\$591,682.17)

Construction Obligation Contract Balances

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
55-92-C092-068	029629	Croell And Subsidiar	PCC PAVEMENT - NEW	(\$1,689,747.87)
92 - Washington			County Total:	(\$1,689,747.87)

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	(\$9,523.45)
5F-93-C093-064	028841	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$8,082.39)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
93 - Wayne			County Total:	(\$17,605.84)

Construction Obligation Contract Balances

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
5E-94-C094-093	029679	Fort Dodge Asphalt C	HMA RESURFACING	(\$2,664,036.66)
5F-94-C094-069	029056	Christensen Bros., I	BRIDGE AND APPROACHES - CCS	(\$119,746.40)
94 - Webster			County Total:	(\$2,783,783.06)

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	(\$30,583.49)
95 - Winnebago			County Total:	(\$30,583.49)

Construction Obligation Contract Balances

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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	(\$4,339.72)
96 - Winneshiek			County Total:	(\$4,339.72)

Construction Obligation Contract Balances

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5F-97-C097-099	028723	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$29,869.86)
5F-97-C097-102	029155	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$75,327.36)
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-C097-114	029315	Nelson & Rock Contra	RCB CULVERT NEW - SINGLE BOX	(\$40,630.00)
55-97-C097-115	029174	Western Engineering	HMA RESURFACING WITH MILLING	(\$306,118.43)
6B-97-C097-113	029278	Harris, Steve Const.	PCC OVERLAY - UNBONDED	(\$198,764.54)
60-97-C097-101	028084	Godbersen-Smith Cons	BRIDGE AND APPROACHES - PPCB	(\$16,313.75)
97 - Woodbury			County Total:	(\$2,939,012.44)

Construction Obligation Contract Balances

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County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
60-99-C099-065	029156	Henkel Construction	BRIDGE REPLACEMENT - PPCB	(\$582,693.22)
	99 - Wright		County Total:	(\$582,693.22)

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Grand Total: (\$99,209,974.72)