

**Construction Obligation Contract Balances**

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**County 02 - Adams**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-02-0000-000	014913	Hgm Associates	engineering & surveying serv	(\$29,403.75)
55-02-C002-059	014914	Snyder & Associates Inc	engineering and surv service	(\$920.00)
55-02-C002-059	030903	Godbersen-Smith Cons	PCC PAVEMENT - NEW	(\$339,618.05)
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	(\$13,541.34)
55-02-C002-061	030993	Nelson & Rock Contra	PERMANENT SCOUR COUNTERMEASURE	(\$101,171.00)
55-02-C002-063	015046	Schildberg Construction Co Inc	gran surf on FM routes	\$0.00
60-02-C002-060	014967	Hgm Associates	engineering & surveying service	(\$13,894.28)
60-02-C002-060	031132	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$1,043,245.61)
	<b>02 - Adams</b>		<b>County Total:</b>	<b>(\$1,541,794.03)</b>

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**County 03 - Allamakee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-03-C003-052	030421	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$459,239.55)
55-03-C003-053	030532	Croell And Subsidiar	PCC PAVEMENT - NEW	\$0.00
<b>03 - Allamakee</b>			<b>County Total:</b>	<b>(\$459,239.55)</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	\$0.00
51-04-0000-000	015729	Calhoun-Burns And Associates	FM Contract Rock	\$0.00
51-04-0000-000	015729	Calhoun-Burns And Associates	Engineering Services	(\$12,424.80)
55-04-C004-082	030962	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$5,157.33)
<b>04 - Appanoose</b>			<b>County Total:</b>	<b>(\$44,423.14)</b>

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**County 05 - Audubon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-05-C005-055	014819	Jeo Consulting Group Inc	PE agreement #11072 dated November 8, 2012	(\$28,616.00)
5E-05-C005-055	030668	Henningesen Construct	HMA RESURFACING	(\$109,123.94)
<b>05 - Audubon</b>			<b>County Total:</b>	(\$137,739.94)

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**County 06 - Benton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-06-C006-086	029863	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$14,802.46)
5F-06-C006-084	029347	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$7,620.23)
5F-06-C006-091	031133	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$278,144.50)
5R-06-C006-076	030669	Vieth Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$50,245.59)
55-06-C006-081	029162	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-06-C006-082	029163	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-06-C006-089	030630	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$5,781.75)
55-06-C006-090	030631	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$6,692.31)
60-06-C006-085	030210	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$6,104.57)
60-06-C006-087	030211	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$9,027.91)
	<b>06 - Benton</b>		<b>County Total:</b>	<b>(\$378,419.32)</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>
55-07-C007-131	030827	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$6,161.75)
60-07-C007-123	030504	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	(\$5,472.79)
60-07-C007-124	030505	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	(\$3,674.20)
<b>07 - Black Hawk</b>			<b>County Total:</b>	<b>(\$15,308.74)</b>

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**County 08 - Boone**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
55-08-C008-060	030422	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$112,673.50)
63-08-C008-062	030887	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$15,724.48)
<b>08 - Boone</b>			<b>County Total:</b>	<b>(\$293,457.49)</b>

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**County 09 - Bremer**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-09-C009-063	030550	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$5,480.35)
55-09-C009-064	030551	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
60-09-C009-068	031135	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$2,299,863.83)
<b>09 - Bremer</b>			<b>County Total:</b>	<b>(\$2,305,344.18)</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-C010-068	029908	Holland, Jb Construc	SHOULDER WIDENING	(\$129,236.65)
5E-10-C010-073	014794	Ilw Engineers & Surveyors Pc	FINAL DESIGN- D-22 PCC OVERLAY	\$0.00
5E-10-C010-073	030656	Croell And Subsidiar	INDEPENDENCE TO WINTHROP PCC OVERLAY - UNBONDED	(\$80,662.98)
5F-10-3385-601	015694	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$44,518.96)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	(\$2,184.93)
5R-10-C010-078	029412	Horsfield Constructi	PCC PAVEMENT - GRADE/REPLACE	(\$44,078.44)
55-10-C010-068	011205	Crawford Engineering & Surveying	PRELIM ENGR FOR D-22	(\$4,939.50)
55-10-C010-077	013512	Heartland Asphalt Inc	DIVISION 3: W-13 IN BUCHANAN COUNTY	(\$9,032.38)
55-10-C010-086	031016	Sta-Bilt Constructio	MICROSURFACING	(\$163,985.79)
55-10-C010-087	031017	Pelling, L.L. Co., I	SEAL COAT	(\$111,612.88)
60-10-C010-082	030506	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$75,140.54)
60-10-C010-083	030657	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$6,688.32)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$122,250.97)
60-10-6282-602	030507	Minnowa Constr., Inc	CONSTR. ENGINEERING BRIDGE REPLACEMENT - PPCB	(\$35,074.21)
<b>10 - Buchanan</b>			<b>County Total:</b>	<b>(\$829,406.55)</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>
5F-11-C011-092	031072	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$391,942.37)
58-11-C011-111	015784	Carlson L A Contracting	DDIR IA-13-02-11-03	(\$26,315.11)
58-11-C011-112	031023	Peterson Contractors	SHOULDER GRADING	(\$116,630.00)
58-11-C011-113	031024	Peterson Contractors	SHOULDER GRADING	(\$173,168.00)
<b>11 - Buena Vista</b>			<b>County Total:</b>	<b>(\$708,055.48)</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-C012-082	030424	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$98,145.00)
60-12-C012-072	030245	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$59,999.08)
60-12-C012-084	031136	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$331,431.21)
60-12-C012-085	031137	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$417,215.00)
<b>12 - Butler</b>			<b>County Total:</b>	<b>(\$906,790.29)</b>

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**County 13 - Calhoun**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-084	030789	Midwest Contractors,	PCC PATCHING	(\$90,916.69)
<b>13 - Calhoun</b>			<b>County Total:</b>	<b>(\$90,916.69)</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	(\$9,724.25)
51-14-0000-000	015698	Jeo Consulting Group Inc	Consultant Service	(\$21,465.00)
<b>14 - Carroll</b>			<b>County Total:</b>	<b>(\$31,189.25)</b>

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**County 15 - Cass**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-15-C015-057	030915	Henningsen Construct	HMA RESURFACING	\$0.00
5F-15-C015-034	030301	Murphy Heavy Contrac	BRIDGE AND APPROACHES - PPCB	(\$26,771.66)
55-15-C015-054	030914	Henningsen Construct	HMA RESURFACING WITH MILLING	(\$6,010.97)
<b>15 - Cass</b>			<b>County Total:</b>	<b>(\$32,782.63)</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-C016-083	030226	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$89,969.53)
	<b>16 - Cedar</b>		<b>County Total:</b>	(\$89,969.53)

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**County 17 - Cerro Gordo**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-17-C017-069	030773	Heartland Asphalt, I	HMA PAVEMENT - GRADE/REPLACE	(\$140,322.46)
	<b>17 - Cerro Gordo</b>		<b>County Total:</b>	<b>(\$140,322.46)</b>



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**County 18 - Cherokee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5D-18-C018-062	030072	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$18,176.61)
5F-18-C018-064	029396	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$8,803.13)
55-18-C018-068	031139	Graves Construction	BRIDGE REPLACEMENT - OTHER	(\$314,694.30)
<b>18 - Cherokee</b>			<b>County Total:</b>	<b>(\$341,674.04)</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-C019-078	031034	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$1,250,944.77)
<b>19 - Chickasaw</b>			<b>County Total:</b>	(\$1,265,042.97)

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**County 20 - Clarke**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-20-C020-082	014835	Calhoun-Burns And Associates Inc	PE/CE	(\$26,172.14)
5E-20-C020-094	015628	Calhoun-Burns And Associates Inc	PE and CE	(\$38,800.14)
51-20-0000-000	011098	Schildberg Con Co Inc		(\$0.01)
51-20-0000-000	015344	Schildberg Construction Co Inc	FM contract rock	\$0.00
55-20-C020-095	030793	Midwest Contractors,	PCC PATCHING	\$0.00
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>(\$74,602.29)</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-C021-124	029615	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$23,522.61)
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$115,162.36)
55-21-C021-123	029614	Flynn Company, Inc.	PCC OVERLAY - BONDED	\$0.00
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$34,142.95)
6B-21-C021-115	014272	Clay County Treasurer	ROW Acquisition for HDP-C021(115)--6B-21	(\$31,729.60)
6B-21-C021-115	015790	Clay County Treasurer	Engineering Service	(\$8,205.21)
6B-21-C021-115	030312	Allied Manatts Group	PCC PAVEMENT - NEW	(\$176,709.69)
6B-21-C021-116	010933	Clay County Treasurer	ARCHEOLOGICAL INVESTIGATION TALLGRASS HISTORIANS, LC	(\$462.38)
6B-21-C021-116	010935	Clay County Treasurer	NEPA COORDINATION & STREAMLINE ENVIRONMENTAL ASSESS- AECOM	(\$1,600.00)
6B-21-C021-116	010943	Clay County Treasurer	WETLAND INVESTIGATION - GRIGGS ENVIRONMENTAL STRATEGIES LLC	(\$45.60)
6B-21-C021-116	011203	Clay County Treasurer	REIMBURSEMENT FOR GEOLOGICAL SERVICE	(\$1,004.80)
6B-21-C021-116	012193	Clay County Treasurer	HDP-C021(116)--6B-21 ROW Service	(\$0.04)
6B-21-C021-116	013839	Clay County Treasurer	In-House Engineering Service West Beltway Bypass	(\$9,634.48)
6B-21-C021-116	013928	Clay County Treasurer	2009-E-005 ROW Acquisition	\$0.00
6B-21-C021-116	029206	Dixon Constr. Co. Of	BRIDGE NEW - PPCB	(\$84,664.07)
<b>21 - Clay</b>			<b>County Total:</b>	<b>(\$486,883.79)</b>

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**County 22 - Clayton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5R-22-C022-067	029918	Tschiggfrie Excav. C	GUARDRAIL	(\$6,912.59)
55-22-C022-070	029948	Mathy Const. D/B/a R	HMA RESURFACING	(\$126,735.89)
<b>22 - Clayton</b>			<b>County Total:</b>	<b>(\$133,648.48)</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-C023-093	030425	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$49,306.37)
60-23-C023-088	030383	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$12,889.15)
<b>23 - Clinton</b>			<b>County Total:</b>	<b>(\$62,195.52)</b>

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**County 24 - Crawford**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$109,152.50)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	(\$16,130.25)
51-24-0000-000	015022	Sundquist Engineering	Consultant Engineering Service	(\$1,201.50)
<b>24 - Crawford</b>			<b>County Total:</b>	<b>(\$126,484.25)</b>

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**County 25 - Dallas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
6C-25-C025-094	031058	Diamond Surface, Inc	MILLED RUMBLE STRIPS	(\$21,744.82)
	<b>25 - Dallas</b>		<b>County Total:</b>	(\$21,744.82)



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**County 26 - Davis**

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

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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)
55-27-C027-051	030980	Gus Construction Co.	PCC PATCHING	(\$534,666.60)
60-27-C027-049	030638	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$16,533.85)
<b>27 - Decatur</b>			<b>County Total:</b>	<b>(\$559,467.95)</b>

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**County 28 - Delaware**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-28-C028-082	030556	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$68,241.17)
	<b>28 - Delaware</b>		<b>County Total:</b>	(\$68,241.17)

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**County 29 - Des Moines**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-29-C029-072	031171	ShIPLEY Construction	PCC PAVEMENT - GRADE/REPLACE	(\$670,302.90)
5E-29-C029-071	030410	Allied Manatts Group	PCC PAVEMENT - GRADE/NEW	(\$47,666.56)
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$4,085.50)
5F-29-C029-070	030302	Taylor Construction,	BRIDGE AND APPROACHES - CCS	(\$16,108.15)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
			BRS-C029(45)--60-29	
	<b>29 - Des Moines</b>		<b>County Total:</b>	<b>(\$740,937.76)</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-C030-033	029078	Tri-State Paving	HMA RESURFACING	(\$28,352.36)
55-30-C030-032	029075	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$998.18)
55-30-C030-038	029076	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$1,320.83)
60-30-C030-046	030830	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$19,046.91)
<b>30 - Dickinson</b>			<b>County Total:</b>	<b>(\$49,718.28)</b>

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**County 31 - Dubuque**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-31-C031-053	031203	Skyline Construction	GRADING	(\$3,333,575.23)
55-31-C031-070	030096	Manatt's, Inc. Of Br	SEAL COAT	(\$34,901.34)
55-31-C031-071	030097	Manatt's, Inc. Of Br	SEAL COAT	(\$27,210.06)
55-31-C031-072	030098	Manatt's, Inc. Of Br	SEAL COAT	(\$21,332.14)
58-31-C031-065	030193	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-067	030195	Steger Construction,	EMERGENCY REPAIR - EROSION	(\$850.66)
58-31-C031-068	030196	Steger Construction,	EMERGENCY REPAIR - EROSION	(\$2,101.27)
58-31-C031-069	030197	Steger Construction,	EMERGENCY REPAIR - EROSION	(\$11,356.17)
<b>31 - Dubuque</b>			<b>County Total:</b>	<b>(\$3,431,326.87)</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-C032-045	031178	Heartland Asphalt In	HMA RESURFACING	(\$497,580.39)
5E-32-C032-046	031179	Heartland Asphalt In	HMA RESURFACING	(\$357,941.46)
55-32-C032-043	030390	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SING LE BOX	(\$2,670.29)
55-32-C032-044	030391	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SING LE BOX	(\$7,021.70)
<b>32 - Emmet</b>			<b>County Total:</b>	<b>(\$865,213.84)</b>

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**County 33 - Fayette**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-33-C033-099	028579	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
5F-33-C033-107	030016	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$7,347.71)
5K-33-C033-109	029350	Taylor Construction,	BRIDGE NEW - PPCB	(\$15,605.75)
5K-33-C033-110	028728	Wicks Construction,	PCC SIDEWALK/TRAIL	(\$17,865.97)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
60-33-C033-102	026614	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	(\$35,375.52)
<b>33 - Fayette</b>			<b>County Total:</b>	<b>(\$77,519.45)</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-C034-088	030448	Ten Point Const. Co.	PCC PATCHING	(\$25,365.94)
<b>34 - Floyd</b>				<b>County Total:</b>
				(\$25,365.94)

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**County 35 - Franklin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
60-35-C035-072	030832	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$8,003.76)
<b>35 - Franklin</b>			<b>County Total:</b>	<b>(\$11,289.96)</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	(\$632.71)
5E-36-C036-059	030733	Godbersen-Smith Cons	RCB CULVERT RPLC - TWIN BOX	(\$23,027.04)
51-36-0000-000	012769	Hgm Associates	Engineering & design costs	\$0.00
			STP-S-C036(59)--5E-36	
51-36-0000-000	012770	Hgm Associates	Engr & Surveying services	(\$18,472.54)
			BRS-C036(60)--60-36 8010	
51-36-0000-000	014018	Hgm Associates	Construction inspection	(\$33,578.94)
			ER-C036(63)--58-36	
51-36-0000-000	015527	Hgm Associates		(\$100,075.66)
51-36-0000-000	015691	Hgm Associates	BROS-C036(66)--8J-36	(\$42,149.26)
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$113,060.60)
55-36-C036-064	030715	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$3.73)
58-36-C036-063	029912	Manatt's, Inc. Of Br	GRADING	(\$41,774.90)
60-36-C036-060	012770	Hgm Associates	Engr & Surveying services	(\$138,174.49)
60-36-C036-060	029741	Godbersen-Smith Cons	BRIDGE AND APPROACHES - PPCB	(\$6,541.29)
	<b>36 - Fremont</b>		<b>County Total:</b>	<b>(\$517,491.16)</b>

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**County 37 - Greene**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-37-C037-066	030675	Fort Dodge Asphalt C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$115,794.40)
51-37-0000-000	008150	Connolly, O'Malley	BRS-C037(39)--60-37 LINCOLN HIGHWAY RD & EUREKA BRIDGE	(\$13,328.75)
51-37-0000-000	011770	Shuck-Britson Inc	CONSTR ENGR SERVICES FOR EUREKA BRIDGE	(\$39,255.15)
51-37-0000-000	015053	Whks & Co	KENDRICK BRIDGE, WASHINGTON BRIDGE, E18/P33/P29/P46 RESURF	(\$64,544.84)
63-37-C037-064	030642	Christensen Bros., I	BRIDGE DECK OVERLAY	\$0.00
<b>37 - Greene</b>			<b>County Total:</b>	<b>(\$232,923.14)</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	(\$10,051.60)
			services	
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$96,539.09)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$4,000.00)
<b>38 - Grundy</b>			<b>County Total:</b>	<b>(\$110,590.69)</b>

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**County 39 - Guthrie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-39-C039-076	030676	Norris Asphalt Pavin	HMA RESURFACING	(\$175,169.12)
55-39-C039-067	029682	Gus Construction Co.	PCC PATCHING	(\$159,698.32)
55-39-C039-078	030925	Scodeller Constructi	PCC JOINT & CRACK SEALING	(\$41,225.08)
55-39-C039-079	030926	Gus Construction Co.	PCC PATCHING	(\$40,544.14)
60-39-C039-075	030511	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$324,856.99)
<b>39 - Guthrie</b>			<b>County Total:</b>	<b>(\$741,493.65)</b>

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**County 40 - Hamilton**

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

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**County 41 - Hancock**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5D-41-2837-602	030248	Weidemann Inc. Of Do	RCB CULVERT RPLC - TWIN BOX	\$0.00
5E-41-C041-111	030678	Heartland Asphalt, I	HMA RESURFACING	(\$114,683.11)
55-41-C041-110	030677	Heartland Asphalt, I	HMA RESURFACING	(\$45,086.86)
<b>41 - Hancock</b>			<b>County Total:</b>	<b>(\$159,769.97)</b>



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**County 42 - Hardin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-42-C042-068	030190	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$257,821.11)
51-42-0000-000	015529	Vogel Traffic Services	Payment for pavement markings	\$0.00
<b>42 - Hardin</b>			<b>County Total:</b>	<b>(\$257,821.11)</b>

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**County 43 - Harrison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-43-C043-070	013667	Sundquist Engineering Pc	Engrg Services	(\$15,606.60)
5F-43-C043-070	014261	Bear Creek Archeology Inc	cultural resources investigati	(\$0.01)
5F-43-C043-070	030304	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$36,603.56)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$51,621.75)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$210,813.75)
51-43-0000-000	010279	Sundquist Engineering Pc	ENGR SERVICES	(\$5,525.50)
51-43-0000-000	010397	Sunquist Engineering Pc	ENGR SERVICES	(\$46,090.52)
51-43-0000-000	010744	Sundquist Engineering Pc	ENGR SERVICES	(\$130,622.40)
51-43-0000-000	011033	Sunquist Engineering Pc	STP-S-C043(66)--5E-43 ENGR SERVICES FOR	(\$1,066.00)
51-43-0000-000	013910	Henningsen Construction	ESFM-C043(68)--5S-43 contractor pay	(\$5,401.25)
51-43-0000-000	015323	Bnsf Railway Company	County 5% sahre of gates	(\$3,945.59)
51-43-0000-000	015754	Iowa Erosion Control Inc		(\$9,375.07)
55-43-C043-053	014294	Harrison County Title & Guaranty Co	Costs for title searches	(\$0.01)
60-43-C043-072	014090	Sundquist Engineering Pc	Consultant Engineering	\$0.00
60-43-C043-072	015479	Harrison County Treasurer	Replaced by C# 15479 replace AP contract 14090,	(\$6,218.54)
60-43-C043-072	030734	Nelson & Rock Contra	Sundquist Engineering PC RCB CULVERT RPLC - SINGLE BOX	(\$5,630.80)
<b>43 - Harrison</b>			<b>County Total:</b>	(\$528,521.35)

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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-C045-061	030395	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$5,677.92)
55-45-C045-066	031125	Dplm Inc	PAVEMENT MARKINGS	(\$56,946.07)
55-45-C045-067	031101	Fort Dodge Asphalt C	HMA JOINT & CRACK SEALING	(\$190,620.19)
55-45-C045-068	031146	Minnowa Construction	BRIDGE REPLACEMENT - PPCB	(\$1,245,611.70)
55-45-C045-069	030862	Mathy Const. D/B/a R	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$2,938.98)
<b>45 - Howard</b>			<b>County Total:</b>	<b>(\$1,501,794.86)</b>

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**County 47 - Ida**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
60-47-C047-047	028717	Godbersen-Smith Cons	BRIDGE AND APPROACHES - CCS	(\$41,224.05)
60-47-C047-048	029403	Godbersen Smith Cons	RCB CULVERT REPLACEMENT - TWIN BOX	(\$34,384.18)
60-47-C047-049	030396	Godbersen Smith Cons	BRIDGE AND APPROACHES - CCS	\$0.00
<b>47 - Ida</b>			<b>County Total:</b>	<b>(\$84,163.23)</b>

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**County 48 - Iowa**

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

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**County 49 - Jackson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-49-C049-055	030997	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$1,214,421.01)
55-49-C049-056	030414	Horsfield Constructi	PCC PAVEMENT - NEW	(\$23,227.28)
<b>49 - Jackson</b>			<b>County Total:</b>	<b>(\$1,237,648.29)</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)
	<b>50 - Jasper</b>		<b>County Total:</b>	(\$227,989.20)

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**County 51 - Jefferson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-51-C051-054	030735	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$10,540.54)
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	(\$17,348.64)
51-51-0000-000	014822	Calhoun-Burns And Associates Inc	Engineering Services	(\$16,386.50)
51-51-0000-000	014823	Calhoun-Burns And Associates Inc	Engineering Services	(\$8,475.00)
51-51-0000-000	014876	Calhoun-Burns And Associates Inc	Engineering Services	\$0.00
51-51-0000-000	015070	Calhoun-Burns & Associates Inc	Engineering Services	(\$17,929.00)
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	(\$18,711.60)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	(\$18,723.20)
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	(\$18,171.60)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
63-51-C051-055	030892	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$9,983.88)
<b>51 - Jefferson</b>			<b>County Total:</b>	<b>(\$138,683.16)</b>



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**County 52 - Johnson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-52-C052-098	030223	Croell And Subsidiar	PCC OVERLAY - BONDED	(\$1,820.64)
<b>52 - Johnson</b>			<b>County Total:</b>	(\$1,820.64)

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**County 53 - Jones**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-53-C053-068	030415	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$602,762.08)
<b>53 - Jones</b>			<b>County Total:</b>	(\$602,762.08)

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**County 54 - Keokuk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-54-0000-000	011637	Calhoun -Burns And Associates Inc	PE FOR BRS-C054(86)--60-54	(\$1,335.20)
51-54-0000-000	014103	Calhoun-Burns And Associates Inc	PE	(\$153.60)
51-54-0000-000	015211	Calhoun-Burns And Associates Inc	PE	(\$1,018.90)
55-54-C054-092	030661	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$101,309.32)
60-54-C054-085	030137	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$53,297.88)
60-54-C054-091	030839	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$144,805.41)
<b>54 - Keokuk</b>			<b>County Total:</b>	<b>(\$301,920.31)</b>

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**County 55 - Kossuth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-55-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
60-55-C055-137	030645	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$235,370.94)
<b>55 - Kossuth</b>			<b>County Total:</b>	<b>(\$235,370.94)</b>

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**County 56 - Lee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
58-56-C056-084	030110	Taylor Construction,	SLIDE REPAIR	(\$48,160.86)
<b>56 - Lee</b>			<b>County Total:</b>	<b>(\$48,160.86)</b>

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**County 57 - Linn**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-57-C057-118	030763	Croell And Subsidiar	PCC PAVEMENT WIDEN/PCC RESURFC	(\$8,340.71)
60-57-C057-081	030307	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$43,421.62)
<b>57 - Linn</b>			<b>County Total:</b>	<b>(\$51,762.33)</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	(\$770.40)
			FM-C058(37)--55-58	
60-58-C058-047	030966	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$785,830.46)
	<b>58 - Louisa</b>		<b>County Total:</b>	<b>(\$786,600.86)</b>

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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-C060-088	031174	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$999,837.64)
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	\$0.00
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,963.70)
63-60-C060-097	031156	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$359,852.00)
<b>60 - Lyon</b>			<b>County Total:</b>	<b>(\$1,376,271.64)</b>



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**County 61 - Madison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-61-C061-093	030432	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$347,843.38)
<b>61 - Madison</b>			<b>County Total:</b>	(\$347,843.38)

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**County 62 - Mahaska**

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

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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-C064-117	030567	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$146,022.21)
5F-64-C064-114	030646	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$312,104.12)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
55-64-C064-118	030568	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$5,594.37)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
	<b>64 - Marshall</b>		<b>County Total:</b>	<b>(\$488,780.49)</b>

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**County 65 - Mills**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-65-C065-077	031045	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$1,509,202.52)
5E-65-C065-089	030894	Gus Construction Co.	RCB CULVERT EXT - SINGLE BOX	(\$5,229.19)
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65	(\$1,015.69)
			Engr Services	
51-65-0000-000	012867	Hgm Associates	BHOS-C065(83)--63-65	(\$375.03)
			Engr Services	
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St.  Jessup Ave to US 34	(\$22,606.93)
51-65-0000-000	013584	Hgm Associates	Amendment to Contract 12865	(\$1,750.78)
51-65-0000-000	015004	Hgm Associates	Design Services	(\$4,432.51)
51-65-0000-000	015005	Hgm Associates	Design Services	(\$70,111.37)
51-65-0000-000	015027	Kirkham, Michael & Associates Inc	Consultant Services/Fees	\$0.00
	<b>65 - Mills</b>		<b>County Total:</b>	<b>(\$1,614,724.02)</b>

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**County 66 - Mitchell**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
			<b>County Total:</b>	<b>(\$1,609.29)</b>

**66 - Mitchell**

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**County 67 - Monona**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-67-C067-072	031175	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$4,086,296.32)
51-67-0000-000	014954	Jro Consulting Group Inc	Consultant Service	(\$111,880.23)
51-67-0000-000	015221	Hgm Associates	consultant service agreement signed April 5, 2013	(\$52,387.31)
<b>67 - Monona</b>			<b>County Total:</b>	<b>(\$4,250,563.86)</b>

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**County 68 - Monroe**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-68-0000-000	007049	Calhoun-Burns	BRS-C068(41)--60-68 DESIGN ENGR	(\$9,703.36)
51-68-0000-000	007304	Calhoun-Burns & Associates Inc	BRS-C068(41)--60-68	(\$249.29)
51-68-0000-000	010254	Calhoun-Burns	BRS-C068(45)--60-68 FEASABILITY	(\$3,384.80)
51-68-0000-000	015095	Bruening Rock Products Inc	FM-C068(72)--55-68	\$0.00
51-68-0000-000	015404	Douds Stone Inc		\$0.00
51-68-0000-000	015405	L & W Quarries Inc		\$0.00
60-68-C068-041	030999	McCulley Culverts In	RCB CULVERT EXTENSION - SINGLE BOX	(\$97,138.79)
	<b>68 - Monroe</b>		<b>County Total:</b>	<b>(\$110,476.24)</b>

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**County 69 - Montgomery**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-69-C069-041	031120	Commercial Const., I	GRADING	(\$487,121.61)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$6,825.45)
60-69-C069-046	031160	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$1,933,934.94)
<b>69 - Montgomery</b>			<b>County Total:</b>	<b>(\$2,427,882.00)</b>



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**County 70 - Muscatine**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-70-C070-042	030316	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$1,008,863.45)
60-70-C070-059	030740	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$40,924.31)
<b>70 - Muscatine</b>			<b>County Total:</b>	<b>(\$1,049,787.76)</b>

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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
<b>71 - O'Brien</b>			<b>County Total:</b>	<b>\$0.00</b>

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**County 72 - Osceola**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5N-72-C072-058	030897	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$2,275.60)
55-72-C072-055	029662	Duininck, Inc. Of Pr	HMA RESURFACING	(\$24,925.55)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
<b>72 - Osceola</b>			<b>County Total:</b>	<b>(\$27,201.15)</b>

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**County 73 - Page**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-73-C073-121	031081	Murphy Heavy Contrac	RECONSTR - BR DECK REPLACEMENT	(\$633,753.55)
<b>73 - Page</b>				<b>County Total:</b>
				(\$633,753.55)

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**County 74 - Palo Alto**

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

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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)
	<b>76 - Pocahontas</b>		<b>County Total:</b>	(\$101,905.34)

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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-C077-194	030278	Voltmer, Inc. Of Dec	TRAFFIC SIGNALS	\$0.00
5B-77-C077-199	031064	Iowa Signal Inc. Of	TRAFFIC SIGNS	(\$33,837.00)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$366,174.59)
5E-77-C077-196	030866	Omg D/B/a Des Moines	HMA RESURFACING	(\$57,333.17)
5E-77-C077-197	030267	Omg D/B/a Des Moines	HMA RESURFACING	(\$58,949.93)
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY IA 141 CORRIDOR	(\$34,080.00)
55-77-C077-177	028001	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$35,921.62)
55-77-C077-179	028002	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$171,391.89)
6B-77-C077-138	008769	Snyder & Associates	NE BELTWAY CORRIDOR STUDY	(\$165,901.06)
6B-77-C077-139	008769	Snyder & Associates Inc	NE BELTWAY COOIDOR STUDY	(\$45,626.49)
6B-77-C077-144	009169	Howard R Green Company	NW BEAVER DR	(\$33,345.24)
6B-77-C077-145	009169	Howard R Green Company	NW BEAVER DR	(\$69,864.13)
6B-77-0353-172	009102	Snyder & Associates Inc	2006-16-134	(\$67,715.82)
6B-77-0353-173	009102	Snyder & Associates	NW 26 ST INTERCHANGE	(\$18,656.39)
<b>77 - Polk</b>			<b>County Total:</b>	<b>(\$1,158,797.33)</b>

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**County 78 - Pottawattamie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-78-C078-163	031014	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,047,141.23)
55-78-C078-178	030920	Western Engineering	HMA RESURFACING WITH MILLING	(\$191,152.81)
58-78-C078-172	030781	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$204,710.02)
58-78-C078-173	030782	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$11,055.55)
58-78-C078-174	030810	Sta-Bilt Constructio	SEAL COAT	(\$7,014.75)
58-78-C078-175	030783	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$511,393.86)
60-78-C078-176	030744	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$212,641.31)
<b>78 - Pottawattamie</b>			<b>County Total:</b>	<b>(\$2,185,109.53)</b>



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**County 79 - Poweshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-79-C079-047	030261	Manatt's, Inc. Of Br	PCC PAVEMENT WIDEN/PCC RESURFC	(\$110,753.02)
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
5F-79-C079-043	030184	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$11,567.82)
51-79-0000-000	008297	French-Reneker	DESIGN: DAWLEY BRIDGE RD F7T OVER BUCK CREEK	(\$3,690.75)
60-79-C079-046	028939	Jasper Const. Servic	BRIDGE REPLACEMENT - CCS	(\$21,758.34)
<b>79 - Poweshiek</b>			<b>County Total:</b>	<b>(\$148,693.93)</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	012945	Garden & Associates Ltd	J20 reconstruction	(\$26,644.35)
58-80-C080-054	029360	Tek Builders, Inc. O	Engrg Services PERMANENT SCOUR COUNTERMEASURE	\$0.00
<b>80 - Ringgold</b>			<b>County Total:</b>	(\$26,644.35)

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**County 82 - Scott**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-82-C082-051	029853	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$5,369.17)
	<b>82 - Scott</b>		<b>County Total:</b>	<b>(\$5,369.17)</b>

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**County 83 - Shelby**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-83-C083-053	030528	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$4,465.81)
60-83-C083-054	031164	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$510,832.09)
<b>83 - Shelby</b>			<b>County Total:</b>	<b>(\$515,297.90)</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-C084-143	030578	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$42,268.26)
5E-84-C084-144	030579	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$38,904.57)
5E-84-C084-145	030580	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$36,689.65)
5F-84-C084-131	029854	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	\$0.00
5F-84-C084-146	030649	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$9,014.12)
55-84-C084-142	030577	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$42,296.82)
<b>84 - Sioux</b>			<b>County Total:</b>	<b>(\$169,173.42)</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-C085-115	030581	Mathy Construction C	HMA RESURFACING	\$0.00
5F-85-C085-068	031082	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$479,586.60)
<b>85 - Story</b>			<b>County Total:</b>	(\$479,586.60)

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**County 86 - Tama**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-86-C086-072	026265	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$4,394.33)
55-86-C086-087	030686	Aspro, Inc. Of Water	HMA PAVEMENT - GRADE/REPLACE	(\$73,949.28)
<b>86 - Tama</b>			<b>County Total:</b>	<b>(\$78,343.61)</b>

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**County 87 - Taylor**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-87-C087-042	030027	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	\$0.00
51-87-0000-000	011523	Calhoun-Burns And Associates	BRS-C087(43)--60-87	(\$7,058.00)
51-87-0000-000	011524	Calhoun-Burns And Associates Inc	BRS-C087(40)--60-87	(\$13,748.00)
51-87-0000-000	011920	Calhoun-Burns And Associates Inc	ENGR SERVICES	(\$462.40)
51-87-0000-000	011935	Calhoun-Burns And Associates Inc	BROS-C087(42)--5F-87 BRS-C087(43)--60-87	(\$830.20)
51-87-0000-000	01920A	Calhoun-Burns And Associates Inc	Supplemental Agrmnt to old A/P	(\$1,396.76)
51-87-0000-000	01935A	Calhoun-Burns And Associates Inc	contract 11920 Engr Services Suppl Agrmt	(\$449.00)
60-87-C087-043	030028	Iowa Bridge & Culver	to old A/P contract 11935 RCB CULVERT RPLC - TWIN BOX	\$0.00
<b>87 - Taylor</b>			<b>County Total:</b>	<b>(\$23,944.36)</b>



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**County 88 - Union**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-88-C088-046	031198	Interstate Improve	PAVEMENT PLANING/GROOVING	(\$565,921.75)
5E-88-C088-047	031199	Interstate Improve	PAVEMENT PLANING/GROOVING	(\$664,700.59)
<b>88 - Union</b>			<b>County Total:</b>	<b>(\$1,230,622.34)</b>

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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-C089-081	030921	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$274,614.37)
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	(\$2,466.00)
55-89-C089-078	030434	Norris Asphalt Pavin	STP-S-C089(67)--5E-89 HMA RESURFC/COLD IN-PLC RECYCL	(\$9,372.76)
55-89-C089-080	030435	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,721.98)
58-89-C089-070	029189	Mep Co. Of Wever, Ia	EMERGENCY REPAIR - EROSION	(\$5,199.24)
63-89-C089-077	030143	Iowa Bridge & Culver	PIER REPAIR	\$0.00
<b>89 - Van Buren</b>			<b>County Total:</b>	<b>(\$306,038.35)</b>

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**County 90 - Wapello**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-90-C090-073	031167	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$433,357.53)
51-90-0000-000	008031	Calhoun-Burns & Associates Inc	DESIGN BROS-C090(32)--60-90  FHWA# 332560	(\$16,302.20)
55-90-C090-075	031015	Norris Asphalt Pavin	HMA PAVEMENT - NEW	(\$82,202.32)
55-90-C090-076	031020	Microsurfacing Contr	MICROSURFACING	(\$846,500.70)
58-90-C090-069	012951	French-Reneker Associates Inc	PE Services	(\$23.83)
60-90-1300-601	028412	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$50,361.35)
63-90-C090-077	031084	Jasper Const. Servic	BRIDGE DECK OVERLAY	(\$419,562.50)
<b>90 - Wapello</b>			<b>County Total:</b>	<b>(\$1,848,310.43)</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-C091-090	030973	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$1,940,682.28)
	<b>91 - Warren</b>		<b>County Total:</b>	<b>(\$1,940,682.28)</b>

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**County 92 - Washington**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-92-C092-081	030749	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$19,325.42)
	<b>92 - Washington</b>		<b>County Total:</b>	(\$19,325.42)

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**County 93 - Wayne**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-93-C093-073	030935	Denco Highway Constr	PCC JOINT & CRACK SEALING	(\$21,440.69)
<b>93 - Wayne</b>			<b>County Total:</b>	(\$21,440.69)

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**County 96 - Winneshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-96-C096-099	030225	Croell And Subsidiar	PCC PAVEMENT - REPLACE	(\$122,872.68)
60-96-C096-111	030222	K Construction Inc.	RCB CULVERT NEW - TWIN BOX	\$0.00
60-96-C096-116	030651	Minnowa Constr., Inc	BRIDGE REPLACEMENT - CCS	(\$13,612.51)
<b>96 - Winneshiek</b>			<b>County Total:</b>	<b>(\$136,485.19)</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-C097-117	030419	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$50,472.90)
5F-97-C097-102	029155	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$8,589.36)
55-97-C097-118	030420	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$77,279.92)
<b>97 - Woodbury</b>			<b>County Total:</b>	(\$136,342.18)



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**County 99 - Wright**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-99-C099-071	030344	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$153,522.53)
60-99-C099-070	030408	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$14,544.18)
<b>99 - Wright</b>			<b>County Total:</b>	<b>(\$168,066.71)</b>

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**Grand Total:** (\$48,962,774.28)