

**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	(\$16,066.88)
51-02-0000-000	016120	Schildberg Construction Co Inc	Rock resurfacing	\$2,309.19
55-02-C002-059	014914	Snyder & Associates Inc	engineering and surv service	(\$920.00)
55-02-C002-059	030903	Godbersen-Smith Cons	PCC PAVEMENT - NEW	(\$13,724.73)
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	(\$13,541.34)
55-02-C002-063	015046	Schildberg Construction Co Inc	gran surf on FM routes	\$0.00
60-02-C002-060	014967	Hgm Associates	engineering & surveying service	(\$13,894.28)
60-02-C002-060	031132	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$1,007,701.93)
	<b>02 - Adams</b>		<b>County Total:</b>	<b>(\$1,063,539.97)</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	(\$223,889.75)
5E-03-C003-054	031520	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,993,414.55)
<b>03 - Allamakee</b>			<b>County Total:</b>	<b>(\$2,217,304.30)</b>

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**County 04 - Appanoose**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-04-0000-000	012835	Calhoun-Burns And Associates	BROS-C004(81)--5F-04	(\$13,785.00)
51-04-0000-000	013821	Appanoose County	Engineering Services FM-C004(93)--55-04	(\$13,056.01)
51-04-0000-000	014681	Appanoose County	construction FM-C004(94)--55-04 Engineering	\$0.00
51-04-0000-000	015136	L & W Quarries Inc	Services FM Contract Rock	\$0.00
51-04-0000-000	015729	Calhoun-Burns And Associates	Engineering Services	(\$1,678.00)
51-04-0000-000	015962	Calhoun-Burns & Associates Inc	PE - BROS-C004(80)--5F-04	(\$442.50)
<b>04 - Appanoose</b>			<b>County Total:</b>	<b>(\$28,961.51)</b>

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**County 05 - Audubon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-05-C005-053	031362	Midwest Contractors,	PCC PATCHING	(\$19,986.10)
5E-05-C005-055	014819	Jeo Consulting Group Inc	PE agreement #11072 dated November 8, 2012	(\$16,812.50)
<b>05 - Audubon</b>			<b>County Total:</b>	<b>(\$36,798.60)</b>

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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	(\$36,957.38)
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	(\$6,581.41)
60-06-C006-087	030211	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$9,277.01)
	<b>06 - Benton</b>		<b>County Total:</b>	<b>(\$365,857.05)</b>

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**County 07 - Black Hawk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-07-C007-129	031761	Peterson Contractors	PCC PAVEMENT - GRADE & REPLACE	(\$1,414,571.84)
5B-07-C007-130	031663	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$2,895,846.08)
5E-07-C007-125	031443	Aspro Inc.	HMA RESURFACING	(\$158,975.65)
60-07-C007-091	031397	Jim Schroeder Constr	BRIDGE REPLACEMENT - CCS	(\$291,189.01)
<b>07 - Black Hawk</b>			<b>County Total:</b>	<b>(\$4,760,582.58)</b>

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**County 08 - Boone**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-08-C008-064	031444	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$777,190.08)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
63-08-C008-062	030887	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$15,724.48)
<b>08 - Boone</b>			<b>County Total:</b>	<b>(\$957,974.07)</b>

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**County 09 - Bremer**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-09-C009-068	031135	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$1,725,803.43)
	<b>09 - Bremer</b>		<b>County Total:</b>	<b>(\$1,725,803.43)</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	(\$144,133.67)
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	(\$18,675.84)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	\$0.00
5R-10-C010-078	029412	Horsfield Constructi	PCC PAVEMENT - GRADE/REPLACE	(\$38,938.84)
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	(\$115,487.88)
60-10-C010-083	030657	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,588.04)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$98,276.36)
60-10-6282-602	030507	Minnowa Constr., Inc	CONSTR. ENGINEERING BRIDGE REPLACEMENT - PPCB	(\$15,469.75)
<b>10 - Buchanan</b>			<b>County Total:</b>	<b>(\$691,191.03)</b>

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**County 11 - Buena Vista**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-11-C011-091	031530	Tri-State Paving	HMA RESURFACING	(\$1,628,345.28)
5F-11-C011-092	031072	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$21,864.46)
55-11-C011-102	031531	Tri-State Paving	HMA RESURFACING	(\$1,059,338.50)
58-11-C011-111	015784	Carlson L A Contracting	DDIR IA-13-02-11-03	(\$13,641.09)
58-11-C011-112	031023	Peterson Contractors	SHOULDER GRADING	\$0.00
58-11-C011-113	031024	Peterson Contractors	SHOULDER GRADING	(\$2,440.24)
<b>11 - Buena Vista</b>			<b>County Total:</b>	<b>(\$2,725,629.57)</b>

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**County 12 - Butler**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-12-C012-083	031216	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$54,650.86)
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)
60-12-C012-086	031398	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$495,406.75)
<b>12 - Butler</b>			<b>County Total:</b>	<b>(\$1,298,703.82)</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)
55-13-C013-085	031697	Midwest Contractors,	PCC PATCHING	(\$641,895.60)
<b>13 - Calhoun</b>			<b>County Total:</b>	<b>(\$732,812.29)</b>

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**County 14 - Carroll**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-14-0000-000	015647	Sunquist Engineering	Co. Rd N33 Project Design	\$0.00
51-14-0000-000	015698	Jeo Consulting Group Inc	Consultant Service	\$0.00
55-14-C014-146	031664	Bluffs Paving & Util	PCC PAVEMENT - GRADE/REPLACE	(\$442,083.92)
55-14-C014-147	031665	Bluffs Paving & Util	PCC PAVEMENT - GRADE/REPLACE	(\$519,755.25)
<b>14 - Carroll</b>			<b>County Total:</b>	<b>(\$961,839.17)</b>

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**County 15 - Cass**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-15-C015-034	030301	Murphy Heavy Contrac	BRIDGE AND APPROACHES - PPCB	\$0.00
	<b>15 - Cass</b>		<b>County Total:</b>	<b>\$0.00</b>

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**County 16 - Cedar**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-16-C016-087	031612	Horsfield Constructi	PIPE CULVERTS	(\$361,501.90)
55-16-C016-088	031666	Metro Pavers, Inc. O	PCC OVERLAY - UNBONDED	(\$1,282,010.44)
<b>16 - Cedar</b>			<b>County Total:</b>	<b>(\$1,643,512.34)</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-C018-061	031447	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,484,896.55)
55-18-C018-068	031139	Graves Construction	BRIDGE REPLACEMENT - OTHER	(\$5,857.91)
<b>18 - Cherokee</b>			<b>County Total:</b>	<b>(\$1,517,734.20)</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	(\$319,681.87)
<b>19 - Chickasaw</b>			<b>County Total:</b>	<b>(\$333,780.07)</b>

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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	031399	Herberger Constr. Co	BRIDGE AND APPROACHES - CCS	(\$346,638.25)
5E-20-C020-094	015628	Calhoun-Burns And Associates Inc	PE and CE	(\$10,570.99)
5E-20-C020-094	031745	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$529,030.25)
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	(\$5,432.42)
51-20-0000-000	011098	Schildberg Con Co Inc		(\$0.01)
51-20-0000-000	015344	Schildberg Construction Co Inc	FM contract rock	\$0.00
55-20-C020-100	031698	Midwest Contractors,	PCC PATCHING	(\$191,607.23)
55-20-C020-101	031483	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$42,948.05)
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>(\$1,135,857.20)</b>

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**County 21 - Clay**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$78,207.68)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$10,135.58)
6B-21-C021-115	014272	Clay County Treasurer	ROW Acquisition for HDP-C021(115)--6B-21	(\$31,729.60)
6B-21-C021-115	015790	Clay County Treasurer	Engineering Service	(\$8,205.21)
6B-21-C021-115	030312	Allied Manatts Group	PCC PAVEMENT - NEW	(\$136,305.69)
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	(\$40,696.37)
60-21-C021-126	031499	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$530,877.85)
<b>21 - Clay</b>			<b>County Total:</b>	<b>(\$848,905.28)</b>

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**County 22 - Clayton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-22-C022-072	031448	Mathy Const. D/B/a R	HMA RESURFACING	(\$2,656,831.07)
	<b>22 - Clayton</b>		<b>County Total:</b>	(\$2,656,831.07)

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**County 23 - Clinton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
58-23-C023-098	031746	Brandt Const. Co. &	RCB CULVERT RPLC - TRIPLE BOX	(\$331,548.40)
	<b>23 - Clinton</b>		<b>County Total:</b>	(\$331,548.40)

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**County 24 - Crawford**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-24-C024-096	031270	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$3,078,989.85)
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$108,977.50)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	(\$5,057.50)
51-24-0000-000	015022	Sundquist Engineering	Consultant Engineering Service	(\$2,007.00)
51-24-0000-000	016028	Sundquist Engineering Pc		(\$25,090.50)
55-24-C024-104	031271	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,303,264.58)
<b>24 - Crawford</b>			<b>County Total:</b>	<b>(\$4,523,386.93)</b>

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**County 25 - Dallas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-25-C025-093	031272	Henningesen Construct	HMA PAVEMENT - NEW	(\$3,194,411.92)
6C-25-C025-094	031058	Diamond Surface, Inc	MILLED RUMBLE STRIPS	(\$684.72)
<b>25 - Dallas</b>			<b>County Total:</b>	<b>(\$3,195,096.64)</b>

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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)
58-26-C026-084	031747	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$693,642.66)
<b>26 - Davis</b>			<b>County Total:</b>	<b>(\$715,642.66)</b>



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**County 27 - Decatur**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-27-0000-000	014048	Decatur County Engineer	PE and CE	(\$8,267.50)
51-27-0000-000	016314	Decatur County Engineer	CE - Engineering/Inspection	(\$3,772.10)
55-27-C027-051	030980	Gus Construction Co.	PCC PATCHING	(\$19,948.73)
58-27-C027-053	031477	Norris Asphalt Pavin	GRANULAR SHOULDERS - REPAIR	(\$6,169.11)
58-27-C027-054	031727	Progressive Structur	PIPE CULVERTS	(\$94,211.75)
<b>27 - Decatur</b>			<b>County Total:</b>	<b>(\$132,369.19)</b>

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**County 28 - Delaware**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-28-C028-085	031807	Manatt's, Inc. Of Br	LONGITUDINAL SUBDRAINS	(\$423,911.20)
<b>28 - Delaware</b>			<b>County Total:</b>	<b>(\$423,911.20)</b>

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**County 29 - Des Moines**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-29-C029-072	031171	ShIPLEy Construction	PCC PAVEMENT - GRADE/REPLACE	(\$670,302.90)
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$4,085.50)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
58-29-C029-074	015993	Des Moines County Engineer	BRS-C029(45)--60-29 DDIRs IA-13-02-29-01 and IA-13	(\$9,612.81)
<b>29 - Des Moines</b>			<b>County Total:</b>	<b>(\$686,775.86)</b>

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**County 30 - Dickinson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-30-C030-046	030830	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$16,219.86)
	<b>30 - Dickinson</b>		<b>County Total:</b>	(\$16,219.86)

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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	(\$2,973,953.86)
55-31-C031-070	030096	Manatt's, Inc. Of Br	SEAL COAT	(\$22,901.34)
55-31-C031-071	030097	Manatt's, Inc. Of Br	SEAL COAT	(\$19,210.06)
55-31-C031-072	030098	Manatt's, Inc. Of Br	SEAL COAT	(\$13,532.14)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-068	030196	Steger Construction,	EMERGENCY REPAIR - EROSION	(\$2,101.27)
<b>31 - Dubuque</b>			<b>County Total:</b>	<b>(\$3,031,698.67)</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)
<b>32 - Emmet</b>			<b>County Total:</b>	<b>(\$855,521.85)</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	\$0.00
5R-33-C033-100	031316	Brennan Construction	RCB CULVERT RPLC - TWIN BOX	(\$357,526.65)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
<b>33 - Fayette</b>			<b>County Total:</b>	<b>(\$358,851.15)</b>

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**County 35 - Franklin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-35-C035-073	031450	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$1,570,113.49)
5F-35-C035-076	031749	Midwest Contracting,	RCB CULVERT RPLC - SINGLE BOX	(\$208,371.50)
5F-35-C035-077	031223	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$138,025.83)
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
55-35-C035-075	031451	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$149,578.07)
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>(\$2,077,378.85)</b>



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**County 36 - Fremont**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-36-C036-059	012769	Hgm Associates	5E36C036059	\$0.00
5E-36-C036-059	030733	Godbersen-Smith Cons	RCB CULVERT RPLC - TWIN BOX	(\$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	(\$30,142.29)
			ER-C036(63)--58-36	
51-36-0000-000	015527	Hgm Associates		(\$43,438.00)
51-36-0000-000	015691	Hgm Associates	BROS-C036(66)--8J-36	(\$10,620.28)
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$97,439.64)
55-36-C036-069	031533	Western Engineering	HMA PAVEMENT - NEW	(\$1,384,291.70)
60-36-C036-060	012770	Hgm Associates	Engrg & Surveying services	(\$134,743.44)
	<b>36 - Fremont</b>		<b>County Total:</b>	<b>(\$1,742,174.93)</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	(\$406.56)
<b>37 - Greene</b>			<b>County Total:</b>	<b>(\$233,329.70)</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	(\$9,809.60)
			services	
5D-38-3505-601	031225	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$308,583.31)
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$62,231.30)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-38-C038-095	031738	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$75,124.26)
58-38-C038-092	031808	Boulder Contracting,	REVTMENT	(\$34,102.50)
58-38-C038-093	031297	Peterson Contractors	REVTMENT	(\$155,790.05)
	<b>38 - Grundy</b>		<b>County Total:</b>	<b>(\$645,641.02)</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	(\$148,621.96)
55-39-C039-079	030926	Gus Construction Co.	PCC PATCHING	(\$7,680.15)
55-39-C039-080	031700	Sta-Bilt Constructio	MICROSURFACING	(\$327,316.00)
60-39-C039-075	030511	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$21,532.09)
<b>39 - Guthrie</b>			<b>County Total:</b>	<b>(\$505,150.20)</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	(\$272,353.70)
<b>40 - Hamilton</b>			<b>County Total:</b>	(\$272,353.70)

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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
60-42-C042-072	015399	Calhoun-Burns And Assoc	Design services	(\$6,109.45)
60-42-C042-072	031144	Boulder Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$358,767.32)
60-42-C042-073	015985	Calhoun-Burns Assoc		\$11,238.34
			DESIGN SERVICES	
60-42-C042-073	031661	Jenco Construction,	BRIDGE REPLACEMENT - CCS	(\$855,186.35)
60-42-C042-074	015986	Design Services		(\$2,160.80)
60-42-C042-074	031662	Jenco Construction,	BRIDGE REPLACEMENT - CCS	(\$687,315.60)
	<b>42 - Hardin</b>		<b>County Total:</b>	<b>(\$2,156,122.29)</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	(\$10,958.40)
5F-43-C043-070	014261	Bear Creek Archeology Inc	cultural resources investigati	(\$0.01)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$51,621.75)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$136,717.25)
51-43-0000-000	010279	Sundquist Engineering Pc	ENGR SERVICES	(\$5,525.50)
51-43-0000-000	010397	Sunquist Engineering Pc	ENGR SERVICES	(\$46,090.52)
51-43-0000-000	010744	Sundquist Engineering Pc	ENGR SERVICES	(\$130,622.40)
51-43-0000-000	011033	Sunquist Engineering Pc	STP-S-C043(66)--5E-43 ENGR SERVICES FOR	(\$1,066.00)
51-43-0000-000	013910	Henningsen Construction	ESFM-C043(68)--5S-43 contractor pay	(\$5,401.25)
51-43-0000-000	015323	Bnsf Railway Company	County 5% sahre of gates	(\$3,945.59)
51-43-0000-000	015754	Iowa Erosion Control Inc		(\$5,679.38)
55-43-C043-053	014294	Harrison County Title & Guaranty Co	Costs for title searches	(\$0.01)
60-43-C043-072	014090	Sundquist Engineering Pc	Consultant Engineering	\$0.00
60-43-C043-072	015479	Harrison County Treasurer	Replaced by C# 15479 replace AP contract 14090, Sundquist Engineering PC	(\$6,218.54)
<b>43 - Harrison</b>			<b>County Total:</b>	<b>(\$403,846.60)</b>

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**County 44 - Henry**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-44-C044-071	031226	Muscatine Bridge Co.	BRIDGE REPLACEMENT - CCS	(\$243,296.46)
	<b>44 - Henry</b>		<b>County Total:</b>	<b>(\$243,296.46)</b>



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**County 45 - Howard**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-45-C045-066	031125	Dplm Inc	PAVEMENT MARKINGS	\$0.00
55-45-C045-067	031101	Fort Dodge Asphalt C	HMA JOINT & CRACK SEALING	(\$74,235.43)
55-45-C045-068	031146	Minnowa Construction	BRIDGE REPLACEMENT - PPCB	(\$1,069,340.39)
55-45-C045-070	031427	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$3,365,997.75)
55-45-C045-071	031678	Mathy Const. D/B/a R	HMA RESURFACING	(\$290,637.84)
<b>45 - Howard</b>			<b>County Total:</b>	<b>(\$4,800,211.41)</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	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	over Elk Creek FHWA #186010 Consultant Engineering Service	(\$2,105.25)
51-47-0000-000	013978	Sundquist Engineering Pc	BRS-C047(48)--60-47 Engineering Service	(\$5,506.75)
51-47-0000-000	015978	Sundquist Engineering		(\$9,197.00)
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>(\$93,360.23)</b>

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**County 48 - Iowa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-48-C048-068	031770	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,417,970.60)
55-48-C048-066	031534	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$517,434.96)
60-48-C048-062	030251	Taylor Construction	BRIDGE REPLACEMENT - PPCB	(\$24,049.21)
60-48-C048-065	031148	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$976,486.28)
<b>48 - Iowa</b>			<b>County Total:</b>	<b>(\$3,935,941.05)</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	(\$740,895.11)
5F-49-C049-058	031752	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$362,569.40)
55-49-C049-056	030414	Horsfield Constructi	PCC PAVEMENT - NEW	(\$23,227.28)
<b>49 - Jackson</b>			<b>County Total:</b>	<b>(\$1,126,691.79)</b>

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**County 50 - Jasper**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-50-C050-099	031248	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$1,550,283.67)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
<b>50 - Jasper</b>			<b>County Total:</b>	<b>(\$1,778,272.87)</b>

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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-C051-052	031503	Taylor Construction,	BRIDGE AND APPROACHES - PPCB	(\$788,246.20)
5F-51-C051-053	031504	Taylor Construction,	BRIDGE AND APPROACHES - PPCB	(\$332,676.65)
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	(\$2,709.60)
51-51-0000-000	014822	Calhoun-Burns And Associates Inc	Engineering Services	(\$5,350.00)
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	(\$15,067.00)
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	(\$13,941.80)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	(\$10,025.60)
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	(\$10,668.00)
51-51-0000-000	015624	Calhoun-Burns & Associates Inc	FM-C051(56)--55-51	(\$7,799.30)
55-51-C051-063	031535	Norris Asphalt Pavin	HMA PAVEMENT - REPLACE	(\$1,099,106.63)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
<b>51 - Jefferson</b>			<b>County Total:</b>	<b>(\$2,288,003.98)</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	(\$31,181.86)
5F-52-C052-082	031323	Brandt Construction	BRIDGE REPLACEMENT - PPCB	(\$1,233,686.01)
55-52-C052-095	031536	L L Pelling Co Inc	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$2,158,438.62)
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$2,483,418.38)
<b>52 - Johnson</b>			<b>County Total:</b>	<b>(\$5,906,724.87)</b>

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**County 53 - Jones**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-53-C053-070	031561	Tschiggfrie Excavati	PCC PATCHING	(\$1,644,668.75)
5F-53-C053-071	031753	Jim Schroeder Constr	BRIDGE REPLACEMENT - PPCB	(\$413,669.54)
55-53-C053-035	031380	Connolly Constructio	GRADING	(\$1,158,556.09)
55-53-C053-068	030415	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$40,115.89)
	<b>53 - Jones</b>		<b>County Total:</b>	<b>(\$3,257,010.27)</b>



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**County 54 - Keokuk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-54-C054-094	031429	Cedar Valley Corp.,	PCC PAVEMENT WIDEN/PCC RESURFC	(\$1,285,828.39)
51-54-0000-000	014103	Calhoun-Burns And Associates Inc	PE BRS-C054(91)--60-54	(\$153.60)
51-54-0000-000	015211	Calhoun-Burns And Associates Inc	PE BRS-8322(603)--60-54	(\$15,375.35)
51-54-0000-000	015630	Calhoun-Burns And Associates Inc	BRS-C054(95)--60-54	(\$1,914.05)
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	(\$31,297.88)
60-54-C054-091	030839	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$22,827.72)
<b>54 - Keokuk</b>			<b>County Total:</b>	<b>(\$1,458,706.31)</b>

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**County 55 - Kossuth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-55-C055-146	031539	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$2,016,308.88)
51-55-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
55-55-C055-144	031537	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$997,626.10)
55-55-C055-145	031538	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$603,939.30)
60-55-C055-137	030645	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$82,553.02)
<b>55 - Kossuth</b>			<b>County Total:</b>	<b>(\$3,700,427.30)</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
<b>56 - Lee</b>			<b>County Total:</b>	<b>\$0.00</b>

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**County 57 - Linn**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-57-C057-119	031341	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$1,757,760.37)
60-57-C057-081	030307	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$27,995.37)
<b>57 - Linn</b>			<b>County Total:</b>	<b>(\$1,785,755.74)</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 59 - Lucas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-59-C059-054	031324	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$328,715.10)
	<b>59 - Lucas</b>		<b>County Total:</b>	(\$328,715.10)

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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	(\$58,703.29)
51-60-0000-000	012067	Calhoun-Burns And Associates Inc	BRS-0135(601)--60-60	(\$13,618.30)
51-60-0000-000	014830	Calhoun-Burns And Associates Inc	ENGR SERVICES Engineering Service	(\$7,179.20)
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	(\$185,341.11)
<b>60 - Lyon</b>			<b>County Total:</b>	<b>(\$267,805.60)</b>

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**County 61 - Madison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-61-C061-097	031233	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$662,456.12)
<b>61 - Madison</b>			<b>County Total:</b>	(\$662,456.12)



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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	(\$82,419.74)
<b>62 - Mahaska</b>			<b>County Total:</b>	(\$82,419.74)

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**County 63 - Marion**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-63-C063-114	031681	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,606,915.37)
	<b>63 - Marion</b>		<b>County Total:</b>	(\$1,606,915.37)

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**County 64 - Marshall**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-64-C064-114	030646	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$52,684.75)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
<b>64 - Marshall</b>			<b>County Total:</b>	<b>(\$77,744.54)</b>

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
5E-65-C065-077	031045	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$30,038.03)
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.	(\$272,277.71)
			Jessup Ave to US 34	
51-65-0000-000	013584	Hgm Associates	Amendment to Contract 12865	(\$1,750.78)
51-65-0000-000	015004	Hgm Associates	Design Services	(\$2,431.82)
51-65-0000-000	015005	Hgm Associates	Design Services	(\$35,351.63)
51-65-0000-000	015027	Kirkham, Michael & Associates Inc	Consultant Services/Fees	\$0.00
51-65-0000-000	015878	Kirkham, Michael & Associates, Inc.	Consultant Services	(\$63,370.99)
55-65-C065-096	031569	Manatt's, Inc. Of Br	SEAL COAT	(\$407,200.76)
<b>65 - Mills</b>			<b>County Total:</b>	<b>(\$813,812.44)</b>

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**County 66 - Mitchell**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-66-C066-058	031251	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$864,902.52)
58-66-C066-059	031525	Hawkeye Paving Corp.	BRIDGE APPROACH REPAIR	(\$149,686.94)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		<b>66 - Mitchell</b>	<b>County Total:</b>	<b>(\$1,016,198.75)</b>

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**County 67 - Monona**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5D-67-C067-073	000201	Hgm Associates, Inc	SBRFM bridge project	(\$88,700.00)
5E-67-C067-072	031175	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$4,222,228.37)
51-67-0000-000	014954	Jro Consulting Group Inc	Consultant Service	(\$96,442.73)
51-67-0000-000	015221	Hgm Associates	consultant service agreement signed April 5, 2013	(\$34,680.88)
51-67-0000-000	016029	Hgm Associates		(\$85,888.19)
<b>67 - Monona</b>			<b>County Total:</b>	<b>(\$4,527,940.17)</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	(\$1,250.00)
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	(\$7,697.76)
60-68-C068-045	031658	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$609,889.19)
	<b>68 - Monroe</b>		<b>County Total:</b>	<b>(\$628,789.60)</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	(\$336,368.43)
55-69-C069-048	031433	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$2,463,484.79)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	\$0.00
60-69-C069-046	031160	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$872,997.77)
<b>69 - Montgomery</b>			<b>County Total:</b>	<b>(\$3,672,850.99)</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-C071-065	031278	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$1,872,428.86)
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
55-71-C071-075	031279	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$923,488.92)
<b>71 - O'Brien</b>			<b>County Total:</b>	<b>(\$2,795,917.78)</b>

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**County 72 - Osceola**

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

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**County 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	(\$211,839.45)
<b>73 - Page</b>			<b>County Total:</b>	(\$211,839.45)

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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	(\$4,088.48)
<b>74 - Palo Alto</b>			<b>County Total:</b>	<b>(\$4,088.48)</b>

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**County 76 - Pocahontas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
<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-C077-199	031064	Iowa Signal Inc. Of	TRAFFIC SIGNS	(\$1,989.96)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$264,396.83)
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY IA 141 CORRIDOR	(\$34,080.00)
55-77-C077-177	028001	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$35,921.62)
6B-77-C077-138	008769	Snyder & Associates	NE BELTWAY CORRIDOR STUDY	(\$165,901.06)
6B-77-C077-139	008769	Snyder & Associates Inc	NE BELTWAY COOIDOR STUDY	(\$45,626.49)
6B-77-C077-144	009169	Howard R Green Company	NW BEAVER DR	(\$33,345.24)
6B-77-C077-145	009169	Howard R Green Company	NW BEAVER DR	(\$69,864.13)
6B-77-0353-172	009102	Snyder & Associates Inc	2006-16-134	(\$67,141.74)
6B-77-0353-173	009102	Snyder & Associates	NW 26 ST INTERCHANGE	(\$18,494.88)
<b>77 - Polk</b>			<b>County Total:</b>	<b>(\$736,761.95)</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	(\$995,956.50)
55-78-C078-181	031543	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$3,358,102.43)
55-78-C078-182	031544	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$3,204,795.54)
58-78-C078-172	030781	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$152,395.39)
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	(\$6,529.75)
58-78-C078-175	030783	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$220,899.31)
60-78-C078-176	030744	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$162,497.15)
<b>78 - Pottawattamie</b>			<b>County Total:</b>	<b>(\$8,112,231.62)</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	(\$108,878.02)
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)
<b>79 - Poweshiek</b>			<b>County Total:</b>	(\$125,060.59)



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**County 80 - Ringgold**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-80-C080-059	031411	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$196,258.86)
5F-80-C080-060	031412	Bloomfield Bridge &	RCB CULVERT RPLC - SINGLE BOX	(\$208,997.85)
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>	<b>(\$431,901.06)</b>

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**County 81 - Sac**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-81-C081-065	031437	Cedar Valley Corp.,	PCC OVERLAY - BONDED	(\$2,655,538.68)
63-81-C081-064	031238	Christensen Bros., I	RECONSTR - BRIDGE WIDENING	(\$497,825.10)
<b>81 - Sac</b>			<b>County Total:</b>	<b>(\$3,153,363.78)</b>

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**County 82 - Scott**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-82-C082-053	031357	Mathy Construction C	HMA RESURFACING	(\$2,281,335.42)
5E-82-C082-054	031358	Mathy Construction C	HMA RESURFACING	(\$846,918.53)
<b>82 - Scott</b>			<b>County Total:</b>	<b>(\$3,128,253.95)</b>

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**County 83 - Shelby**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-83-C083-055	031359	Western Engineering	HMA RESURFACING WITH MILLING	(\$590,433.40)
60-83-C083-054	031164	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$153,110.70)
<b>83 - Shelby</b>			<b>County Total:</b>	<b>(\$743,544.10)</b>

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**County 84 - Sioux**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-84-C084-131	029854	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	\$0.00
5F-84-C084-146	030649	Christensen Brothers	BRIDGE REPLACEMENT - CCS	\$0.00
<b>84 - Sioux</b>			<b>County Total:</b>	<b>\$0.00</b>

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**County 85 - Story**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-85-C085-068	031082	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$18,041.85)
5F-85-C085-116	031328	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$287,215.23)
55-85-C085-120	031417	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$89,500.00)
55-85-C085-121	031418	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$81,359.20)
55-85-C085-122	031419	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$71,243.00)
	<b>85 - Story</b>		<b>County Total:</b>	<b>(\$547,359.28)</b>

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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)
	<b>86 - Tama</b>		<b>County Total:</b>	<b>(\$4,394.33)</b>

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County 87 - Taylor

Project	Contract	Contractor	Work Class	Balance
5F-87-C087-042	030027	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	\$0.00
51-87-0000-000	011523	Calhoun-Burns And Associates	BRS-C087(43)--60-87	(\$7,058.00)
51-87-0000-000	011524	Calhoun-Burns And Associates Inc	BRS-C087(40)--60-87	(\$13,748.00)
51-87-0000-000	011920	Calhoun-Burns And Associates Inc	ENGR SERVICES	(\$462.40)
51-87-0000-000	011935	Calhoun-Burns And Associates Inc	BROS-C087(42)--5F-87 BRS-C087(43)--60-87	(\$830.20)
51-87-0000-000	01920A	Calhoun-Burns And Associates Inc	Supplemental Agrmnt to old A/P	(\$1,396.76)
51-87-0000-000	01935A	Calhoun-Burns And Associates Inc	contract 11920 Engr Services Suppl Agrmt	(\$449.00)
60-87-C087-043	030028	Iowa Bridge & Culver	to old A/P contract 11935 RCB CULVERT RPLC - TWIN BOX	\$0.00
<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	(\$564,951.75)
5E-88-C088-047	031199	Interstate Improve	PAVEMENT PLANING/GROOVING	(\$663,730.59)
55-88-C088-045	031516	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$649,297.89)
55-88-C088-048	031517	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$668,665.81)
<b>88 - Union</b>			<b>County Total:</b>	<b>(\$2,546,646.04)</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>
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for  STP-S-C089(67)--5E-89	(\$2,466.00)
<b>89 - Van Buren</b>			<b>County Total:</b>	<b>(\$15,130.00)</b>

**Construction Obligation Contract Balances**

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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	(\$117,660.62)
55-90-C090-076	031020	Microsurfacing Contr	MICROSURFACING	(\$334,745.72)
63-90-C090-077	031084	Jasper Const. Servic	BRIDGE DECK OVERLAY	(\$293,826.06)
<b>90 - Wapello</b>			<b>County Total:</b>	<b>(\$746,232.40)</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>

**Construction Obligation Contract Balances**

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**County 92 - Washington**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-92-C092-080	031260	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$86,612.60)
5F-92-C092-081	030749	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$9,561.36)
63-92-C092-076	031330	Iowa Bridge & Culver	RECONSTRUCTION - BRIDGE DECK R EPLACEMENT	(\$785,840.25)
<b>92 - Washington</b>			<b>County Total:</b>	<b>(\$882,014.21)</b>

**Construction Obligation Contract Balances**

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**County 93 - Wayne**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-93-C093-066	031422	McCulley Culvert, In	RCB CULVERT NEW - TRIPLE BOX	(\$205,161.40)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-93-C093-074	031708	Tek Builders, Inc. O	PCC PATCHING	(\$96,283.34)
60-93-C093-071	031242	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$422,345.54)
<b>93 - Wayne</b>			<b>County Total:</b>	<b>(\$723,790.28)</b>

**Construction Obligation Contract Balances**

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**County 94 - Webster**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-94-C094-101	031546	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,360,937.55)
<b>94 - Webster</b>			<b>County Total:</b>	(\$1,360,937.55)

**Construction Obligation Contract Balances**

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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-C097-110	031361	Knife River Midwest	HMA RESURFACING WITH MILLING	(\$764,253.46)
5E-97-C097-117	030419	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$41,006.16)
5E-97-C097-121	031438	C J Moyna & Sons	PCC PAVEMENT - GRADE & REPLACE	(\$1,254,096.35)
60-97-0867-601	031759	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$1,299,064.30)
<b>97 - Woodbury</b>			<b>County Total:</b>	<b>(\$3,358,420.27)</b>



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**County 98 - Worth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-98-C098-065	031344	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,175,943.42)
<b>98 - Worth</b>			<b>County Total:</b>	(\$1,175,943.42)

**Construction Obligation Contract Balances**

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**County 99 - Wright**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-99-C099-073	031336	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$283,185.88)
	<b>99 - Wright</b>		<b>County Total:</b>	(\$283,185.88)

**Construction Obligation Contract Balances**

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**Grand Total:** (\$126,010,837.21)