

Construction Obligation Contract Balances

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
55-01-C001-084	031827	Jenco Construction,	RCB CULVERT EXT - SINGLE BOX	(\$208,549.00)
55-01-C001-085	031828	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$304,177.54)
01 - Adair			County Total:	(\$512,726.54)

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
51-02-0000-000	014913	Hgm Associates	engineering & surveying serv	(\$5,928.40)
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	(\$11,425.05)
60-02-C002-060	031132	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$676,894.96)
	02 - Adams		County Total:	(\$720,125.29)

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County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
5E-03-C003-052	030421	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$159,711.86)
5E-03-C003-054	031520	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$127,205.71)
58-03-C003-055	031927	Skyline Construction	REVETMENT	(\$161,270.15)
03 - Allamakee			County Total:	(\$448,187.72)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
5E-04-C004-098	031829	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$597,346.08)
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 Services	\$0.00
51-04-0000-000	015136	L & W Quarries Inc	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	(\$17,057.10)
04 - Appanoose			County Total:	(\$642,922.19)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
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	(\$16,587.50)
05 - Audubon			County Total:	(\$36,573.60)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
5E-06-C006-086	029863	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$14,802.46)
5F-06-C006-091	031133	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$7,137.96)
5R-06-C006-076	030669	Vieth Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$32,726.24)
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)
06 - Benton			County Total:	(\$70,525.08)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
5B-07-C007-129	031761	Peterson Contractors	PCC PAVEMENT - GRADE & REPLACE	(\$903,491.85)
5B-07-C007-130	031663	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,842,570.58)
5E-07-C007-125	031443	Aspro Inc.	HMA RESURFACING	(\$40,036.01)
60-07-C007-091	031397	Jim Schroeder Constr	BRIDGE REPLACEMENT - CCS	(\$55,862.72)
07 - Black Hawk			County Total:	(\$2,841,961.16)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
5E-08-C008-064	031444	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$49,574.10)
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)
08 - Boone			County Total:	(\$230,358.09)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
5E-09-C009-073	031850	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,745,804.07)
60-09-C009-068	031135	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$879,353.14)
09 - Bremer			County Total:	(\$2,625,157.21)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
5B-10-C010-068	029908	Holland, Jb Construc	SHOULDER WIDENING	(\$144,133.67)
5B-10-C010-084	031858	Iowa Erosion Control	MILLED RUMBLE STRIPS	(\$117,456.46)
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	\$13,156.54
5F-10-3385-601	031831	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$678,276.10)
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	(\$65,519.80)
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	(\$38,030.67)
55-10-C010-087	031017	Pelling, L.L. Co., I	SEAL COAT	(\$19,459.29)
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	(\$94,261.05)
60-10-6282-602	030507	Minnowa Constr., Inc	CONSTR. ENGINEERING	
			BRIDGE REPLACEMENT - PPCB	(\$15,469.75)
	10 - Buchanan		County Total:	(\$1,255,673.15)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
5E-11-C011-091	031530	Tri-State Paving	HMA RESURFACING	(\$154,593.32)
5F-11-C011-092	031072	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$18,632.52)
55-11-C011-102	031531	Tri-State Paving	HMA RESURFACING	(\$101,342.97)
11 - Buena Vista			County Total:	(\$274,568.81)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5F-12-C012-083	031216	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$8,324.19)
60-12-C012-084	031136	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$57,503.65)
60-12-C012-085	031137	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$52,276.82)
60-12-C012-086	031398	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$60,362.34)
12 - Butler			County Total:	(\$178,467.00)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-084	030789	Midwest Contractors,	PCC PATCHING	(\$43,736.59)
55-13-C013-085	031697	Midwest Contractors,	PCC PATCHING	(\$641,895.60)
13 - Calhoun			County Total:	(\$685,632.19)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
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	(\$386,639.70)
55-14-C014-147	031665	Bluffs Paving & Util	PCC PAVEMENT - GRADE/REPLACE	(\$388,605.17)
14 - Carroll			County Total:	(\$775,244.87)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
5B-16-C016-091	031889	Illowa Investment, I	HMA PAVED SHOULDER - NEW	(\$82,155.59)
55-16-C016-087	031612	Horsfield Constructi	PIPE CULVERTS	(\$245,035.81)
55-16-C016-088	031666	Metro Pavers, Inc. O	PCC OVERLAY - UNBONDED	(\$234,100.40)
58-16-C016-089	031896	Peterson Contractors	EMERGENCY REPAIR - EROSION	(\$284,445.00)
	16 - Cedar		County Total:	(\$845,736.80)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
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	(\$227,994.52)
18 - Cherokee			County Total:	(\$254,974.26)

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County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
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	(\$30,021.74)
19 - Chickasaw			County Total:	(\$44,119.94)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5E-20-C020-082	031399	Herberger Constr. Co	BRIDGE AND APPROACHES - CCS	(\$57,953.06)
5E-20-C020-094	015628	Calhoun-Burns And Associates Inc	PE and CE	(\$6,035.30)
5E-20-C020-094	031745	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$529,030.25)
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	\$4,433.02
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)
	20 - Clarke		County Total:	(\$832,770.88)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$27,230.41)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$7,347.23)
6B-21-C021-115	014272	Clay County Treasurer	ROW Acquisition for HDP-C021(115)--6B-21	(\$31,729.60)
6B-21-C021-115	015790	Clay County Treasurer	Engineering Service	(\$5,787.19)
6B-21-C021-115	030312	Allied Manatts Group	PCC PAVEMENT - NEW	(\$34,697.66)
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
60-21-C021-126	031499	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$530,877.85)
	21 - Clay		County Total:	(\$650,417.24)

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County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
5E-22-C022-072	031448	Mathy Const. D/B/a R	HMA RESURFACING	(\$127,716.89)
55-22-C022-074	031832	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$459,737.76)
22 - Clayton			County Total:	(\$587,454.65)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
58-23-C023-098	031746	Brandt Const. Co. &	RCB CULVERT RPLC - TRIPLE BOX	(\$125,192.35)
	23 - Clinton		County Total:	(\$125,192.35)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
5E-24-C024-096	031270	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$401,205.69)
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$108,367.00)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	(\$672.75)
51-24-0000-000	015022	Sundquist Engineering	Consultant Engineering Service	(\$2,007.00)
51-24-0000-000	016028	Sundquist Engineering Pc		(\$16,965.50)
55-24-C024-104	031271	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$851,195.12)
24 - Crawford			County Total:	(\$1,380,413.06)

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County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
55-25-C025-093	031272	Henningesen Construct	HMA PAVEMENT - NEW	(\$2,909,945.22)
	25 - Dallas		County Total:	(\$2,909,945.22)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
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	(\$458,355.23)
26 - Davis			County Total:	(\$480,355.23)

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County 27 - Decatur

Project	Contract	Contractor	Work Class	Balance
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)
58-27-C027-054	031727	Progressive Structur	PIPE CULVERTS	\$0.00
60-27-C027-052	031833	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$579,091.30)
27 - Decatur			County Total:	(\$591,130.90)

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County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
5E-28-C028-085	031807	Manatt's, Inc. Of Br	LONGITUDINAL SUBDRAINS	(\$36,629.86)
28 - Delaware			County Total:	(\$36,629.86)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5B-29-C029-072	031171	ShIPLEY Construction	PCC PAVEMENT - GRADE/REPLACE	(\$157,916.63)
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)
55-29-C029-029	031863	Steger Construction,	BRS-C029(45)--60-29 GRADING	(\$510,677.24)
58-29-C029-074	015993	Des Moines County Engineer	DDIRs IA-13-02-29-01 and IA-13	(\$9,612.81)
29 - Des Moines			County Total:	(\$685,066.83)

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County 30 - Dickinson

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

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
55-31-C031-053	031203	Skyline Construction	GRADING	(\$1,983,128.33)
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)
31 - Dubuque			County Total:	(\$2,040,873.14)

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County 32 - Emmet

Project	Contract	Contractor	Work Class	Balance
5E-32-C032-037	026426	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
5E-32-C032-045	031178	Heartland Asphalt In	HMA RESURFACING	(\$50,130.05)
5E-32-C032-046	031179	Heartland Asphalt In	HMA RESURFACING	(\$19,866.39)
32 - Emmet			County Total:	(\$69,996.44)

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County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
5E-33-C033-099	028579	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
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	(\$79,806.61)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
33 - Fayette			County Total:	(\$81,131.11)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
5E-35-C035-073	031450	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$55,223.15)
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	(\$2,177.92)
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	(\$7,782.29)
60-35-C035-072	030832	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$8,003.76)
35 - Franklin			County Total:	(\$284,844.82)

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County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
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		(\$23,382.71)
51-36-0000-000	015691	Hgm Associates	BROS-C036(66)--8J-36	(\$10,620.28)
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$60,251.56)
55-36-C036-069	031533	Western Engineering	HMA PAVEMENT - NEW	(\$204,959.47)
60-36-C036-060	012770	Hgm Associates	Engrg & Surveying services	(\$134,743.44)
	36 - Fremont		County Total:	(\$505,599.33)

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
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)
37 - Greene			County Total:	(\$233,329.70)

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County 38 - Grundy

Project	Contract	Contractor	Work Class	Balance
5D-38-3505-601	014601	Calhoun-Burns And Associates Inc	Payment for PE and design	(\$8,139.80)
			services	
5D-38-3505-601	031225	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$212,595.13)
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
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	(\$37,385.39)
	38 - Grundy		County Total:	(\$367,347.08)

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
55-39-C039-080	031700	Sta-Bilt Constructio	MICROSURFACING	(\$216,379.53)
55-39-C039-081	031860	Denco Highway Constr	HMA JOINT & CRACK SEALING	(\$145,029.45)
60-39-C039-075	030511	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$21,532.09)
	39 - Guthrie		County Total:	(\$382,941.07)

Construction Obligation Contract Balances

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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
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	(\$171,142.89)
60-42-C042-073	015985	Calhoun-Burns Assoc		\$13,503.39
			DESIGN SERVICES	
60-42-C042-074	015986	Design Services		\$0.00
	42 - Hardin		County Total:	(\$421,570.06)

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
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	(\$110,273.50)
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)
43 - Harrison			County Total:	(\$377,402.85)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
55-45-C045-068	031146	Minnowa Construction	BRIDGE REPLACEMENT - PPCB	(\$245,432.60)
55-45-C045-070	031427	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$23,439.22)
55-45-C045-071	031678	Mathy Const. D/B/a R	HMA RESURFACING	\$0.00
6C-45-C045-073	031932	Kws Inc	LIGHTING	(\$38,987.00)
6C-45-C045-074	031933	Lovewell Fencing Inc	GUARDRAIL	(\$44,920.00)
45 - Howard			County Total:	(\$352,778.82)

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County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
51-47-0000-000	012698	Sundquist Engineering Pc	Preliminary Engr M25 Bridge over Elk Creek FHWA #186010	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	Consultant Engineering Service	(\$2,105.25)
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		\$2,788.50
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	(\$33,121.73)
60-47-C047-049	030396	Godbersen Smith Cons	BRIDGE AND APPROACHES - CCS	\$0.00
47 - Ida			County Total:	(\$80,112.28)

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County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
5E-48-C048-068	031770	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,982,287.35)
55-48-C048-066	031534	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$517,434.96)
60-48-C048-065	031148	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$658,753.85)
	48 - Iowa		County Total:	(\$3,158,476.16)

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
5F-49-C049-055	030997	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$13,784.38)
5F-49-C049-058	031752	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$92,323.40)
49 - Jackson			County Total:	(\$106,107.78)

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
5E-50-C050-099	031248	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$153,115.55)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
55-50-C050-105	031856	Manatt's Inc	HMA RESURFACING WITH MILLING	(\$552,232.71)
	50 - Jasper		County Total:	(\$933,337.46)

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
5F-51-C051-052	031503	Taylor Construction,	BRIDGE AND APPROACHES - PPCB	(\$659,721.20)
5F-51-C051-053	031504	Taylor Construction,	BRIDGE AND APPROACHES - PPCB	(\$84,062.84)
51-51-0000-000	008627	Calhoun-Burns	DESIGN SERVICES FOR FHWA# 031440 & 200590	(\$531.70)
51-51-0000-000	014821	Calhoun-Burns And Associates Inc	Engineering Services	(\$1,409.60)
51-51-0000-000	014822	Calhoun-Burns And Associates Inc	Engineering Services	(\$4,505.00)
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	(\$14,325.00)
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	(\$12,547.40)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	(\$9,104.00)
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	(\$9,794.10)
51-51-0000-000	015624	Calhoun-Burns & Associates Inc	FM-C051(56)--55-51	(\$3,125.00)
55-51-C051-063	031535	Norris Asphalt Pavin	HMA PAVEMENT - REPLACE	(\$1,054,719.13)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
51 - Jefferson			County Total:	(\$1,855,726.47)

Construction Obligation Contract Balances

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County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
5E-52-C052-098	030223	Croell And Subsidiar	PCC OVERLAY - BONDED	(\$31,181.86)
5F-52-C052-082	031323	Brandt Construction	BRIDGE REPLACEMENT - PPCB	(\$423,173.45)
55-52-C052-095	031536	L L Pelling Co Inc	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$985,476.22)
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$665,490.79)
52 - Johnson			County Total:	(\$2,105,322.32)

Construction Obligation Contract Balances

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5E-53-C053-070	031561	Tschiggfrie Excavati	PCC PATCHING	(\$532,777.60)
5F-53-C053-071	031753	Jim Schroeder Constr	BRIDGE REPLACEMENT - PPCB	(\$346,536.88)
55-53-C053-035	031380	Connolly Constructio	GRADING	(\$374,010.45)
55-53-C053-068	030415	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$40,115.89)
53 - Jones			County Total:	(\$1,293,440.82)

Construction Obligation Contract Balances

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5E-54-C054-094	031429	Cedar Valley Corp.,	PCC PAVEMENT WIDEN/PCC RESURFC	(\$114,299.52)
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	(\$2,072.15)
51-54-0000-000	015630	Calhoun-Burns And Associates Inc	BRS-C054(95)--60-54	(\$22,217.95)
55-54-C054-092	030661	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$74,275.03)
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	(\$20,928.46)
54 - Keokuk			County Total:	(\$265,244.59)

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5E-55-C055-146	031539	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$190,161.07)
51-55-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
55-55-C055-144	031537	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-55-C055-145	031538	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
60-55-C055-137	030645	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$41,577.54)
55 - Kossuth			County Total:	(\$231,738.61)

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
56 - Lee			County Total:	\$0.00

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
5E-57-C057-119	031341	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$39,392.04)
	57 - Linn		County Total:	(\$39,392.04)

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County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
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	(\$777,136.14)
	58 - Louisa		County Total:	(\$777,906.54)

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County 59 - Lucas

Project	Contract	Contractor	Work Class	Balance
5E-59-C059-054	031324	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$4,263.02)
5E-59-1237-606	016528	Herberger Construction Co Inc		(\$615,469.71)
59 - Lucas			County Total:	(\$619,732.73)

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
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	(\$3,647.40)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,963.70)
58-60-C060-103	031939	Midwest Contracting	EROSION CONTROL	(\$330,024.90)
58-60-C060-104	031940	Midwest Contracting	EROSION CONTROL	(\$76,215.00)
58-60-C060-105	031941	Midwest Contracting	EROSION CONTROL	(\$83,560.00)
63-60-C060-097	031156	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$93,894.75)
60 - Lyon			County Total:	(\$662,627.34)

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
5F-61-C061-097	031233	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$401,692.00)
61 - Madison			County Total:	(\$401,692.00)

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
55-62-C062-085	031852	Cedar Valley Corp.,	PCC PAVEMENT - NEW	(\$641,929.08)
63-62-C062-086	031885	Jasper Const. Servic	BRIDGE DECK OVERLAY	(\$157,194.50)
62 - Mahaska			County Total:	(\$799,123.58)

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
5E-63-C063-114	031681	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,201,173.36)
51-63-0000-000	016664	Marion County Engineer	Feasibility Study	(\$7,216.00)
55-63-C063-116	031870	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	(\$17,315.52)
63 - Marion			County Total:	(\$1,225,704.88)

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
5F-64-C064-114	030646	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$9,726.34)
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)
64 - Marshall			County Total:	(\$34,786.13)

Construction Obligation Contract Balances

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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	(\$21,049.29)
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.	(\$263,532.17)
			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	(\$33,503.60)
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	(\$40,163.06)
51-65-0000-000	016381	Jeo Consulting Group Inc		(\$38,665.00)
51-65-0000-000	016383	Jeo Consulting Group Inc		(\$11,250.00)
51-65-0000-000	016640	Jeo Consulting Group Inc	Bridge Replacement	(\$38,756.00)
51-65-0000-000	016643	Hgm Associates		(\$183,944.45)
60-65-C065-093	031915	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$1,762,945.00)
	65 - Mills		County Total:	(\$2,399,381.89)

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
55-66-C066-058	031251	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$551,271.85)
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	
		66 - Mitchell	County Total:	(\$702,568.08)

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
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	(\$846,868.33)
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	(\$27,012.77)
51-67-0000-000	016029	Hgm Associates		(\$76,597.08)
67 - Monona			County Total:	(\$1,135,620.91)

Construction Obligation Contract Balances

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County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
51-68-0000-000	007049	Calhoun-Burns	BRS-C068(41)--60-68 DESIGN ENGR	(\$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-C068-045	031658	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$609,889.19)
68 - Monroe			County Total:	(\$621,091.84)

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
5F-69-C069-047	031842	Collins, M.E. Contra	RCB CULVERT NEW - TWIN BOX	(\$345,915.54)
55-69-C069-041	031120	Commercial Const., I	GRADING	(\$164,480.12)
55-69-C069-048	031433	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$2,157,256.56)
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	(\$101,713.75)
69 - Montgomery			County Total:	(\$2,769,365.97)

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
5F-70-C070-057	031843	Muscatine Bridge Co.	BRIDGE AND APPROACHES - CCS	(\$514,525.05)
70 - Muscatine			County Total:	(\$514,525.05)

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County 71 - O'Brien

Project	Contract	Contractor	Work Class	Balance
5E-71-C071-065	031278	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$1,638,486.45)
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)
71 - O'Brien			County Total:	(\$2,561,975.37)

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Farm to Market Road Fund

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County 72 - Osceola

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

Construction Obligation Contract Balances

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
60-73-C073-121	031081	Murphy Heavy Contrac	RECONSTR - BR DECK REPLACEMENT	(\$2,613.61)
73 - Page				County Total:
				(\$2,613.61)

Construction Obligation Contract Balances

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County 74 - Palo Alto

Project	Contract	Contractor	Work Class	Balance
60-74-C074-094	030967	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$4,088.48)
74 - Palo Alto			County Total:	(\$4,088.48)

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County 76 - Pocahontas

Project	Contract	Contractor	Work Class	Balance
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
60-76-C076-066	031845	Godbersen-Smith Cons	BRIDGE REPLACEMENT - CCS	(\$648,961.52)
60-76-C076-067	031886	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$388,596.46)
76 - Pocahontas			County Total:	(\$1,139,463.32)

Construction Obligation Contract Balances

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$231,437.08)
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)
77 - Polk			County Total:	(\$701,812.24)

Construction Obligation Contract Balances

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
55-78-C078-163	031014	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$102,692.46)
55-78-C078-181	031543	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$3,343,552.43)
55-78-C078-182	031544	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$2,609,697.85)
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-C078-175	030783	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
60-78-C078-169	031916	Jensen Construction	BRIDGE AND APPROACHES - PPCB	(\$1,112,816.20)
60-78-C078-176	030744	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$130,418.51)
78 - Pottawattamie			County Total:	(\$7,462,628.39)

Construction Obligation Contract Balances

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County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
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)
79 - Poweshiek			County Total:	(\$16,182.57)

Construction Obligation Contract Balances

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
5F-80-C080-059	031411	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$95,049.51)
5F-80-C080-060	031412	Bloomfield Bridge &	RCB CULVERT RPLC - SINGLE BOX	(\$52,109.37)
58-80-C080-054	029360	Tek Builders, Inc. O	PERMANENT SCOUR COUNTERMEASURE	\$0.00
80 - Ringgold			County Total:	(\$147,158.88)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
5E-81-C081-065	031437	Cedar Valley Corp.,	PCC OVERLAY - BONDED	(\$2,161,426.88)
63-81-C081-064	031238	Christensen Bros., I	RECONSTR - BRIDGE WIDENING	(\$31,123.00)
81 - Sac			County Total:	(\$2,192,549.88)

Construction Obligation Contract Balances

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County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
5E-82-C082-053	031357	Mathy Construction C	HMA RESURFACING	(\$1,752,695.64)
5E-82-C082-054	031358	Mathy Construction C	HMA RESURFACING	(\$795,462.84)
82 - Scott			County Total:	(\$2,548,158.48)

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
60-83-C083-054	031164	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$13,086.66)
	83 - Shelby		County Total:	(\$13,086.66)

Construction Obligation Contract Balances

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
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
84 - Sioux			County Total:	\$0.00

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5F-85-C085-068	031082	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$12,919.10)
5F-85-C085-116	031328	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$129,037.79)
55-85-C085-120	031417	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$2,879.00)
55-85-C085-121	031418	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$2,251.63)
55-85-C085-122	031419	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$2,928.96)
85 - Story			County Total:	(\$150,016.48)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
55-86-C086-072	026265	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$4,394.33)
	86 - Tama		County Total:	(\$4,394.33)

Construction Obligation Contract Balances

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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
87 - Taylor			County Total:	(\$23,944.36)

Construction Obligation Contract Balances

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County 88 - Union

Project	Contract	Contractor	Work Class	Balance
5E-88-C088-046	031198	Interstate Improveme	PAVEMENT PLANING/GROOVING	(\$131,169.25)
5E-88-C088-047	031199	Interstate Improveme	PAVEMENT PLANING/GROOVING	(\$497,124.29)
5F-88-C088-049	031846	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$331,237.38)
55-88-C088-045	031516	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$116,605.18)
55-88-C088-048	031517	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$313,421.32)
88 - Union			County Total:	(\$1,389,557.42)

Construction Obligation Contract Balances

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for STP-S-C089(67)--5E-89	(\$2,466.00)
89 - Van Buren			County Total:	(\$15,130.00)

Construction Obligation Contract Balances

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
5F-90-C090-073	031167	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$4,445.12)
55-90-C090-076	031020	Microsurfacing Contr	MICROSURFACING	(\$228,972.13)
63-90-C090-077	031084	Jasper Const. Servic	BRIDGE DECK OVERLAY	(\$77,838.61)
90 - Wapello			County Total:	(\$311,255.86)

Construction Obligation Contract Balances

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
5E-91-C091-090	030973	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$13,844.57)
55-91-C091-093	031887	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$246,408.00)
91 - Warren			County Total:	(\$260,252.57)

Construction Obligation Contract Balances

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
5E-92-C092-080	031260	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$64,733.19)
58-92-C092-086	031848	Delong Construction	RCB CULVERT EXTENSION - SINGLE BOX	(\$119,877.35)
63-92-C092-076	031330	Iowa Bridge & Culver	RECONSTRUCTION - BRIDGE DECK R EPLACEMENT	(\$183,696.01)
92 - Washington			County Total:	(\$368,306.55)

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
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	\$0.00
60-93-C093-071	031242	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$234,106.10)
93 - Wayne			County Total:	(\$439,267.50)

Construction Obligation Contract Balances

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
5E-94-C094-101	031546	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$195,970.86)
5F-94-C094-102	031917	Graves Construction	BRIDGE AND APPROACHES - CCS	(\$332,530.00)
94 - Webster			County Total:	(\$528,500.86)

Construction Obligation Contract Balances

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
6C-96-C096-127	031934	Kws, Inc. Of Cedar F	LIGHTING	(\$51,748.00)
96 - Winneshiek				County Total:
				(\$51,748.00)

Construction Obligation Contract Balances

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
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	(\$41,005.85)
5E-97-C097-121	031438	C J Moyna & Sons	PCC PAVEMENT - GRADE & REPLACE	(\$233,648.22)
60-97-0867-601	031759	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$1,069,738.84)
97 - Woodbury			County Total:	(\$2,108,646.37)

Construction Obligation Contract Balances

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County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
55-98-C098-065	031344	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$187,765.06)
60-98-C098-066	031918	Reilly Construction	RCB CULVERT RPLC - TWIN BOX	(\$253,699.50)
98 - Worth			County Total:	(\$441,464.56)

Construction Obligation Contract Balances

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County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
5F-99-C099-073	031336	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$181,001.08)
	99 - Wright		County Total:	(\$181,001.08)

Construction Obligation Contract Balances

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Grand Total: (\$71,652,593.69)