

Construction Obligation Contract Balances

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
5E-01-C001-083	032189	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,847,469.37)
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	(\$24,855.15)
6C-01-C001-086	031974	Diamond Surface, Inc	MILLED RUMBLE STRIPS	(\$56,477.28)
	01 - Adair		County Total:	(\$2,137,350.80)

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
51-02-0000-000	014913	Hgm Associates	engineering & surveying serv	(\$13,591.69)
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-C002-061	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	(\$10,519.21)
60-02-C002-060	031132	Commercial Const., I	BRIDGE REPLACEMENT - PPCB	(\$59,880.75)
60-02-C002-062	032371	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$1,106,633.55)
	02 - Adams		County Total:	(\$1,202,777.35)

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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	(\$164,645.26)
5E-03-C003-054	031520	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$78,368.68)
5F-03-C003-050	032372	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$897,785.90)
58-03-C003-055	031927	Skyline Construction	REVETMENT	(\$120,889.45)
58-03-C003-056	032449	Holland, Jb Construc	REVETMENT	(\$337,811.49)
03 - Allamakee			County Total:	(\$1,599,500.78)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
5E-04-C004-068	032190	Norris Asphalt Pavin	HMA RESURFACING	(\$2,103,318.39)
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	(\$59.80)
51-04-0000-000	015962	Calhoun-Burns & Associates Inc	PE - BROS-C004(80)--5F-04	(\$1,122.30)
55-04-C004-101	032072	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$641,741.61)
04 - Appanoose			County Total:	(\$2,773,083.11)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
5B-05-C005-053	031362	Midwest Contractors,	PCC PATCHING	(\$1,619.58)
5E-05-C005-055	014819	Jeo Consulting Group Inc	PE agreement #11072 dated November 8, 2012	(\$16,587.50)
5F-05-C005-058	032252	Cunningham Reis Co	BRIDGE REPLACEMENT - CCS	(\$322,970.10)
55-05-C005-060	032032	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$849,375.40)
60-05-C005-059	032253	Graves Construction	RCB CULVERT NEW - TWIN BOX	(\$394,310.62)
05 - Audubon			County Total:	(\$1,584,863.20)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
5F-06-C006-091	031133	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$7,137.96)
5F-06-C006-092	031997	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$642,584.55)
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)
60-06-C006-095	031998	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$418,853.14)
60-06-C006-096	031999	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$312,318.20)
	06 - Benton		County Total:	(\$1,429,478.51)

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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	(\$428,508.74)
5B-07-C007-130	031663	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$93,480.25)
5E-07-C007-134	032017	Jb Holland Construct	PCC PAVEMENT - GRADE AND NEW	(\$126,257.28)
07 - Black Hawk			County Total:	(\$648,246.27)

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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	(\$47,604.58)
5E-08-C008-066	032310	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$694,920.73)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
08 - Boone			County Total:	(\$907,584.82)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
5E-09-C009-073	031850	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$88,620.98)
60-09-C009-068	031135	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$287,153.77)
09 - Bremer			County Total:	(\$375,774.75)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
5B-10-C010-084	031858	Iowa Erosion Control	MILLED RUMBLE STRIPS	(\$99,239.77)
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	(\$51,110.75)
5F-10-3385-601	015694	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	\$16,210.07
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)
60-10-C010-083	030657	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$17,661.03)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$86,583.05)
			CONSTR. ENGINEERING	
10 - Buchanan			County Total:	(\$1,034,182.98)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
5E-11-C011-091	031530	Tri-State Paving	HMA RESURFACING	(\$40,348.76)
55-11-C011-102	031531	Tri-State Paving	HMA RESURFACING	\$0.00
11 - Buena Vista			County Total:	(\$40,348.76)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5F-12-C012-083	031216	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$8,324.18)
5F-12-C012-088	032374	K-Construction Inc	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$182,304.60)
5F-12-C012-089	032375	K-Construction Inc	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$186,076.20)
60-12-C012-084	031136	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$7,744.02)
60-12-C012-085	031137	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$11,833.79)
60-12-C012-090	032376	K-Construction Inc	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$151,588.65)
60-12-0207-601	032259	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$455,803.20)
12 - Butler			County Total:	(\$1,003,674.64)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
5N-13-C013-087	032073	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$229,934.50)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-084	030789	Midwest Contractors,	PCC PATCHING	(\$49,480.90)
55-13-C013-085	031697	Midwest Contractors,	PCC PATCHING	(\$360,715.07)
13 - Calhoun			County Total:	(\$640,130.47)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
5E-14-C014-148	032109	Norris Asphalt Pavin	HMA RESURFACING	(\$1,721,792.91)
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	(\$35,149.41)
55-14-C014-147	031665	Bluffs Paving & Util	PCC PAVEMENT - GRADE/REPLACE	(\$290,476.74)
55-14-C014-149	032110	Norris Asphalt Pavin	HMA RESURFACING	(\$195,516.26)
55-14-C014-150	032111	Norris Asphalt Pavin	HMA RESURFACING	(\$322,465.75)
55-14-C014-151	032112	Norris Asphalt Pavin	HMA RESURFACING	(\$876,492.27)
14 - Carroll			County Total:	(\$3,441,893.34)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5F-15-C015-056	031945	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$565,461.68)
	15 - Cass		County Total:	(\$565,461.68)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
55-16-C016-087	031612	Horsfield Constructi	PIPE CULVERTS	(\$16,902.47)
55-16-C016-088	031666	Metro Pavers, Inc. O	PCC OVERLAY - UNBONDED	(\$232,649.40)
58-16-C016-089	031896	Peterson Contractors	EMERGENCY REPAIR - EROSION	(\$24,419.18)
60-16-C016-090	032075	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$341,432.70)
	16 - Cedar		County Total:	(\$615,403.75)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5F-18-C018-070	032378	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$460,126.30)
55-18-C018-061	031447	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$219,319.87)
18 - Cherokee			County Total:	(\$679,446.17)

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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
5E-19-C019-084	032292	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$2,242,081.42)
55-19-C019-085	032360	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$93,660.76)
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$14,098.20)
19 - Chickasaw			County Total:	(\$2,349,840.38)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5E-20-C020-094	015628	Calhoun-Burns And Associates Inc	PE and CE	(\$5,699.30)
5E-20-C020-094	031745	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$529,030.25)
5E-20-C020-094	032144	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$539,512.10)
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	\$10,291.30
5F-20-C020-098	032076	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$295,611.05)
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
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:	(\$1,369,191.41)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$28,067.49)
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	(\$34,390.25)
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	(\$7,524.76)
21 - Clay			County Total:	(\$127,593.82)

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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	(\$168,399.70)
55-22-C022-074	031832	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$94,723.95)
55-22-C022-076	032233	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$575,440.95)
55-22-C022-079	032234	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$557,766.56)
63-22-C022-078	032078	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$279,893.00)
	22 - Clayton		County Total:	(\$1,676,224.16)

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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	\$0.00
	23 - Clinton		County Total:	\$0.00

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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	\$0.00
5F-24-C024-103	032145	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$346,677.53)
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$108,367.00)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	\$399.75
51-24-0000-000	015022	Sundquist Engineering	Consultant Engineering Service	(\$1,876.50)
51-24-0000-000	016028	Sundquist Engineering Pc		(\$2,926.50)
55-24-C024-104	031271	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$13,392.39)
6C-24-C024-111	032438	Interstate Improveme	PAVEMENT PLANING/GROOVING	(\$461,692.83)
60-24-C024-105	032146	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$494,900.52)
24 - Crawford			County Total:	(\$1,429,433.52)

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County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
55-25-C025-068	032294	Flynn Company, Inc.	PCC PAVEMENT - GRADE/REPLACE	(\$1,327,996.46)
55-25-C025-093	031272	Henningsen Construct	HMA PAVEMENT - NEW	(\$807,289.43)
25 - Dallas			County Total:	(\$2,135,285.89)

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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	(\$23,038.70)
26 - Davis			County Total:	(\$45,038.70)

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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)
60-27-C027-052	031833	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$66,712.04)
63-27-C027-056	032263	Cramer And Assoc., I	ABUTMENT REPAIR	(\$58,622.00)
27 - Decatur			County Total:	(\$137,373.64)

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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	(\$17,589.14)
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)
29 - Des Moines			County Total:	(\$34,062.10)

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County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
55-30-C030-049	032214	Blacktop Service Co	SEAL COAT	(\$669,146.28)
30 - Dickinson			County Total:	(\$669,146.28)

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
55-31-C031-053	031203	Skyline Construction	GRADING	(\$1,227,781.94)
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:	(\$1,285,526.75)

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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
55-32-C032-047	032194	Tri-State Paving	HMA RESURFACING WITH MILLING	(\$693,592.26)
32 - Emmet			County Total:	(\$693,592.26)

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County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
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	(\$11,278.66)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
33 - Fayette			County Total:	(\$12,603.16)

Construction Obligation Contract Balances

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County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
55-34-C034-092	032361	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$102,418.27)
	34 - Floyd		County Total:	(\$102,418.27)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
5F-35-C035-076	031749	Midwest Contracting,	RCB CULVERT RPLC - SINGLE BOX	(\$8,478.62)
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
35 - Franklin			County Total:	(\$11,764.82)

Construction Obligation Contract Balances

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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	(\$26,763.12)
5E-36-C036-065	032312	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,937,874.47)
5F-36-C036-068	032268	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$1,329,098.88)
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		(\$114.13)
51-36-0000-000	015691	Hgm Associates	BROS-C036(66)--8J-36	(\$8,654.02)
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$25,452.22)
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:	(\$3,716,274.58)

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
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)
37 - Greene			County Total:	(\$117,128.74)

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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	(\$7,631.60)
			services	
5D-38-3505-601	031225	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$19,283.09)
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
58-38-C038-092	031808	Boulder Contracting,	REVTMENT	(\$9,415.52)
58-38-C038-093	031297	Peterson Contractors	REVTMENT	(\$8,470.88)
	38 - Grundy		County Total:	(\$44,801.09)

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
55-39-C039-081	031860	Denco Highway Constr	HMA JOINT & CRACK SEALING	(\$145,029.45)
39 - Guthrie			County Total:	(\$145,029.45)

Construction Obligation Contract Balances

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County 40 - Hamilton

Project	Contract	Contractor	Work Class	Balance
5E-40-C040-087	032117	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,589,173.71)
60-40-3875-601	032149	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$303,631.45)
63-40-C040-083	031950	Jasper Const. Servic	BRIDGE DECK OVERLAY	(\$411,219.00)
40 - Hamilton			County Total:	(\$2,304,024.16)

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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
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	(\$8,558.18)
60-42-C042-073	015985	Calhoun-Burns Assoc		\$13,503.39
			DESIGN SERVICES	
60-42-C042-073	031951	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$687,759.60)
60-42-C042-074	015986	Design Services		\$0.00
60-42-C042-074	031952	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$476,258.05)
	42 - Hardin		County Total:	(\$1,165,181.89)

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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	(\$59,701.50)
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:	(\$326,830.85)

Construction Obligation Contract Balances

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County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
5F-44-C044-075	032151	Taylor Construction	BRIDGE AND APPROACHES - CCS	(\$445,650.00)
55-44-C044-065	032295	Shipleigh Construction	PCC OVERLAY - UNBONDED	(\$1,166,302.35)
44 - Henry			County Total:	(\$1,611,952.35)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
55-45-C045-068	031146	Minnowa Construction	BRIDGE REPLACEMENT - PPCB	(\$16,212.50)
55-45-C045-071	031678	Mathy Const. D/B/a R	HMA RESURFACING	(\$55,350.85)
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:	(\$155,470.35)

Construction Obligation Contract Balances

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County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
5E-47-C047-052	032313	Henningesen Construct	PCC PAVEMENT WIDENING / HMA RE SURFACING	(\$3,486,225.65)
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		\$7,855.25
60-47-C047-047	028717	Godbersen-Smith Cons	BRIDGE AND APPROACHES - CCS	(\$29,824.12)
47 - Ida			County Total:	(\$3,516,749.52)

Construction Obligation Contract Balances

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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	(\$148,562.42)
5F-48-C048-069	032270	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$393,293.50)
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	(\$85,108.28)
	48 - Iowa		County Total:	(\$1,144,399.16)

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
5E-49-C049-060	032314	Mathy Const. D/B/a R	HMA RESURFACING WITH MILLING	(\$905,989.10)
5F-49-C049-055	030997	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$6,752.22)
55-49-C049-061	032315	Mathy Const. D/B/a R	HMA RESURFACING	(\$111,603.24)
49 - Jackson			County Total:	(\$1,024,344.56)

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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	(\$109,282.48)
	50 - Jasper		County Total:	(\$490,387.23)

Construction Obligation Contract Balances

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
5F-51-C051-052	031503	Taylor Construction,	BRIDGE AND APPROACHES - PPCB	(\$25,654.12)
5F-51-C051-053	031504	Taylor Construction,	BRIDGE AND APPROACHES - PPCB	(\$13,434.83)
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	(\$4,050.00)
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	(\$6,885.00)
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	(\$14,482.00)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	(\$873.20)
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	(\$556.50)
51-51-0000-000	015624	Calhoun-Burns & Associates Inc	FM-C051(56)--55-51	(\$10,499.00)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
51 - Jefferson			County Total:	(\$80,257.45)

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	(\$31,048.15)
55-52-C052-095	031536	L L Pelling Co Inc	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$262,771.92)
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$27,310.75)
52 - Johnson			County Total:	(\$352,312.68)

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5E-53-C053-070	031561	Tschiggfrie Excavati	PCC PATCHING	(\$137,833.68)
5F-53-C053-071	031753	Jim Schroeder Constr	BRIDGE REPLACEMENT - PPCB	(\$18,982.20)
55-53-C053-068	030415	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$32,595.52)
6C-53-C053-077	032297	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$2,296,961.21)
53 - Jones			County Total:	(\$2,486,372.61)

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5R-54-C054-090	032173	Norris Asphalt Pavin	ALT PAVEMENT TYPES - MAINLINE	(\$746,352.44)
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	(\$2,422.95)
58-54-C054-098	032133	Seaton Construction,	SLIDE REPAIR	(\$64,018.90)
58-54-C054-099	032134	Seaton Construction,	EMERGENCY REPAIR - EROSION	(\$20,957.50)
60-54-C054-085	030137	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$27,919.37)
60-54-C054-093	032002	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$461,911.77)
54 - Keokuk			County Total:	(\$1,325,808.68)

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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	(\$189,989.13)
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
55-55-C055-151	032427	Mathy Construction C	HMA RESURFACING	(\$1,787,758.53)
60-55-C055-137	030645	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$26,347.57)
55 - Kossuth			County Total:	(\$2,004,095.23)

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
5E-56-C056-091	032196	Miller, W.L. Co. Of	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,256,155.95)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
56 - Lee			County Total:	(\$1,256,155.95)

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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	(\$167,785.17)
	58 - Louisa		County Total:	(\$168,555.57)

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County 59 - Lucas

Project	Contract	Contractor	Work Class	Balance
5E-59-1237-606	016528	Herberger Construction Co Inc		(\$104,835.60)
59 - Lucas			County Total:	(\$104,835.60)

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5E-60-C060-088	031174	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$41,913.29)
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	(\$1,800.00)
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	(\$111,123.51)
58-60-C060-104	031940	Midwest Contracting	EROSION CONTROL	(\$11,637.42)
58-60-C060-105	031941	Midwest Contracting	EROSION CONTROL	(\$158.47)
60-60-C060-096	032272	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$1,495,765.95)
63-60-C060-097	031156	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$29,858.40)
60 - Lyon			County Total:	(\$1,708,839.04)

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
5F-61-C061-097	031233	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$54,119.52)
61 - Madison			County Total:	(\$54,119.52)

Construction Obligation Contract Balances

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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)
	62 - Mahaska		County Total:	(\$641,929.08)

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
51-63-0000-000	016664	Marion County Engineer	Feasibility Study	(\$12.40)
55-63-C063-118	032198	Norris Asphalt Pavin	HMA RESURFACING	(\$823,690.42)
6C-63-C063-117	032066	Gryp, Dave Construct	GUARDRAIL	(\$236,704.50)
63 - Marion			County Total:	(\$1,060,407.32)

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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	enrg design	(\$75.43)
			FM-C064(85)--55-64	
55-64-C064-120	032082	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$210,523.68)
55-64-C064-121	032083	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$252,439.46)
55-64-C064-122	032199	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$749,123.95)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
	64 - Marshall		County Total:	(\$1,246,873.22)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65 Engr Services	(\$1,015.69)
51-65-0000-000	012867	Hgm Associates	BHOS-C065(83)--63-65 Engr Services	(\$375.03)
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St. Jessup Ave to US 34	(\$216,696.19)
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	(\$29,537.19)
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	(\$32,155.36)
51-65-0000-000	016381	Jeo Consulting Group Inc		(\$32,865.00)
51-65-0000-000	016383	Jeo Consulting Group Inc		(\$1,800.00)
51-65-0000-000	016640	Jeo Consulting Group Inc	Bridge Replacement	(\$38,256.00)
51-65-0000-000	016643	Hgm Associates		(\$163,051.12)
60-65-C065-093	031915	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$1,117,074.82)
65 - Mills			County Total:	(\$1,637,009.00)

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
5E-66-C066-049	032181	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$2,192,125.64)
58-66-C066-059	031525	Hawkeye Paving Corp.	BRIDGE APPROACH REPAIR	(\$7,751.29)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		66 - Mitchell	County Total:	(\$2,201,486.22)

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
5D-67-C067-071	032085	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$1,127,331.47)
5D-67-C067-073	000201	Hgm Associates, Inc	SBRFM bridge project	(\$88,700.00)
5D-67-C067-073	032086	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$1,492,594.45)
5E-67-C067-072	031175	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$28,499.99)
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	(\$3,623.05)
51-67-0000-000	016029	Hgm Associates		(\$28,445.56)
67 - Monona			County Total:	(\$2,865,637.25)

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	(\$625.00)
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:	(\$620,466.84)

Construction Obligation Contract Balances

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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	(\$31,383.03)
5F-69-C069-049	031958	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$87,821.58)
55-69-C069-048	031433	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$104,970.97)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	\$0.00
69 - Montgomery			County Total:	(\$224,175.58)

Construction Obligation Contract Balances

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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	(\$431,958.15)
70 - Muscatine			County Total:	(\$431,958.15)

Construction Obligation Contract Balances

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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	(\$166,089.41)
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
5F-71-C071-076	032155	Graves Construction	RCB CULVERT RPLC - TWIN BOX	(\$271,553.08)
71 - O'Brien			County Total:	(\$437,642.49)

Construction Obligation Contract Balances

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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 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
55-75-C075-138	032316	Omg Midwest D/B/a Tr	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,500,597.13)
55-75-C075-139	032317	Omg Midwest D/B/a Tr	HMA RESURFC/COLD IN-PLC RECYCL	(\$719,666.71)
75 - Plymouth			County Total:	(\$2,220,263.84)

Construction Obligation Contract Balances

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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	(\$590,345.71)
60-76-C076-067	031886	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$195,827.04)
76 - Pocahontas			County Total:	(\$888,078.09)

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	\$4,414.60
5E-77-C077-206	032431	Omg D/B/a Des Moines	HMA RESURFACING	(\$868,677.95)
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:	(\$1,334,638.51)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
5R-78-C078-168	032200	Western Engineering	HMA PAVEMENT - NEW	(\$1,155,278.74)
55-78-C078-163	031014	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$117,667.42)
55-78-C078-181	031543	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$2,267,935.87)
55-78-C078-182	031544	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$910,365.64)
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	(\$827,237.97)
60-78-C078-176	030744	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$130,418.51)
78 - Pottawattamie			County Total:	(\$5,572,355.09)

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 81 - Sac

Project	Contract	Contractor	Work Class	Balance
5E-81-C081-065	031437	Cedar Valley Corp.,	PCC OVERLAY - BONDED	(\$56,820.97)
63-81-C081-064	031238	Christensen Bros., I	RECONSTR - BRIDGE WIDENING	(\$12,971.75)
81 - Sac			County Total:	(\$69,792.72)

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	\$0.00
5E-82-C082-054	031358	Mathy Construction C	HMA RESURFACING	\$0.00
82 - Scott			County Total:	\$0.00

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
5F-83-C083-056	032010	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$321,025.71)
	83 - Shelby		County Total:	(\$321,025.71)

Construction Obligation Contract Balances

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
5E-84-C084-147	032412	Cedar Valley Corp LI	PCC OVERLAY - UNBONDED	(\$1,609,741.75)
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:	(\$1,609,741.75)

Construction Obligation Contract Balances

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5E-85-C085-125	032319	Manatt's, Inc. Of Br	HMA RESURFACING	(\$582,962.79)
5E-85-C085-126	032320	Manatt's, Inc. Of Br	HMA RESURFACING	(\$390,208.59)
5F-85-C085-119	032168	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$337,093.55)
55-85-C085-128	032169	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$171,818.30)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	(\$150,664.64)
85 - Story			County Total:	(\$1,632,747.87)

Construction Obligation Contract Balances

As of 4/6/15

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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	(\$25,475.09)
5E-88-C088-047	031199	Interstate Improveme	PAVEMENT PLANING/GROOVING	(\$22,564.62)
5F-88-C088-049	031846	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$83,687.16)
55-88-C088-045	031516	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$20,475.95)
55-88-C088-048	031517	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$46,899.33)
88 - Union			County Total:	(\$199,102.15)

Construction Obligation Contract Balances

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
5E-89-C089-085	032204	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,910,679.96)
5F-89-C089-082	032013	Bloomfield Bridge &	RCB CULVERT NEW - SINGLE BOX	(\$139,879.45)
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for	(\$2,466.00)
			STP-S-C089(67)--5E-89	
	89 - Van Buren		County Total:	(\$2,065,689.41)

Construction Obligation Contract Balances

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
63-90-C090-079	032170	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$498,319.00)
	90 - Wapello		County Total:	(\$498,319.00)

Construction Obligation Contract Balances

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
5F-91-C091-092	032093	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$1,237,950.35)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-093	031887	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$246,408.00)
91 - Warren			County Total:	(\$1,484,358.35)

Construction Obligation Contract Balances

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
58-92-C092-086	031848	Delong Construction	RCB CULVERT EXTENSION - SINGLE BOX	(\$12,637.03)
60-92-C092-072	032283	Iowa Bridge & Culver	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$957,008.85)
63-92-C092-076	031330	Iowa Bridge & Culver	RECONSTRUCTION - BRIDGE DECK R EPLACEMENT	(\$35,534.39)
92 - Washington			County Total:	(\$1,005,180.27)

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
5E-93-C093-072	032415	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$1,732,283.62)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$259,472.05)
93 - Wayne			County Total:	(\$1,991,755.67)

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	(\$127,722.11)
5F-94-C094-102	031917	Graves Construction	BRIDGE AND APPROACHES - CCS	(\$47,397.39)
55-94-C094-105	032340	Bross, Chester Const	PAVEMENT PLANING/GROOVING	(\$637,843.79)
94 - Webster			County Total:	(\$812,963.29)

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County 95 - Winnebago

Project	Contract	Contractor	Work Class	Balance
6C-95-C095-062	032238	Iowa Plains Signing,	PAVEMENT MARKINGS	(\$363,328.04)
	95 - Winnebago		County Total:	(\$363,328.04)

Construction Obligation Contract Balances

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
6B-96-C096-124	031973	Skyline Construction	HMA RESURFACING	(\$2,381,277.10)
6C-96-C096-127	031934	Kws, Inc. Of Cedar F	LIGHTING	(\$51,748.00)
96 - Winneshiek			County Total:	(\$2,433,025.10)

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	(\$56,908.99)
5E-97-C097-121	031438	C J Moyna & Sons	PCC PAVEMENT - GRADE & REPLACE	(\$72,492.47)
60-97-0867-601	031759	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$504,590.86)
97 - Woodbury			County Total:	(\$633,992.32)

Construction Obligation Contract Balances

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County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
5E-98-C098-068	032309	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,550,014.75)
55-98-C098-067	032308	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,412,372.46)
60-98-C098-066	031918	Reilly Construction	RCB CULVERT RPLC - TWIN BOX	(\$55,965.00)
98 - Worth			County Total:	(\$3,018,352.21)

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	(\$7,982.85)
5F-99-C099-076	032398	Weidemann Inc. Of Do	RCB CULVERT RPLC - TWIN BOX	(\$251,464.99)
5F-99-C099-077	032172	Henkel Construction	BRIDGE REPLACEMENT - CCS	(\$448,301.91)
55-99-C099-078	032456	Peterson Contractors	PIPE CULVERTS	(\$191,505.99)
99 - Wright			County Total:	(\$899,255.74)

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Grand Total: (\$98,528,294.34)