

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	(\$168,693.11)
55-01-C001-084	031827	Jenco Construction,	RCB CULVERT EXT - SINGLE BOX	(\$167,281.51)
55-01-C001-087	032765	Cunningham-Reis Co.	BRIDGE DECK OVERLAY	(\$352,823.00)
6C-01-C001-086	031974	Diamond Surface, Inc	MILLED RUMBLE STRIPS	(\$3,880.39)
	01 - Adair		County Total:	(\$692,678.01)

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
51-02-0000-000	014913	Hgm Associates	engineering & surveying serv	(\$10,655.51)
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-C002-062	032371	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$523,007.76)
02 - Adams			County Total:	(\$556,334.63)

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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	(\$105,387.21)
5E-03-C003-054	031520	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$97,731.64)
5F-03-C003-050	032372	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$373,171.03)
58-03-C003-055	031927	Skyline Construction	REVETMENT	(\$19,149.18)
58-03-C003-056	032449	Holland, Jb Construc	REVETMENT	(\$337,811.49)
03 - Allamakee			County Total:	(\$933,250.55)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
5E-04-C004-068	032190	Norris Asphalt Pavin	HMA RESURFACING	(\$26,490.33)
51-04-0000-000	012835	Calhoun-Burns And Associates	BROS-C004(81)--5F-04	(\$13,785.00)
51-04-0000-000	013821	Appanoose County	Engineering Services FM-C004(93)--55-04	(\$13,056.01)
51-04-0000-000	014681	Appanoose County	construction FM-C004(94)--55-04 Engineering	\$0.00
51-04-0000-000	015136	L & W Quarries Inc	Services FM Contract Rock	\$0.00
51-04-0000-000	015729	Calhoun-Burns And Associates	Engineering Services	(\$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:	(\$696,255.05)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
5B-05-C005-053	031362	Midwest Contractors,	PCC PATCHING	\$0.00
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	(\$7,430.23)
55-05-C005-060	032032	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$628,147.19)
60-05-C005-059	032253	Graves Construction	RCB CULVERT NEW - TWIN BOX	(\$81,734.88)
05 - Audubon			County Total:	(\$733,899.80)

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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	(\$27,698.08)
5R-06-C006-076	030669	Vieth Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$35,452.82)
55-06-C006-065	032779	Pelling, L.L. Co., I	HMA PAVMT-FULL DEPTH RECLAMATN	(\$534,429.87)
55-06-C006-099	032603	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$497,620.62)
60-06-C006-095	031998	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$4,535.14)
60-06-C006-096	031999	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$9,000.07)
	06 - Benton		County Total:	(\$1,115,874.56)

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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	(\$208,675.37)
5E-07-C007-132	032604	Peterson Contractors	HMA PAVEMENT - GRADE AND REPLA CE	(\$488,005.09)
5E-07-C007-134	032017	Jb Holland Construct	PCC PAVEMENT - GRADE AND NEW	(\$121,807.74)
07 - Black Hawk			County Total:	(\$818,488.20)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
5E-08-C008-066	032310	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$106,322.42)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
60-08-C008-065	032843	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$359,982.34)
	08 - Boone		County Total:	(\$631,364.27)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
60-09-C009-068	031135	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$138,514.02)
	09 - Bremer		County Total:	(\$138,514.02)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
5B-10-C010-084	031858	Iowa Erosion Control	MILLED RUMBLE STRIPS	(\$12,616.24)
5E-10-C010-073	014794	Ilw Engineers & Surveyors Pc	FINAL DESIGN- D-22 PCC OVERLAY	\$0.00
5F-10-3385-601	015694	Ilw Engineers & Surveyors Pc	INDEPENDENCE TO WINTHROP PRELIM. ENGINEERING	(\$32,438.08)
5F-10-3385-601	031831	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$37,086.57)
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	(\$65,461.60)
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)
6C-10-C010-094	032745	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$344,956.90)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$86,583.05)
			CONSTR. ENGINEERING	
10 - Buchanan			County Total:	(\$593,114.32)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
55-11-C011-096	032511	Heartland Asphalt In	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$80,332.94)
11 - Buena Vista			County Total:	(\$80,332.94)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5F-12-C012-088	032374	K-Construction Inc	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$3,718.34)
5F-12-C012-089	032375	K-Construction Inc	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$3,261.70)
60-12-C012-090	032376	K-Construction Inc	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$4,233.92)
60-12-0207-601	032259	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$16,877.13)
12 - Butler			County Total:	(\$28,091.09)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
5N-13-C013-087	032073	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$40,984.16)
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	(\$60,458.41)
13 - Calhoun			County Total:	(\$150,923.47)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
5E-14-C014-148	032109	Norris Asphalt Pavin	HMA RESURFACING	(\$90,502.43)
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	(\$10,423.02)
55-14-C014-147	031665	Bluffs Paving & Util	PCC PAVEMENT - GRADE/REPLACE	(\$8,901.42)
55-14-C014-149	032110	Norris Asphalt Pavin	HMA RESURFACING	(\$8,320.83)
55-14-C014-150	032111	Norris Asphalt Pavin	HMA RESURFACING	(\$40,568.71)
55-14-C014-151	032112	Norris Asphalt Pavin	HMA RESURFACING	(\$26,909.29)
14 - Carroll			County Total:	(\$185,625.70)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5F-15-C015-056	031945	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$265,605.66)
	15 - Cass		County Total:	(\$265,605.66)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
60-16-C016-090	032075	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$12,612.36)
	16 - Cedar		County Total:	(\$12,612.36)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5F-18-C018-070	032378	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$91,941.41)
	18 - Cherokee		County Total:	(\$91,941.41)

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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
55-19-C019-085	032360	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$2,789.79)
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$14,098.20)
19 - Chickasaw			County Total:	(\$16,887.99)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	\$10,486.30
5F-20-C020-098	032076	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$6,152.41)
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-C020-103	032619	Cedar Falls Constr.	PCC PATCHING	\$0.00
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	PE for BRS(65)	(\$5,775.00)
63-20-C020-091	013559	Calhoun-Burns And Associates Inc	PE/CE	(\$3,855.00)
	20 - Clarke		County Total:	(\$5,296.12)

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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	(\$9,634.48)
6B-21-C021-116	013928	Clay County Treasurer	West Beltway Bypass 2009-E-005 ROW Acquisition	\$0.00
21 - Clay			County Total:	(\$120,069.06)

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County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
55-22-C022-074	031832	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$26,081.01)
55-22-C022-076	032233	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$82,483.13)
55-22-C022-079	032234	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$91,882.79)
63-22-C022-078	032078	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$23,662.62)
22 - Clayton			County Total:	(\$224,109.55)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
55-23-C023-097	032606	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,017,178.59)
	23 - Clinton		County Total:	(\$1,017,178.59)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
5E-24-C024-096	031270	Henningesen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
5F-24-C024-103	032145	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$23,532.08)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	\$399.75
51-24-0000-000	016028	Sundquist Engineering Pc		(\$2,926.50)
6C-24-C024-111	032438	Interstate Improve	PAVEMENT PLANING/GROOVING	\$0.00
60-24-C024-105	032146	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$15,052.89)
24 - Crawford			County Total:	(\$41,111.72)

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County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
5B-25-C025-100	032798	Steger Construction,	GRADING	(\$380,254.25)
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	(\$130,987.45)
6C-25-C025-097	032566	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	(\$178,391.10)
25 - Dallas			County Total:	(\$2,017,629.26)

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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)
51-26-0000-000	017361	Calhoun-Burns And Associates Inc	PE	(\$11,580.00)
51-26-0000-000	017492	Calhoun-Burns And Associates Inc	PE	(\$11,224.00)
51-26-0000-000	017493	Calhoun-Burns And Associates Inc	PE	(\$12,068.00)
26 - Davis			County Total:	(\$56,872.00)

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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)
55-27-C027-055	032685	Allied Manatts Group	PCC PAVEMENT - REPLACE	(\$2,372,233.35)
55-27-C027-059	032794	Reilly Construction	PIPE CULVERTS	(\$421,515.00)
60-27-C027-052	031833	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$49,113.56)
63-27-C027-056	032263	Cramer And Assoc., I	ABUTMENT REPAIR	(\$58,622.00)
27 - Decatur			County Total:	(\$2,913,523.51)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$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	(\$1,011.51)
58-29-C029-079	032846	Muscatine Bridge Co.	RCB CULVERT RPLC - SINGLE BOX	(\$153,577.60)
29 - Des Moines			County Total:	(\$161,449.26)

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County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
55-30-C030-049	032214	Blacktop Service Co	SEAL COAT	(\$186,331.90)
30 - Dickinson			County Total:	(\$186,331.90)

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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	(\$86,780.65)
32 - Emmet			County Total:	(\$86,780.65)

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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
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
33 - Fayette			County Total:	(\$1,324.50)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
55-35-C035-074	032695	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$686,116.92)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	(\$28,242.60)
35 - Franklin			County Total:	(\$717,645.72)

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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	(\$1,383,235.04)
5F-36-C036-068	032268	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$720,547.42)
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		\$9.25
51-36-0000-000	015691	Hgm Associates	BROS-C036(66)--8J-36	(\$8,654.02)
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$22,795.37)
51-36-0000-000	017003	Hgm Associates	Design	(\$44,637.34)
51-36-0000-000	017274	Hgm Associates	Engineer & Construction Inspec	(\$88,823.80)
60-36-C036-060	012770	Hgm Associates	Engr & Surveying services	(\$134,743.44)
36 - Fremont			County Total:	(\$2,478,805.13)

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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	(\$28,412.45)
51-37-0000-000	015053	Whks & Co	KENDRICK BRIDGE, WASHINGTON BRIDGE, E18/P33/P29/P46 RESURF	(\$42,593.09)
55-37-C037-068	032723	Midwest Contractors,	PCC PATCHING	(\$856,955.94)
37 - Greene			County Total:	(\$941,290.23)

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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	(\$18,313.09)
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
5E-38-C038-097	032824	Mathy Construction C	HMA RESURFACING	(\$2,260,665.25)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-38-C038-096	032823	Mathy Construction C	HMA RESURFACING	(\$536,162.54)
58-38-C038-092	031808	Boulder Contracting,	REVETMENT	(\$9,398.77)
58-38-C038-093	031297	Peterson Contractors	REVETMENT	(\$7,229.46)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$43,484.50)
	38 - Grundy		County Total:	(\$2,882,885.21)

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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	(\$116,907.09)
60-40-3875-601	032149	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$85,516.41)
63-40-C040-083	031950	Jasper Const. Servic	BRIDGE DECK OVERLAY	(\$28,137.03)
40 - Hamilton			County Total:	(\$230,560.53)

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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
55-42-C042-082	032834	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$62,958.43)
60-42-C042-072	015399	Calhoun-Burns And Assoc	Design services	(\$6,109.45)
60-42-C042-073	015985	Calhoun-Burns Assoc		\$13,503.39
			DESIGN SERVICES	
60-42-C042-073	031951	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$62,290.79)
60-42-C042-074	015986	Design Services		\$0.00
60-42-C042-074	031952	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$104,513.58)
	42 - Hardin		County Total:	(\$222,368.86)

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
5B-43-C043-078	032825	Western Engineering	HMA PAVED SHOULDER - NEW	(\$496,895.69)
5E-43-C043-069	032686	Knife River Midwest	PCC PAVEMENT - NEW	(\$1,450,101.10)
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	(\$2,121.00)
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% sahare 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:	(\$2,216,247.14)

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County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
5F-44-C044-075	032151	Taylor Construction	BRIDGE AND APPROACHES - CCS	\$0.00
55-44-C044-065	032295	ShIPLEY Construction	PCC OVERLAY - UNBONDED	(\$227,207.12)
44 - Henry			County Total:	(\$227,207.12)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
5F-45-C045-072	032669	Reilly Construction	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$36,756.56)
5F-45-C045-075	032813	Minnowa Construction	BRIDGE REPLACEMENT - CCS	(\$479,993.65)
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)
45 - Howard			County Total:	(\$588,313.56)

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County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
5E-47-C047-052	032313	Henningsen Construct	PCC PAVEMENT WIDENING / HMA RE SURFACING	(\$78,593.92)
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		\$9,715.75
60-47-C047-047	028717	Godbersen-Smith Cons	BRIDGE AND APPROACHES - CCS	(\$29,824.12)
60-47-C047-051	032476	Christensen Brothers	BRIDGE AND APPROACHES - CCS	(\$531,293.33)
47 - Ida			County Total:	(\$638,550.62)

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	(\$151,426.88)
5F-48-C048-069	032270	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$12,546.36)
55-48-C048-071	032608	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,597,749.62)
60-48-C048-065	031148	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$85,108.28)
60-48-C048-070	032582	Holland, Jb Construc	RCB CULVERT RPLC - SINGLE BOX	(\$167,040.90)
	48 - Iowa		County Total:	(\$2,013,872.04)

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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	(\$806,719.75)
	49 - Jackson		County Total:	(\$806,719.75)

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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)
55-50-C050-109	032860	Manatt's Inc	LONGITUDINAL SUBDRAINS	(\$1,050,220.10)
6C-50-C050-107	032747	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$281,808.41)
50 - Jasper			County Total:	(\$1,822,415.74)

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	(\$17,396.59)
5F-51-C051-053	031504	Taylor Construction,	BRIDGE AND APPROACHES - PPCB	(\$8,939.54)
51-51-0000-000	008627	Calhoun-Burns	DESIGN SERVICES FOR FHWA# 031440 & 200590	(\$531.70)
51-51-0000-000	014821	Calhoun-Burns And Associates Inc	Engineering Services	(\$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	(\$2,215.00)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	\$11,340.00
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	\$12,495.00
51-51-0000-000	015624	Calhoun-Burns & Associates Inc	FM-C051(56)--55-51	(\$3,493.70)
51-51-0000-000	017578	Douds Stone Llc	Contract Rock	\$0.00
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
51 - Jefferson			County Total:	(\$22,967.63)

Construction Obligation Contract Balances

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County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
55-52-C052-095	031536	L L Pelling Co Inc	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$237,163.22)
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
52 - Johnson			County Total:	(\$237,163.22)

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	(\$129,488.97)
6C-53-C053-077	032297	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$287,295.39)
53 - Jones			County Total:	(\$416,784.36)

Construction Obligation Contract Balances

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5F-54-C054-102	017359	Calhoun-Burns And Associates Inc	PE	(\$18,018.66)
5F-54-C054-103	017360	Calhoun-Burns And Associates Inc	PE	(\$26,893.10)
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	(\$465.55)
51-54-0000-000	015630	Calhoun-Burns And Associates Inc	BRS-C054(95)--60-54	(\$1,692.85)
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	(\$211,694.30)
60-54-C054-095	032477	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$966,611.21)
54 - Keokuk			County Total:	(\$1,999,801.08)

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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	(\$304,795.66)
55-55-C055-151	032427	Mathy Construction C	HMA RESURFACING	(\$15,043.60)
55 - Kossuth			County Total:	(\$509,828.39)

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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	(\$978,616.05)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
56 - Lee			County Total:	(\$978,616.05)

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
5F-57-C057-122	032671	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$343,908.67)
5F-57-C057-123	032848	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$592,526.50)
57 - Linn			County Total:	(\$936,435.17)

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County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
51-58-0000-000	011138	Calhoun-Burns \$ Assoc	BRIDGE REHABILITATION FM-C058(37)--55-58	(\$770.40)
58 - Louisa			County Total:	(\$770.40)

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County 59 - Lucas

Project	Contract	Contractor	Work Class	Balance
5E-59-1237-606	016528	Herberger Construction Co Inc		(\$30,662.00)
59 - Lucas			County Total:	(\$30,662.00)

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5E-60-C060-088	031174	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$41,906.14)
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	(\$1.00)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,414.10)
58-60-C060-103	031939	Midwest Contracting	EROSION CONTROL	(\$93,332.50)
58-60-C060-104	031940	Midwest Contracting	EROSION CONTROL	(\$8,983.50)
58-60-C060-105	031941	Midwest Contracting	EROSION CONTROL	\$0.00
58-60-C060-110	032498	Cedar Falls Constr C	PCC PAVEMENT - GRADE & REPLACE	(\$4,536.84)
58-60-C060-111	032559	Carlson, L.A. Contra	REVTMENT	(\$20,186.58)
60-60-C060-096	032272	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$290,057.57)
60 - Lyon			County Total:	(\$475,036.53)

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
5F-61-C061-097	031233	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$34,265.12)
55-61-C061-101	032651	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$28,301.89)
6C-61-C061-100	032650	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$163,649.99)
61 - Madison			County Total:	(\$226,217.00)

Construction Obligation Contract Balances

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
5F-62-C062-089	032768	Iowa Bridge & Culver	RCB CULVERT NEW - SINGLE BOX	(\$76,774.68)
	62 - Mahaska		County Total:	(\$76,774.68)

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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)
55-63-C063-122	032791	Cedar Falls Constr.	HMA JOINT & CRACK SEALING	(\$292,422.80)
63 - Marion			County Total:	(\$1,116,125.62)

Construction Obligation Contract Balances

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
51-64-0000-000	007530	Clapsaddle-Garber	enrg design FM-C064(85)--55-64	(\$75.43)
55-64-C064-120	032082	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$1,381.93)
55-64-C064-121	032083	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$4,467.72)
55-64-C064-122	032199	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$566,291.13)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$8,484.36)
64 - Marshall			County Total:	(\$580,700.57)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
5E-65-C065-098	032609	Western Engineering	HMA RESURFACING	(\$484,206.51)
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.	(\$191,194.94)
			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	(\$26,927.89)
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		(\$38,665.00)
51-65-0000-000	016383	Jeo Consulting Group Inc		(\$1,800.00)
51-65-0000-000	016640	Jeo Consulting Group Inc	Bridge Replacement	(\$16,170.74)
51-65-0000-000	016643	Hgm Associates		(\$155,699.03)
60-65-C065-093	031915	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$118,424.49)
	65 - Mills		County Total:	(\$1,070,817.28)

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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	(\$108,723.41)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		66 - Mitchell	County Total:	(\$110,332.70)

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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	(\$212,459.81)
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	(\$703,196.16)
51-67-0000-000	014954	Jro Consulting Group Inc	Consultant Service	(\$89,724.48)
51-67-0000-000	015221	Hgm Associates	consultant service agreement signed April 5, 2013	(\$2,326.52)
51-67-0000-000	016029	Hgm Associates		(\$25,983.67)
67 - Monona			County Total:	(\$1,122,390.64)

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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	\$0.00
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
51-68-0000-000	016988	Calhoun-Burns And Associates Inc	Engineering	(\$23,092.40)
51-68-0000-000	017376	Calhoun-Burns And Associates Inc	PE	(\$60,121.90)
60-68-C068-045	031658	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$31,188.42)
68 - Monroe			County Total:	(\$124,355.37)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
55-69-C069-056	032780	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$861,754.20)
55-69-C069-057	032781	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$901,386.97)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	\$0.00
69 - Montgomery			County Total:	(\$1,763,141.17)

Construction Obligation Contract Balances

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
5F-70-C070-056	032672	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$483,623.90)
5F-70-C070-057	031843	Muscatine Bridge Co.	BRIDGE AND APPROACHES - CCS	(\$17,346.66)
5R-70-C070-060	032499	Streb Construction C	PCC PAVED SHOULDER - NEW	(\$18,983.23)
70 - Muscatine			County Total:	(\$519,953.79)

Construction Obligation Contract Balances

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County 71 - O'Brien

Project	Contract	Contractor	Work Class	Balance
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	(\$2,213.83)
71 - O'Brien			County Total:	(\$2,213.83)

Construction Obligation Contract Balances

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County 72 - Osceola

Project	Contract	Contractor	Work Class	Balance
5E-72-C072-059	032611	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$827,389.06)
5E-72-C072-060	032612	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$1,043,793.90)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
72 - Osceola			County Total:	(\$1,871,182.96)

Construction Obligation Contract Balances

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
5E-73-C073-125	032618	Henningesen Construct	HMA RESURFACING	(\$195,919.91)
63-73-C073-127	032814	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$220,463.55)
73 - Page			County Total:	(\$416,383.46)

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	(\$119,089.38)
55-75-C075-139	032317	Omg Midwest D/B/a Tr	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
75 - Plymouth			County Total:	(\$119,089.38)

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	(\$24,840.19)
60-76-C076-067	031886	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$39,273.72)
76 - Pocahontas			County Total:	(\$166,019.25)

Construction Obligation Contract Balances

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
5B-77-C077-209	032802	Iowa Signal Inc. Of	TRAFFIC SIGNS	(\$20,470.00)
5B-77-C077-210	032803	Iowa Signal Inc. Of	TRAFFIC SIGNS	(\$20,470.00)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	\$60,543.77
5E-77-C077-164	032480	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$12,648,317.22)
5E-77-C077-206	032431	Omg D/B/a Des Moines	HMA RESURFACING	(\$189,417.57)
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)
77 - Polk			County Total:	(\$13,202,869.56)

Construction Obligation Contract Balances

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
5R-78-C078-168	032200	Western Engineering	HMA PAVEMENT - NEW	(\$318,189.62)
55-78-C078-181	031543	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$1,018,694.71)
55-78-C078-182	031544	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$429,201.65)
55-78-C078-186	032614	Western Engineering	HMA RESURFACING WITH MILLING	(\$1,725,656.08)
55-78-C078-187	032615	Western Engineering	HMA RESURFACING WITH MILLING	(\$2,607,447.27)
60-78-C078-169	031916	Jensen Construction	BRIDGE AND APPROACHES - PPCB	(\$51,087.05)
60-78-C078-176	030744	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$39,243.07)
60-78-C078-183	032851	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$1,084,192.96)
78 - Pottawattamie			County Total:	(\$7,273,712.41)

Construction Obligation Contract Balances

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County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
51-79-0000-000	008297	French-Reneker	DESIGN: DAWLEY BRIDGE RD F7T OVER BUCK CREEK	(\$3,690.75)
79 - Poweshiek			County Total:	(\$4,614.75)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
58-80-C080-064	032481	United Contractors I	PILING REPAIR	(\$665,193.25)
80 - Ringgold				
County Total:				(\$665,193.25)

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	(\$122,591.12)
5E-82-C082-054	031358	Mathy Construction C	HMA RESURFACING	\$0.00
82 - Scott			County Total:	(\$122,591.12)

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
5F-83-C083-058	032482	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$66,071.42)
55-83-C083-059	032654	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$45,398.64)
55-83-C083-060	032634	Midwest Contractors,	PCC PATCHING	(\$152,647.36)
83 - Shelby			County Total:	(\$264,117.42)

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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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5E-85-C085-125	032319	Manatt's, Inc. Of Br	HMA RESURFACING	(\$16,709.51)
5E-85-C085-126	032320	Manatt's, Inc. Of Br	HMA RESURFACING	(\$58,625.57)
5F-85-C085-119	032168	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$19,365.24)
55-85-C085-128	032169	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$103,788.13)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
85 - Story			County Total:	(\$198,488.45)

Construction Obligation Contract Balances

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County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
60-86-2267-601	032484	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$634,544.70)
60-86-2267-602	032485	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$430,095.38)
86 - Tama			County Total:	(\$1,064,640.08)

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
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	(\$24,972.03)
88 - Union			County Total:	(\$45,447.98)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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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	(\$179,767.81)
5F-89-C089-082	032013	Bloomfield Bridge &	RCB CULVERT NEW - SINGLE BOX	(\$2,206.51)
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:	(\$197,104.32)

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	(\$42,479.78)
90 - Wapello			County Total:	(\$42,479.78)

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	(\$18,516.48)
5F-91-C091-094	032486	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$7,237.37)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-095	032703	Henningsen Construct	PCC PAVMNT WIDE/HMA RESURFACNG	(\$314,394.23)
55-91-C091-096	032704	Manatt's, Inc. Of Br	PCC PAVEMENT WITH HMA RESURFAC	(\$1,079,801.97)
55-91-C091-099	032636	Midwest Contractors,	PCC PATCHING	(\$120,545.90)
91 - Warren			County Total:	(\$1,540,495.95)

Construction Obligation Contract Balances

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
55-92-C092-082	032488	Iowa Bridge & Culver	RCB CULVERT NEW - TWIN BOX	(\$119,876.58)
55-92-C092-087	032562	Norris Asphalt Pavin	GRANULAR SHOULDERS - REPAIR	(\$334,064.96)
60-92-C092-072	032283	Iowa Bridge & Culver	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$29,004.76)
92 - Washington			County Total:	(\$482,946.30)

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	(\$128,095.71)
51-93-0000-000	017072	Calhoun-Burns And Associates Inc	Engineering	(\$6,190.40)
51-93-0000-000	017073	Calhoun-Burns And Associates Inc	Engineering	(\$6,005.60)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$7,784.15)
60-93-C093-068	032489	Iowa Bridge & Culver	RCB CULVERT NEW - TWIN BOX	(\$248,807.03)
	93 - Wayne		County Total:	(\$396,882.89)

Construction Obligation Contract Balances

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	(\$19,154.10)
94 - Webster			County Total:	(\$19,154.10)

Construction Obligation Contract Balances

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
5B-96-C096-129	032692	Wicks Construction,	PCC PAVED SHOULDER - NEW	(\$120,303.28)
5E-96-C096-118	032525	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,855,845.98)
5F-96-C096-125	032588	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$124,463.25)
6B-96-C096-124	031973	Skyline Construction	HMA RESURFACING	(\$43,075.18)
6C-96-C096-127	031934	Kws, Inc. Of Cedar F	LIGHTING	(\$14,990.34)
96 - Winneshiek			County Total:	(\$3,158,678.03)

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	(\$61,161.68)
5E-97-C097-121	031438	C J Moyna & Sons	PCC PAVEMENT - GRADE & REPLACE	(\$77,298.69)
55-97-C097-122	032617	Knife River Midwest	HMA RESURFACING WITH MILLING	(\$9,738.28)
60-97-0867-601	031759	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$21,814.19)
97 - Woodbury			County Total:	(\$170,012.84)

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	\$0.00
55-98-C098-067	032308	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$907.48)
60-98-C098-066	031918	Reilly Construction	RCB CULVERT RPLC - TWIN BOX	\$0.00
98 - Worth			County Total:	(\$907.48)

Construction Obligation Contract Balances

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County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
5F-99-C099-076	032398	Weidemann Inc. Of Do	RCB CULVERT RPLC - TWIN BOX	(\$19,353.66)
5F-99-C099-077	032172	Henkel Construction	BRIDGE REPLACEMENT - CCS	(\$65,539.68)
55-99-C099-078	032456	Peterson Contractors	PIPE CULVERTS	(\$23,901.05)
55-99-C099-081	032524	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$780,071.81)
55-99-0527-603	032505	Cunningham, K Const.	PCC PAVEMENT - GRADE/REPLACE	(\$19,079.82)
	99 - Wright		County Total:	(\$907,946.02)

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Grand Total: (\$76,321,868.17)