

Construction Obligation Contract Balances

As of 12/28/15

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
5E-01-C001-083	032189	Henningesen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$168,693.11)
55-01-C001-084	031827	Jenco Construction,	RCB CULVERT EXT - SINGLE BOX	(\$27,189.72)
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	(\$1,122.03)
	01 - Adair		County Total:	(\$549,827.86)

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
51-02-0000-000	014913	Hgm Associates	engineering & surveying serv	(\$9,530.13)
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	(\$121,303.70)
02 - Adams			County Total:	(\$153,505.19)

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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	(\$90,619.64)
5F-03-C003-050	032372	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$83,330.69)
58-03-C003-055	031927	Skyline Construction	REVETMENT	(\$19,149.18)
58-03-C003-056	032449	Holland, Jb Construc	REVETMENT	(\$40,537.66)
6B-03-C003-057	032950	Skyline Construction	PCC PAVED SHOULDER - NEW	(\$2,387,963.39)
03 - Allamakee			County Total:	(\$2,726,987.77)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
5E-04-C004-068	032190	Norris Asphalt Pavin	HMA RESURFACING	(\$16,771.58)
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	(\$467,876.90)
04 - Appanoose			County Total:	(\$512,671.59)

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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)
51-05-0000-000	017096	Jeo Consulting Group Inc	FM-C005(60)--55-05	(\$13,618.50)
51-05-0000-000	017278	Jeo Consulting Group Inc	BROS-C005(59)--60-05 Amendment	(\$7,570.00)
55-05-C005-060	032032	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$58,946.36)
60-05-C005-059	032253	Graves Construction	RCB CULVERT NEW - TWIN BOX	(\$2,447.02)
05 - Audubon			County Total:	(\$106,599.61)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
5F-06-C006-091	031133	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$12,075.96)
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	(\$17,641.14)
55-06-C006-099	032603	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
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:	(\$106,403.21)

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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	(\$2,705.32)
5E-07-C007-134	032017	Jb Holland Construct	PCC PAVEMENT - GRADE AND NEW	(\$120,804.15)
07 - Black Hawk			County Total:	(\$332,184.84)

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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	(\$42,662.63)
	09 - Bremer		County Total:	(\$42,662.63)

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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	(\$24,581.06)
5F-10-3385-601	031831	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$28,395.71)
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	(\$234,016.02)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$86,583.05)
			CONSTR. ENGINEERING	
10 - Buchanan			County Total:	(\$465,625.56)

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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	(\$69,874.28)
11 - Buena Vista			County Total:	(\$69,874.28)

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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	(\$23,827.48)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-084	030789	Midwest Contractors,	PCC PATCHING	(\$39,680.90)
55-13-C013-085	031697	Midwest Contractors,	PCC PATCHING	(\$60,458.41)
13 - Calhoun			County Total:	(\$123,966.79)

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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-C014-149	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)
60-14-C014-155	032983	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$319,791.65)
	14 - Carroll		County Total:	(\$486,092.91)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5F-15-C015-056	031945	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$31,152.54)
	15 - Cass		County Total:	(\$31,152.54)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
5E-16-C016-094	033020	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$2,083,571.11)
5F-16-C016-093	032985	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$631,217.55)
60-16-C016-090	032075	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$17,327.11)
16 - Cedar			County Total:	(\$2,732,115.77)

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County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
60-17-C017-057	032874	Minnowa Constr., Inc	BRIDGE REPLACEMENT - CCS	(\$830,225.18)
60-17-C017-073	032986	Iowa Bridge & Culver	RCB CULVERT RPLC - TRIPLE BOX	(\$397,481.30)
17 - Cerro Gordo			County Total:	(\$1,227,706.48)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5F-18-C018-070	032378	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$20,120.87)
	18 - Cherokee		County Total:	(\$20,120.87)

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County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
5E-19-C019-080	014069	Hrs Lic	DIRECT PAY FOR SURVEY	\$0.00
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$14,098.20)
19 - Chickasaw			County Total:	(\$14,098.20)

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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
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:	\$856.29

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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-C022-076	032233	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$84,258.29)
55-22-C022-079	032234	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$128,747.58)
63-22-C022-078	032078	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$23,662.62)
22 - Clayton			County Total:	(\$236,668.49)

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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	(\$324,982.03)
23 - Clinton			County Total:	(\$324,982.03)

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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	(\$14,460.56)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	\$399.75
51-24-0000-000	016028	Sundquist Engineering Pc		(\$2,926.50)
51-24-0000-000	016967	Sundquist Engineering Pc	Consultant Engineering Service	(\$9,390.25)
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:	(\$41,430.45)

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County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
5B-25-C025-100	032798	Steger Construction,	GRADING	(\$41,145.02)
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	(\$14,666.75)
25 - Dallas			County Total:	(\$1,514,795.68)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
5F-26-C026-087	032988	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$586,487.22)
51-26-0000-000	007432	Calhoun-Burns & Assoc	ENGR FOR FHWA #134490, TROY	(\$22,000.00)
			BRG	
51-26-0000-000	017361	Calhoun-Burns And Associates Inc	PE	(\$653.71)
51-26-0000-000	017492	Calhoun-Burns And Associates Inc	PE	(\$10,423.72)
51-26-0000-000	017493	Calhoun-Burns And Associates Inc	PE	(\$11,267.72)
	26 - Davis		County Total:	(\$630,832.37)

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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	(\$341,603.99)
55-27-C027-059	032794	Reilly Construction	PIPE CULVERTS	(\$32,900.34)
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	(\$2,864.46)
27 - Decatur			County Total:	(\$438,521.95)

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County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
55-28-C028-088	032959	Mathy Const. D/B/a R	HMA RESURFACING	(\$1,374,862.42)
28 - Delaware			County Total:	(\$1,374,862.42)

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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)
51-29-0000-000	017056	Calhoun-Burns And Associates Inc	BRS-C029(45)--60-29 Engineering Services - BRS-C02	\$9,142.10
51-29-0000-000	017810	Calhoun-Burns And Associates Inc	Engineering Services - BHS-C02	(\$7,676.00)
58-29-C029-074	015993	Des Moines County Engineer	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:	(\$159,983.16)

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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	\$0.00
32 - Emmet			County Total:	\$0.00

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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)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	(\$22,899.82)
35 - Franklin			County Total:	(\$26,186.02)

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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	(\$14,763.12)
5E-36-C036-065	032312	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$371,821.12)
5F-36-C036-068	032268	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$83,913.78)
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	(\$21,911.48)
51-36-0000-000	017003	Hgm Associates	Design	(\$42,482.11)
51-36-0000-000	017274	Hgm Associates	Engineer & Construction Inspec	(\$53,471.57)
51-36-0000-000	017275	Hgm Associates	Engineer & Construction Inspec	(\$944.32)
60-36-C036-060	012770	Hgm Associates	Engr & Surveying services	(\$134,743.44)
36 - Fremont			County Total:	(\$781,310.54)

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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	(\$38,585.09)
55-37-C037-068	032723	Midwest Contractors,	PCC PATCHING	(\$1,209,049.12)
37 - Greene			County Total:	(\$1,289,375.41)

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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-C038-097	032824	Mathy Construction C	HMA RESURFACING	(\$370,361.77)
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	(\$4,837.66)
58-38-C038-092	031808	Boulder Contracting,	REVTMENT	(\$9,398.77)
58-38-C038-093	031297	Peterson Contractors	REVTMENT	(\$7,229.46)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$35,178.62)
		38 - Grundy	County Total:	(\$452,950.97)

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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	(\$13,823.54)
	40 - Hamilton		County Total:	(\$13,823.54)

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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	\$0.00
60-42-C042-077	032878	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$543,909.25)
	42 - Hardin		County Total:	(\$661,764.53)

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
5B-43-C043-078	032825	Western Engineering	HMA PAVED SHOULDER - NEW	(\$41,807.11)
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	(\$763.50)
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% 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,	(\$6,218.54)
60-43-C043-077	032990	Graves Construction	Sundquist Engineering PC BRIDGE REPLACEMENT - PPCB	(\$830,761.31)
43 - Harrison			County Total:	(\$2,590,562.37)

Construction Obligation Contract Balances

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County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
5E-44-C044-077	033023	Cedar Valley Corp LI	PCC PAVEMENT - GRADE & REPLACE	(\$3,849,653.76)
55-44-C044-065	032295	Shiplely Construction	PCC OVERLAY - UNBONDED	(\$80,634.46)
44 - Henry			County Total:	(\$3,930,288.22)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
5F-45-C045-075	032813	Minnowa Construction	BRIDGE REPLACEMENT - CCS	(\$478,053.65)
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:	(\$549,617.00)

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	(\$78,442.40)
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		\$1,703.75
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	(\$166,985.36)
	47 - Ida		County Total:	(\$282,103.13)

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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	(\$150,157.88)
5F-48-C048-069	032270	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$12,061.36)
55-48-C048-071	032608	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$278,569.03)
60-48-C048-065	031148	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$30,240.71)
60-48-C048-070	032582	Holland, Jb Construc	RCB CULVERT RPLC - SINGLE BOX	(\$8,833.14)
48 - Iowa			County Total:	(\$479,862.12)

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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	(\$57,168.52)
55-49-C049-057	032910	Dunn Construction, I	GRADING	(\$1,461,494.58)
49 - Jackson			County Total:	(\$1,518,663.10)

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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	(\$52,293.34)
	50 - Jasper		County Total:	(\$1,592,900.67)

Construction Obligation Contract Balances

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
5F-51-C051-060	032992	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$306,792.10)
5F-51-C051-061	032993	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$205,159.70)
5F-51-C051-062	032994	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$146,528.10)
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	(\$3,892.20)
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	(\$1,618.70)
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:	(\$650,243.60)

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	(\$27,145.26)
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
52 - Johnson			County Total:	(\$27,145.26)

Construction Obligation Contract Balances

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
6C-53-C053-077	032297	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$98,361.73)
	53 - Jones		County Total:	(\$98,361.73)

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	(\$11,672.64)
5F-54-C054-103	017360	Calhoun-Burns And Associates Inc	PE	(\$18,690.30)
5R-54-C054-090	032173	Norris Asphalt Pavin	ALT PAVEMENT TYPES - MAINLINE	(\$37,492.39)
51-54-0000-000	014103	Calhoun-Burns And Associates Inc	PE BRS-C054(91)--60-54	(\$153.60)
51-54-0000-000	015211	Calhoun-Burns And Associates Inc	PE BRS-8322(603)--60-54	(\$465.55)
55-54-C054-105	032997	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$210,747.10)
60-54-C054-085	030137	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$23,414.69)
60-54-C054-093	032002	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$14,980.44)
60-54-C054-095	032477	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$439,668.41)
54 - Keokuk			County Total:	(\$757,285.12)

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
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 - Kossuth			County Total:	(\$304,795.66)

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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	(\$57,778.23)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
56 - Lee			County Total:	(\$57,778.23)

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
5F-57-C057-122	032671	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$38,717.62)
5F-57-C057-123	032848	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$573,976.18)
57 - Linn			County Total:	(\$612,693.80)

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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	
51-58-0000-000	017685	Hr Green Inc	Engineering Services - BRS-C05	(\$623,378.74)
	58 - Louisa		County Total:	(\$624,149.14)

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5E-60-C060-088	031174	Allied Manatts Group	PCC OVERLAY - UNBONDED	(\$41,106.14)
5E-60-C060-107	033027	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$2,680,510.75)
51-60-0000-000	012067	Calhoun-Burns And Associates Inc	BRS-0135(601)--60-60	(\$13,618.30)
			ENGR SERVICES	
51-60-0000-000	014830	Calhoun-Burns And Associates Inc	Engineering Service	(\$1.00)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,414.10)
55-60-C060-108	033028	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$351,161.44)
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	(\$38,427.37)
	60 - Lyon		County Total:	(\$3,254,278.52)

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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	(\$13,479.88)
6C-61-C061-100	032650	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$13,871.93)
61 - Madison			County Total:	(\$61,616.93)

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	(\$4,439.14)
	62 - Mahaska		County Total:	(\$4,439.14)

Construction Obligation Contract Balances

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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)
51-63-0000-000	017038	Calhoun-Burns And Associates Inc	Design - BROS-C063(119)--5F-63	(\$37,408.60)
63 - Marion			County Total:	(\$37,421.00)

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
5F-64-C064-031	032998	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$368,318.04)
51-64-0000-000	007530	Clapsaddle-Garber	enrg design	(\$75.43)
			FM-C064(85)--55-64	
55-64-C064-122	032199	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$8,484.36)
	64 - Marshall		County Total:	(\$376,877.83)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
5E-65-C065-098	017413	Jeo Consulting Group Inc	Construction Services	(\$4,315.00)
5E-65-C065-098	032609	Western Engineering	HMA RESURFACING	(\$104,007.43)
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	(\$184,733.19)
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	(\$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	(\$29,814.99)
65 - Mills			County Total:	(\$599,861.95)

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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	(\$64,825.21)
5F-66-C066-061	032940	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$177,683.00)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		66 - Mitchell	County Total:	(\$244,117.50)

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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	(\$73,536.51)
5D-67-C067-073	032086	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$36,031.61)
55-67-C067-076	032951	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$2,026,143.64)
67 - Monona			County Total:	(\$2,135,711.76)

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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	(\$47,977.90)
60-68-C068-045	031658	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$22,560.27)
68 - Monroe			County Total:	(\$103,583.22)

Construction Obligation Contract Balances

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
5B-69-C069-050	032952	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$738,249.52)
5B-69-C069-053	032953	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$560,581.81)
5E-69-C069-054	032954	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$1,792,004.17)
5E-69-C069-055	032955	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$472,752.96)
5F-69-8002-601	017760	Montgomery County Treasurer	Preliminary Engineering	(\$32,555.44)
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:	(\$5,359,285.07)

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	(\$33,930.50)
70 - Muscatine			County Total:	(\$534,901.06)

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
71 - O'Brien				
County Total:				\$0.00

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	(\$9,926.47)
5E-72-C072-060	032612	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$185,656.09)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
72 - Osceola			County Total:	(\$195,582.56)

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	(\$120,040.62)
5F-73-C073-122	032942	Gus Construction Co.	RCB CULVERT NEW - TRIPLE BOX	(\$498,367.95)
63-73-C073-127	032814	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$220,463.55)
	73 - Page		County Total:	(\$838,872.12)

Construction Obligation Contract Balances

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County 74 - Palo Alto

Project	Contract	Contractor	Work Class	Balance
60-74-C074-097	032943	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$632,240.79)
74 - Palo Alto			County Total:	(\$632,240.79)

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	(\$117,866.89)
55-75-C075-139	032317	Omg Midwest D/B/a Tr	HMA RESURFC/COLD IN-PLC RECYCL	(\$64,886.81)
75 - Plymouth			County Total:	(\$182,753.70)

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	(\$24,534.64)
60-76-C076-067	031886	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$18,456.78)
76 - Pocahontas			County Total:	(\$144,896.76)

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	(\$614.10)
5B-77-C077-210	032803	Iowa Signal Inc. Of	TRAFFIC SIGNS	(\$614.10)
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	(\$9,748,015.83)
5E-77-C077-206	032431	Omg D/B/a Des Moines	HMA RESURFACING	(\$172,134.64)
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:	(\$10,245,573.44)

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	(\$230,940.76)
55-78-C078-181	031543	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$513,335.11)
55-78-C078-182	031544	Peterson Contractors	HMA PAVEMENT - GRADE/REPLACE	(\$418,149.15)
55-78-C078-186	032614	Western Engineering	HMA RESURFACING WITH MILLING	(\$264,915.47)
55-78-C078-187	032615	Western Engineering	HMA RESURFACING WITH MILLING	(\$537,556.58)
60-78-C078-169	031916	Jensen Construction	BRIDGE AND APPROACHES - PPCB	(\$35,526.70)
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:	(\$3,123,859.80)

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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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
55-80-C080-067	032890	Manatt's, Inc. Of Br	SEAL COAT	(\$882,536.40)
55-80-C080-068	032891	Manatt's, Inc. Of Br	SEAL COAT	(\$976,795.41)
58-80-C080-064	017757	Calhoun-Burns And Associates Inc	Construction Services	(\$42,223.74)
58-80-C080-064	032481	United Contractors I	PILING REPAIR	(\$665,193.25)
80 - Ringgold			County Total:	(\$2,566,748.80)

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
55-83-C083-059	032654	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
83 - Shelby			County Total:	\$0.00

Construction Obligation Contract Balances

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Farm to Market Road Fund

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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
60-84-6550-605	033006	Godbersen Smith Cons	BRIDGE AND APPROACHES - PPCB	(\$3,297,360.69)
84 - Sioux			County Total:	(\$3,297,360.69)

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	(\$18,491.57)
5E-85-C085-126	032320	Manatt's, Inc. Of Br	HMA RESURFACING	(\$46,604.05)
55-85-C085-128	032169	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$9,958.62)
55-85-C085-130	032965	Manatt's, Inc. Of Br	HMA RESURFACING	(\$207,357.50)
55-85-C085-131	033007	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$52,400.00)
55-85-C085-132	032966	Manatt's, Inc. Of Br	HMA RESURFACING	(\$396,612.92)
55-85-C085-134	033008	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$56,180.00)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
85 - Story			County Total:	(\$787,604.66)

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	(\$28,278.27)
86 - Tama			County Total:	(\$662,822.97)

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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Farm to Market Road Fund

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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	(\$30,352.03)
88 - Union			County Total:	(\$50,827.98)

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	(\$179,767.81)
5F-89-C089-082	032013	Bloomfield Bridge &	RCB CULVERT NEW - SINGLE BOX	(\$438.20)
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:	(\$195,336.01)

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	(\$40,685.28)
	90 - Wapello		County Total:	(\$40,685.28)

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)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-095	032703	Henningsen Construct	PCC PAVMNT WIDE/HMA RESURFACNG	(\$311,634.23)
55-91-C091-096	032704	Manatt's, Inc. Of Br	PCC PAVEMENT WITH HMA RESURFAC	(\$271,269.40)
55-91-C091-099	032636	Midwest Contractors,	PCC PATCHING	(\$80,492.95)
91 - Warren			County Total:	(\$681,913.06)

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	\$0.00
55-92-C092-087	032562	Norris Asphalt Pavin	GRANULAR SHOULDERS - REPAIR	(\$91,258.76)
60-92-C092-083	033012	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$937,673.79)
92 - Washington			County Total:	(\$1,028,932.55)

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
51-93-0000-000	017072	Calhoun-Burns And Associates Inc	Engineering	(\$526.40)
51-93-0000-000	017073	Calhoun-Burns And Associates Inc	Engineering	\$1,656.20
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
60-93-C093-068	032489	Iowa Bridge & Culver	RCB CULVERT NEW - TWIN BOX	(\$19,733.79)
93 - Wayne			County Total:	(\$18,603.99)

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	(\$2,006.80)
94 - Webster			County Total:	(\$2,006.80)

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	(\$5,794.28)
5E-96-C096-118	032525	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$240,695.26)
5F-96-C096-125	032588	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$18,874.50)
6B-96-C096-124	031973	Skyline Construction	HMA RESURFACING	\$0.00
6C-96-C096-127	031934	Kws, Inc. Of Cedar F	LIGHTING	(\$14,990.34)
96 - Winneshiek			County Total:	(\$280,354.38)

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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	(\$76,048.69)
55-97-C097-122	032617	Knife River Midwest	HMA RESURFACING WITH MILLING	\$0.00
60-97-0867-601	031759	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$21,814.19)
97 - Woodbury			County Total:	(\$159,024.56)

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	(\$13,757.74)
5F-99-C099-077	032172	Henkel Construction	BRIDGE REPLACEMENT - CCS	(\$2,146.94)
5F-99-C099-079	017040	Calhoun-Burns And Associates Inc	PRELIMANRY DESIGN	\$0.00
99 - Wright			County Total:	(\$15,904.68)

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Grand Total: (\$71,684,518.34)