

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 1 of 92

County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
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	(\$45,605.48)
55-01-C001-090	033190	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$39,100.60)
55-01-C001-091	033191	Gus Construction Co.	RCB CULVERT RPLC - SINGLE BOX	(\$17,648.66)
55-01-C001-093	033534	Midwest Coatings Com	SLURRY SEAL	(\$102,121.31)
01 - Adair			County Total:	(\$231,665.77)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 2 of 92

County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
5E-02-C002-068	033514	Norris Asphalt Pavin	HMA RESURFACING	(\$1,777,972.50)
5E-02-C002-071	033517	Norris Asphalt Pavin	HMA RESURFACING	(\$524,667.79)
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
55-02-C002-069	033515	Norris Asphalt Pavin	HMA RESURFACING	(\$281,575.83)
55-02-C002-070	033516	Norris Asphalt Pavin	HMA RESURFACING	(\$223,716.60)
55-02-C002-072	018106	Schildberg Construction Co Inc	Granular Surfacing Farm-to-Mar	\$0.00
60-02-C002-060	014967	Hgm Associates	engineering & surveying service	(\$10,519.21)
02 - Adams			County Total:	(\$2,840,134.21)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 3 of 92

County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
5F-03-C003-050	032372	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$39,580.78)
55-03-C003-059	033502	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$2,346,018.49)
58-03-C003-056	032449	Holland, Jb Construc	REVETMENT	(\$38,064.26)
6B-03-C003-057	032950	Skyline Construction	PCC PAVED SHOULDER - NEW	(\$2,192,835.34)
03 - Allamakee			County Total:	(\$4,616,498.87)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 4 of 92

County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
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	015731	Calhoun-Burns And Associates Inc	Engineering Services - BROS-C0	(\$8,081.15)
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	(\$81,987.67)
04 - Appanoose			County Total:	(\$118,091.93)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 5 of 92

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-C005-061	033192	Cunningham Reis Co	BRIDGE REPLACEMENT - CCS	(\$346,841.37)
51-05-0000-000	017096	Jeo Consulting Group Inc	FM-C005(60)--55-05	(\$62.96)
51-05-0000-000	017278	Jeo Consulting Group Inc	BROS-C005(59)--60-05 Amendment	(\$1,489.47)
55-05-C005-062	033334	Henningsen Construct	HMA RESURFACING	(\$236,375.89)
05 - Audubon			County Total:	(\$601,357.19)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 6 of 92

County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
5F-06-C006-092	031997	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$27,698.08)
5F-06-C006-101	033568	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$341,208.90)
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	(\$16,061.25)
55-06-C006-099	032603	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$15,993.45)
55-06-C006-104	033520	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$595,043.13)
55-06-C006-105	033521	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$656,940.80)
60-06-C006-095	031998	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$7,023.40)
60-06-C006-096	031999	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$9,000.07)
06 - Benton			County Total:	(\$1,704,421.90)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 7 of 92

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	\$0.00
5E-07-C007-134	032017	Jb Holland Construct	PCC PAVEMENT - GRADE AND NEW	(\$190,832.54)
55-07-C007-139	033335	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,103,988.03)
55-07-C007-140	033336	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$17,327.31)
07 - Black Hawk			County Total:	(\$1,520,823.25)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 8 of 92

County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
5E-08-C008-036	033118	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$849,239.65)
5E-08-C008-066	032310	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$105,769.98)
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:	(\$1,480,051.48)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 9 of 92

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	(\$15,037.41)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	\$0.00
6C-10-C010-094	032745	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$118,944.11)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$86,583.05)
			CONSTR. ENGINEERING	
	10 - Buchanan		County Total:	(\$233,180.81)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 10 of 92

County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
5E-11-C011-097	033241	Blacktop Service Co	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$988,936.84)
5F-11-C011-093	033195	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$611,430.09)
11 - Buena Vista			County Total:	(\$1,600,366.93)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 11 of 92

County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5E-12-C012-091	033242	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,583,798.73)
5E-12-C012-092	033243	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$654,905.21)
5F-12-C012-094	033477	Gus Construction Co	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$190,499.45)
60-12-0207-601	032259	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$16,463.13)
60-12-3102-602	033478	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$372,539.00)
12 - Butler			County Total:	(\$2,818,205.52)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 12 of 92

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-C013-089	033536	Midwest Contractors,	PCC PATCHING	(\$724,806.07)
13 - Calhoun			County Total:	(\$748,633.55)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 13 of 92

County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
51-14-0000-000	015647	Sunquist Engineering	Co. Rd N33 Project Design	\$0.00
51-14-0000-000	015698	Jeo Consulting Group Inc	Consultant Service	\$0.00
60-14-C014-155	032983	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$9,558.35)
14 - Carroll			County Total:	(\$9,558.35)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 14 of 92

County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5F-15-C015-056	031945	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$31,152.54)
60-15-C015-059	033088	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$177,443.85)
15 - Cass			County Total:	(\$208,596.39)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 15 of 92

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	(\$160,711.19)
16 - Cedar			County Total:	(\$2,244,282.30)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 16 of 92

County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
5E-17-C017-071	033226	Heartland Asphalt, I	ALT PAVEMENT TYPES - MAINLINE	(\$3,035,219.00)
60-17-C017-057	032874	Minnowa Constr., Inc	BRIDGE REPLACEMENT - CCS	(\$581,732.08)
60-17-C017-073	033295	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$263,835.70)
17 - Cerro Gordo			County Total:	(\$3,880,786.78)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 17 of 92

County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5F-18-C018-066	033198	Graves Construction	RCB CULVERT NEW - TRIPLE BOX	(\$340,775.40)
5F-18-C018-070	032378	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$5,638.20)
18 - Cherokee			County Total:	(\$346,413.60)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 18 of 92

County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
5E-19-C019-080	014069	Hrs Lic	DIRECT PAY FOR SURVEY	\$0.00
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$14,098.20)
60-19-C019-082	033089	K Construction Inc.	RCB CULVERT RPLC - TWIN BOX	(\$278,839.32)
19 - Chickasaw			County Total:	(\$292,937.52)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 19 of 92

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
55-20-C020-105	033440	Cedar Falls Constr.	PCC PATCHING	(\$159,688.20)
55-20-C020-106	033561	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$41,317.38)
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:	(\$200,149.29)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 20 of 92

County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$12,514.53)
5E-21-C021-131	033107	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$1,524,990.63)
5F-21-C021-132	033296	Rognes Bros. Excav.,	RCB CULVERT RPLC - SINGLE BOX	(\$215,360.00)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$7,347.23)
6B-21-C021-115	014272	Clay County Treasurer	ROW Acquisition for HDP-C021(115)--6B-21	(\$31,729.60)
6B-21-C021-115	015790	Clay County Treasurer	Engineering Service	(\$5,787.19)
6B-21-C021-115	030312	Allied Manatts Group	PCC PAVEMENT - NEW	(\$34,390.25)
6B-21-C021-116	010933	Clay County Treasurer	ARCHEOLOGICAL INVESTIGATION TALLGRASS HISTORIANS, LC	(\$462.38)
6B-21-C021-116	010935	Clay County Treasurer	NEPA COORDINATION & STREAMLINE ENVIRONMENTAL ASSESS- AECOM	(\$1,600.00)
6B-21-C021-116	010943	Clay County Treasurer	WETLAND INVESTIGATION - GRIGGS ENVIRONMENTAL STRATEGIES LLC	(\$45.60)
6B-21-C021-116	011203	Clay County Treasurer	REIMBURSEMENT FOR GEOLOGICAL SERVICE	(\$1,004.80)
6B-21-C021-116	012193	Clay County Treasurer	HDP-C021(116)--6B-21 ROW Service	(\$0.04)
6B-21-C021-116	013839	Clay County Treasurer	In-House Engineering Service West Beltway Bypass	(\$9,634.48)
6B-21-C021-116	013928	Clay County Treasurer	2009-E-005 ROW Acquisition	\$0.00
6C-21-C021-130	033244	Omg Midwest D/B/a Tr	HMA PAVED SHOULDER - NEW	(\$116,155.80)
21 - Clay			County Total:	(\$1,961,022.53)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 21 of 92

County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
55-22-C022-076	032233	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$84,258.29)
55-22-C022-077	033553	Moyna, C.J. & Sons,	SHOULDER GRADING	(\$1,961,988.72)
55-22-C022-079	032234	Tschiggfrie Excav. C	LONGITUDINAL SUBDRAINS	(\$65,496.34)
63-22-C022-078	032078	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$22,157.99)
22 - Clayton			County Total:	(\$2,133,901.34)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 22 of 92

County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
5E-23-C023-102	033429	Mathy Const. D/B/a R	HMA RESURFACING	(\$1,957,203.55)
55-23-C023-097	032606	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$38,086.35)
55-23-C023-101	033153	Fahrner Asphalt Seal	FOG SEAL	(\$25,899.82)
23 - Clinton			County Total:	(\$2,021,189.72)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 23 of 92

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	(\$10,687.26)
5F-24-C024-108	033090	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$133,215.23)
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)
51-24-0000-000	017969	Sundquist Engineering Pc	Engineering Service	(\$15,114.50)
51-24-0000-000	018105	Sundquist Engineering Pc	Consultant Service for BROS-C0	(\$5,796.00)
55-24-C024-112	033109	Cedar Valley Corp LI	PCC PAVEMENT - NEW	(\$1,338,272.63)
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:	(\$1,530,055.51)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 24 of 92

County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
5E-25-C025-102	033119	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$3,620,292.70)
5F-25-C025-101	033480	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$597,768.50)
55-25-C025-068	032294	Flynn Company, Inc.	PCC PAVEMENT - GRADE/REPLACE	(\$1,319,848.46)
	25 - Dallas		County Total:	(\$5,537,909.66)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 25 of 92

County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
5F-26-C026-087	032988	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$23,802.77)
51-26-0000-000	017361	Calhoun-Burns And Associates Inc	PE	\$14,106.29
51-26-0000-000	017492	Calhoun-Burns And Associates Inc	PE	(\$9,569.72)
51-26-0000-000	017493	Calhoun-Burns And Associates Inc	PE	(\$10,413.72)
26 - Davis			County Total:	(\$29,679.92)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 26 of 92

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	(\$180,773.64)
58-27-C027-061	033382	Reilly Construction	SLIDE REPAIR	(\$510,232.50)
27 - Decatur			County Total:	(\$703,045.74)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 27 of 92

County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
5F-28-C028-089	033297	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$336,196.25)
55-28-C028-088	032959	Mathy Const. D/B/a R	HMA RESURFACING	(\$1,361,338.25)
28 - Delaware			County Total:	(\$1,697,534.50)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 28 of 92

County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5E-29-C029-077	033120	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$4,023,433.03)
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	\$32,538.60
51-29-0000-000	017810	Calhoun-Burns And Associates Inc	Engineering Services - BHS-C02	\$1,262.00
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	(\$6,142.00)
29 - Des Moines			County Total:	(\$4,003,646.09)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 29 of 92

County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
5E-30-C030-043	033110	Cedar Valley Corp LI	PCC PAVEMENT - GRADE & REPLACE	(\$141,640.63)
	30 - Dickinson		County Total:	(\$141,640.63)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 30 of 92

County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
5E-31-C031-077	033348	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,440,626.22)
5E-31-C031-078	033349	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,751,773.47)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
31 - Dubuque			County Total:	(\$4,192,399.69)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 31 of 92

County 32 - Emmet

Project	Contract	Contractor	Work Class	Balance
5E-32-C032-037	026426	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
5E-32-C032-048	033121	Heartland Asphalt In	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$567,405.93)
55-32-C032-050	033122	Heartland Asphalt In	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,511,414.05)
32 - Emmet			County Total:	(\$2,078,819.98)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 32 of 92

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)
58-33-C033-119	033094	Lovewell Fencing, In	BRIDGE RAIL RETROFIT	(\$22,850.00)
6C-33-C033-113	033562	Highway Signing, Inc	PAVEMENT MARKINGS	(\$169,935.19)
33 - Fayette			County Total:	(\$194,109.69)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 33 of 92

County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
55-34-C034-094	033416	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$1,914,907.42)
60-34-C034-093	033205	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$751,096.70)
34 - Floyd			County Total:	(\$2,666,004.12)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 34 of 92

County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
5F-35-C035-089	033207	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$187,957.50)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	(\$17,828.43)
35 - Franklin			County Total:	(\$205,785.93)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 35 of 92

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)
5E-36-C036-070	033430	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,237,405.21)
5F-36-C036-068	032268	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$24,644.73)
51-36-0000-000	012769	Hgm Associates	Engineering & design costs	\$0.00
51-36-0000-000	014018	Hgm Associates	STP-S-C036(59)--5E-36 Construction inspection ER-C036(63)--58-36	\$0.00
51-36-0000-000	015527	Hgm Associates		\$2,103.86
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	(\$16,776.52)
51-36-0000-000	017274	Hgm Associates	Engineer & Construction Inspec	(\$21,015.52)
51-36-0000-000	017275	Hgm Associates	Engineer & Construction Inspec	(\$28,871.24)
55-36-C036-072	033473	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$65,070.35)
60-36-C036-060	012770	Hgm Associates	Engrg & Surveying services	(\$134,743.44)
36 - Fremont			County Total:	(\$1,943,572.89)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 36 of 92

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	(\$33,626.09)
54-37-C037-067	033111	Wicks Construction,	PCC PAVEMENT - NEW	(\$99,053.37)
55-37-C037-068	032723	Midwest Contractors,	PCC PATCHING	(\$1,209,049.12)
37 - Greene			County Total:	(\$1,383,469.78)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 37 of 92

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	\$0.00
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	\$0.00
55-38-C038-105	033604	Quality Striping, In	PAVEMENT MARKINGS	(\$69,367.81)
58-38-C038-093	031297	Peterson Contractors	REVTMENT	(\$7,229.46)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$42,401.12)
		38 - Grundy	County Total:	(\$144,943.08)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 38 of 92

County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
5F-42-C042-080	033301	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$339,754.86)
5F-42-C042-081	033302	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$413,231.23)
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	(\$49,630.79)
60-42-C042-074	015986	Design Services		\$0.00
60-42-C042-074	031952	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$9,397.00)
60-42-C042-077	032878	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$539,712.06)
	42 - Hardin		County Total:	(\$1,407,290.43)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 39 of 92

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	(\$123,586.08)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$39,502.50)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$33,964.00)
51-43-0000-000	017196	Sundquist Engineering Pc	TAP-R-C043(082)--8T-43	\$295.25
55-43-C043-053	033468	Leroy & Sons, Inc. O	GRADING	(\$646,912.69)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090, Sundquist Engineering PC	\$0.00
60-43-C043-077	032990	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$759,377.28)
43 - Harrison			County Total:	(\$1,644,854.41)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 40 of 92

County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
5E-44-C044-077	033023	Cedar Valley Corp LI	PCC PAVEMENT - GRADE & REPLACE	(\$2,948,645.22)
	44 - Henry		County Total:	(\$2,948,645.22)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 41 of 92

County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
5F-45-C045-075	032813	Minnowa Construction	BRIDGE REPLACEMENT - CCS	(\$30,337.33)
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)
55-45-C045-077	033353	Mathy Construction C	HMA PAVEMENT - NEW	\$0.00
45 - Howard			County Total:	(\$101,900.68)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 42 of 92

County 46 - Humbolt

Project	Contract	Contractor	Work Class	Balance
5E-46-C046-067	033325	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$179,555.60)
55-46-C046-064	033323	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
55-46-C046-066	033324	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
46 - Humbolt			County Total:	(\$179,555.60)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 43 of 92

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
51-47-0000-000	017963	Bolton & Menk, Inc.	Engineering Service	(\$4,853.00)
60-47-C047-051	032476	Christensen Brothers	BRIDGE AND APPROACHES - CCS	(\$25,019.28)
	47 - Ida		County Total:	(\$115,165.93)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 44 of 92

County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
5F-48-C048-073	033303	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$337,631.75)
55-48-C048-075	033245	Pelling, L.L. Co., I	HMA RESURFACING	(\$1,051,146.51)
60-48-C048-070	032582	Holland, Jb Construc	RCB CULVERT RPLC - SINGLE BOX	(\$7,076.45)
	48 - Iowa		County Total:	(\$1,395,854.71)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 45 of 92

County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
55-49-C049-057	032910	Dunn Construction, I	GRADING	(\$879,415.91)
55-49-C049-063	033279	S2 Construction Llc	PIPE CULVERTS	(\$132,513.50)
60-49-C049-062	033096	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$630,239.95)
	49 - Jackson		County Total:	(\$1,642,169.36)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 46 of 92

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	(\$26,385.26)
	50 - Jasper		County Total:	(\$1,566,992.59)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 47 of 92

County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
5E-51-C051-058	033432	Norris Asphalt Pavin	HMA RESURFACING	(\$897,728.55)
5F-51-C051-060	032992	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$43,967.12)
5F-51-C051-061	032993	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$168,569.85)
5F-51-C051-062	032994	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$10,030.76)
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	\$23,547.20
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	(\$1,250.00)
51-51-0000-000	017578	Douds Stone Llc	Contract Rock	\$0.00
55-51-C051-056	033482	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$138,521.58)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
51 - Jefferson			County Total:	(\$1,222,773.46)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 48 of 92

County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
55-52-C052-108	033248	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$779,880.32)
52 - Johnson			County Total:	(\$779,880.32)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 49 of 92

County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5E-53-C053-081	033584	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$2,152,984.26)
5F-53-C053-080	033483	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$1,033,976.64)
53 - Jones			County Total:	(\$3,186,960.90)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 50 of 92

County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5F-54-C054-102	017359	Calhoun-Burns And Associates Inc	PE	\$3,862.24
5F-54-C054-102	033573	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$363,244.90)
5F-54-C054-103	017360	Calhoun-Burns And Associates Inc	PE	(\$1,831.60)
5F-54-C054-103	033404	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$422,434.11)
5N-54-C054-100	032938	Cramer And Assoc., I	BRIDGE REHABILITATION	(\$3,530.42)
55-54-C054-105	032997	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$206,624.60)
60-54-C054-093	032002	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$14,014.14)
60-54-C054-095	032477	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$62,416.29)
	54 - Keokuk		County Total:	(\$1,070,233.82)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 51 of 92

County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5F-55-C055-153	033405	Merryman Bridge Cons	BRIDGE REPLACEMENT - CCS	(\$244,662.45)
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-C055-154	033354	Mathy Construction C	HMA RESURFACING	(\$228,801.35)
55 - Kossuth			County Total:	(\$778,259.46)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 52 of 92

County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
5B-56-C056-094	033252	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$572,129.40)
5E-56-C056-093	033251	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$381,612.50)
55-56-C056-090	033249	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$22,482.95)
55-56-C056-092	033250	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$65,352.04)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
56 - Lee			County Total:	(\$1,041,576.89)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 53 of 92

County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
5E-57-C057-125	033327	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$1,615,002.66)
5F-57-C057-122	032671	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$31,264.93)
5F-57-C057-123	032848	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$37,689.08)
55-57-C057-127	033383	Peterson Contractors	GRADING	(\$385,495.55)
57 - Linn			County Total:	(\$2,069,452.22)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 54 of 92

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)
51-58-0000-000	017685	Hr Green Inc	Engineering Services - BRS-C05	(\$521,134.46)
55-58-C058-051	033528	L L Pelling Co Inc	HMA RESURFACING WITH MILLING	(\$540,950.48)
55-58-C058-052	033529	L L Pelling Co Inc	HMA RESURFACING WITH MILLING	(\$577,345.36)
58 - Louisa			County Total:	(\$1,640,200.70)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 55 of 92

County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5E-60-C060-107	033027	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$283,462.43)
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)
55-60-C060-108	033028	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$33,041.56)
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
60-60-C060-096	032272	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$24,627.37)
60 - Lyon			County Total:	(\$459,480.76)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 56 of 92

County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
60-62-C062-090	033407	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$316,772.40)
	62 - Mahaska		County Total:	(\$316,772.40)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 57 of 92

County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
5B-63-C063-120	033129	Norris Asphalt Pavin	HMA PAVED SHOULDER - NEW	(\$1,154,332.59)
5F-63-C063-119	033497	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$1,111,871.60)
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	\$32,977.85
55-63-C063-121	033130	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$44,538.14)
	63 - Marion		County Total:	(\$2,277,776.88)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 58 of 92

County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
5E-64-C064-123	033359	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,875,212.93)
5F-64-C064-031	032998	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$48,383.39)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
64 - Marshall			County Total:	(\$1,923,671.75)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 59 of 92

County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
5E-65-C065-098	017413	Jeo Consulting Group Inc	Construction Services	\$2,103.50
5E-65-C065-098	032609	Western Engineering	HMA RESURFACING	(\$73,456.31)
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	(\$165,723.69)
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	(\$26,444.51)
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	(\$8,394.24)
51-65-0000-000	016643	Hgm Associates		(\$140,419.87)
65 - Mills			County Total:	(\$490,528.80)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 60 of 92

County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
5F-66-C066-061	032940	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$177,683.00)
55-66-C066-063	033133	Ulland Brothers, Inc	HMA RESURFACING WITH MILLING	(\$437,331.20)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		66 - Mitchell	County Total:	(\$616,623.49)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 61 of 92

County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
5D-67-C067-071	032085	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$8,589.91)
5D-67-C067-073	032086	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	\$0.00
55-67-C067-076	032951	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$1,683,570.21)
67 - Monona			County Total:	(\$1,692,160.12)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 62 of 92

County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
5F-68-C068-073	033408	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$369,603.40)
51-68-0000-000	016987	Calhoun-Burns And Associates Inc	PE-CE - BROS-C068(73)--5F-68	(\$484.60)
51-68-0000-000	016988	Calhoun-Burns And Associates Inc	Engineering	(\$11,270.40)
51-68-0000-000	017376	Calhoun-Burns And Associates Inc	PE	(\$49,688.70)
68 - Monroe			County Total:	(\$431,047.10)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 63 of 92

County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
5B-69-C069-050	032952	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$736,741.63)
5B-69-C069-053	032953	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$559,073.92)
5E-69-C069-054	032954	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$1,771,496.79)
5E-69-C069-055	032955	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$472,267.96)
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	(\$180,531.78)
55-69-C069-057	032781	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$245,275.16)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	\$0.00
69 - Montgomery			County Total:	(\$3,997,942.68)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 64 of 92

County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
5F-70-C070-056	032672	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$259,363.94)
	70 - Muscatine		County Total:	(\$259,363.94)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 65 of 92

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
5E-71-C071-073	033136	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$843,094.00)
5E-71-C071-074	033137	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$1,170,047.67)
5F-71-C071-077	033097	Reilly Construction	RCB CULVERT RPLC - SINGLE BOX	(\$154,162.00)
	71 - O'Brien		County Total:	(\$2,167,303.67)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 66 of 92

County 72 - Osceola

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

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 67 of 92

County 73 - Page

Project	Contract	Contractor	Work Class	Balance
5E-73-C073-125	032618	Henningesen Construct	HMA RESURFACING	(\$44,420.05)
5F-73-C073-122	032942	Gus Construction Co.	RCB CULVERT NEW - TRIPLE BOX	(\$15,047.25)
55-73-C073-128	033164	Schildberg Constr. C	GRANULAR SURFACING OF ROADWAY	(\$12,005.95)
63-73-C073-127	032814	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$14,547.59)
73 - Page			County Total:	(\$86,020.84)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 68 of 92

County 74 - Palo Alto

Project	Contract	Contractor	Work Class	Balance
55-74-C074-101	033140	Heartland Asphalt, I	HMA RESURFACING	(\$1,039,402.48)
60-74-C074-097	032943	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$172,489.04)
74 - Palo Alto			County Total:	(\$1,211,891.52)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 69 of 92

County 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
55-75-C075-137	033238	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$1,163,555.32)
55-75-C075-144	033555	Midwest Contracting,	GRADING	(\$1,369,025.06)
75 - Plymouth			County Total:	(\$2,532,580.38)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 70 of 92

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

As of 6/30/16

Farm to Market Road Fund

Page 71 of 92

County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
5B-77-C077-209	032802	Iowa Signal Inc. Of	TRAFFIC SIGNS	\$0.00
5B-77-C077-210	032803	Iowa Signal Inc. Of	TRAFFIC SIGNS	\$0.00
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$151,161.60)
5E-77-C077-164	032480	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$7,675,195.34)
5E-77-C077-211	033362	Omg D/B/a Des Moines	HMA RESURFACING	\$0.00
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:	(\$8,211,095.48)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 72 of 92

County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
5E-78-C078-188	033531	Western Engineering	HMA RESURFACING WITH MILLING	(\$1,131,160.05)
5R-78-C078-168	032200	Western Engineering	HMA PAVEMENT - NEW	(\$187,151.76)
55-78-C078-186	032614	Western Engineering	HMA RESURFACING WITH MILLING	(\$58,933.03)
55-78-C078-187	032615	Western Engineering	HMA RESURFACING WITH MILLING	(\$382,333.52)
60-78-C078-169	031916	Jensen Construction	BRIDGE AND APPROACHES - PPCB	(\$30,852.70)
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	(\$1,003,792.96)
78 - Pottawattamie			County Total:	(\$2,833,467.09)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 73 of 92

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

As of 6/30/16

Farm to Market Road Fund

Page 74 of 92

County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
51-80-0000-000	017858	Calhoun-Burns And Associates Inc	BRS-C080(65)--60-80	\$8,800.00
55-80-C080-067	032890	Manatt's, Inc. Of Br	SEAL COAT	(\$183,420.63)
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	(\$10,058.06)
58-80-C080-064	032481	United Contractors I	PILING REPAIR	(\$665,193.25)
80 - Ringgold			County Total:	(\$1,826,667.35)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 75 of 92

County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
6C-81-C081-066	033171	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	(\$2,889.67)
	81 - Sac		County Total:	(\$2,889.67)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 76 of 92

County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
55-82-C082-056	033261	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,043,668.67)
	82 - Scott		County Total:	(\$1,043,668.67)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 77 of 92

County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
5F-83-C083-057	033409	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$683,435.11)
51-83-0000-000	018093	Schildberg Construction Co Inc	FM-C083(64)--55-83 - Construct	\$0.00
55-83-C083-059	032654	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-83-C083-065	033581	Cohron, A.M. & Son,	BRIDGE NEW - CCS	(\$576,782.89)
83 - Shelby			County Total:	(\$1,260,218.00)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 78 of 92

County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
5E-84-C084-150	033363	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,072,623.15)
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
55-84-C084-151	033364	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$694,056.05)
55-84-C084-152	033365	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$723,112.89)
60-84-6550-605	033314	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$3,203,557.05)
	84 - Sioux		County Total:	(\$5,693,349.14)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 79 of 92

County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5E-85-C085-135	033263	Manatt's, Inc. Of Br	HMA RESURFACING	(\$572,563.18)
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	\$0.00
55-85-C085-132	032966	Manatt's, Inc. Of Br	HMA RESURFACING	(\$396,612.92)
55-85-C085-133	033262	Manatt's, Inc. Of Br	HMA RESURFACING	(\$709,429.97)
55-85-C085-134	033008	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$342.23)
55-85-C085-136	033316	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$351,852.00)
55-85-C085-137	033216	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$154,180.60)
55-85-C085-138	033283	Reilly Construction	PIPE CULVERTS	(\$119,360.40)
55-85-C085-139	033217	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$201,279.40)
55-85-C085-140	033218	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$97,970.80)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
85 - Story			County Total:	(\$2,810,949.00)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 80 of 92

County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
60-86-2267-601	032484	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$117,151.53)
60-86-2267-602	032485	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$22,564.97)
86 - Tama			County Total:	(\$139,716.50)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 81 of 92

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	(\$147,046.77)
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for STP-S-C089(67)--5E-89	(\$2,466.00)
89 - Van Buren			County Total:	(\$162,176.77)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 82 of 92

County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
5E-90-C090-072	033557	Delong Construction,	GRADING	(\$2,521,379.05)
90 - Wapello				County Total:
				(\$2,521,379.05)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 83 of 92

County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
5E-91-C091-107	033532	Norris Asphalt Pavin	HMA RESURFACING	(\$1,364,241.18)
5F-91-C091-100	033411	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$432,445.05)
5F-91-C091-102	033100	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$282,473.22)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-096	032704	Manatt's, Inc. Of Br	PCC PAVEMENT WITH HMA RESURFAC	(\$85,514.63)
55-91-C091-097	033587	McAninch Corporation	PCC PAVEMENT - GRADE/NEW	(\$1,734,003.63)
55-91-C091-099	032636	Midwest Contractors,	PCC PATCHING	(\$80,492.95)
55-91-C091-105	033466	Midwest Contractors,	PCC PATCHING	(\$195,605.65)
55-91-C091-108	033588	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$1,102,300.92)
	91 - Warren		County Total:	(\$5,277,077.23)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 84 of 92

County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
55-92-C092-092	033550	Cedar Falls Constr C	PCC PATCHING	(\$179,379.80)
60-92-C092-083	033012	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$614,505.02)
92 - Washington			County Total:	(\$793,884.82)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 85 of 92

County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
5F-93-C093-067	033220	Iowa Bridge & Culver	RCB CULVERT NEW - TWIN BOX	(\$376,963.58)
51-93-0000-000	017073	Calhoun-Burns And Associates Inc	Engineering	(\$891.80)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-93-C093-078	033221	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$29,206.48)
55-93-C093-079	033222	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$30,169.84)
55-93-C093-080	033598	Denco Highway Constr	PCC PATCHING	(\$171,371.30)
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
93 - Wayne			County Total:	(\$608,603.00)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 86 of 92

County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	\$14,542.70
55-94-C094-106	033145	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$22,020.23)
55-94-C094-107	033146	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,050,766.01)
94 - Webster			County Total:	(\$1,058,243.54)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 87 of 92

County 95 - Winnebago

Project	Contract	Contractor	Work Class	Balance
5E-95-C095-063	033367	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,611,272.01)
63-95-C095-064	033102	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$17,396.14)
95 - Winnebago			County Total:	(\$1,628,668.15)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 88 of 92

County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
55-96-C096-089	033533	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,310,041.00)
55-96-C096-137	033578	Brennan Construction	RCB CULVERT RPLC - SINGLE BOX	(\$90,273.50)
6B-96-C096-124	031973	Skyline Construction	HMA RESURFACING	(\$26,408.29)
96 - Winneshiek			County Total:	(\$1,426,722.79)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 89 of 92

County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5E-97-C097-127	033426	Sioux City Engineeri	PCC PAVEMENT - REPLACE	(\$979,679.88)
5F-97-C097-120	033318	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$706,144.82)
58-97-C097-125	033470	K & L Construction,	EMERGENCY REPAIR - EROSION	(\$199,613.00)
60-97-C097-128	033413	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$594,785.95)
60-97-0867-601	031759	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$4,987.02)
97 - Woodbury			County Total:	(\$2,485,210.67)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 90 of 92

County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
5E-98-C098-068	032309	Croell And Subsidiar	PCC OVERLAY - UNBONDED	\$0.00
5N-98-C098-070	033319	Minnowa Constr., Inc	RECONSTR -BR SUPER REPLACEMENT	(\$399,711.71)
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
63-98-C098-071	033224	Minnowa Constr., Inc	RECONSTR - BR DECK REPLACEMENT	(\$327,034.83)
98 - Worth			County Total:	(\$727,654.02)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 91 of 92

County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
5F-99-C099-079	017040	Calhoun-Burns And Associates Inc	PRELIMANRY DESIGN	\$0.00
5F-99-C099-079	033225	Muscatine Bridge Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$610,794.43)
55-99-C099-082	033147	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
99 - Wright			County Total:	(\$610,794.43)

Construction Obligation Contract Balances

As of 6/30/16

Farm to Market Road Fund

Page 92 of 92

Grand Total: (\$140,791,764.35)