

Construction Obligation Contract Balances

As of 6/30/17

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
55-01-C001-094	033624	Gus Construction Co.	RCB CULVERT RPLC - SINGLE BOX	(\$44,610.63)
55-01-C001-095	019074	Schildberg Construction Co Inc	FM-C001(95)--55-01- Constructi	(\$356,887.88)
55-01-C001-096	034240	Midwest Coatings Com	SLURRY SEAL	(\$115,032.49)
01 - Adair			County Total:	(\$516,531.00)

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	\$0.00
55-02-C002-073	033963	Herberger Constr. Co	REVETMENT	(\$87,825.00)
60-02-C002-055	033762	Cohron, A.M. & Son,	BRIDGE RPLC - STEEL GIRDER	(\$2,390,073.11)
	02 - Adams		County Total:	(\$2,477,898.11)

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County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
5F-03-C003-050	032372	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$35,632.76)
55-03-C003-059	033502	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	\$0.00
6B-03-C003-057	032950	Skyline Construction	PCC PAVED SHOULDER - NEW	(\$328,848.36)
03 - Allamakee			County Total:	(\$364,481.12)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
5F-04-C004-080	033810	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$292,745.71)
5F-04-C004-099	033811	Iowa Bridge & Culver	BRIDGE AND APPROACHES - CCS	(\$42,201.27)
51-04-0000-000	014681	Appanoose County	FM-C004(94)--55-04 Engineering Services	\$0.00
51-04-0000-000	015962	Calhoun-Burns & Associates Inc	PE - BROS-C004(80)--5F-04	(\$1,122.30)
04 - Appanoose			County Total:	(\$336,069.28)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
5F-05-C005-065	033813	Cunningham Reis Co	BRIDGE REPLACEMENT - CCS	(\$412,758.32)
5F-05-C005-066	033814	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$93,189.03)
05 - Audubon			County Total:	(\$505,947.35)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
5E-06-C006-103	033763	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$271,493.24)
5F-06-C006-101	033568	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$13,391.59)
5R-06-C006-076	030669	Vieth Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$32,204.12)
55-06-C006-062	033691	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$26,494.08)
55-06-C006-104	033520	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$70,604.21)
55-06-C006-105	033521	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$14,071.99)
06 - Benton			County Total:	(\$428,259.23)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
5E-07-C007-134	032017	Jb Holland Construct	PCC PAVEMENT - GRADE AND NEW	\$0.00
5E-07-C007-143	034201	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$422,903.73)
5E-07-C007-144	034202	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$639,966.87)
5F-07-C007-141	033887	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$440,669.85)
55-07-C007-146	034203	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$934,482.68)
63-07-C007-137	033628	Wicks Construction C	BRIDGE REHABILITATION	(\$16,266.43)
07 - Black Hawk			County Total:	(\$2,454,289.56)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
5E-08-C008-036	033118	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$141,887.57)
5E-08-C008-069	034010	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$291,822.53)
5E-08-C008-070	034011	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$800,352.03)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
55-08-C008-067	033997	Concrete Technologie	PCC PAVEMENT - REPLACE	(\$16,706.72)
55-08-C008-068	034009	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$343,753.94)
60-08-C008-065	032843	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$9,572.59)
	08 - Boone		County Total:	(\$1,769,154.89)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
5E-09-C009-076	034387	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,106,889.19)
5F-09-C009-074	033888	Peterson Contractors	BRIDGE REMOVAL	(\$247,637.90)
09 - Bremer			County Total:	(\$1,354,527.09)

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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-C010-097	033816	Taylor Construction,	INDEPENDENCE TO WINTHROP BRIDGE REPLACEMENT - CCS	(\$292,324.83)
5F-10-3385-601	015694	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$12,841.71)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	\$0.00
55-10-C010-090	033706	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$912,799.52)
55-10-C010-102	034456	Tschiggfrie Excav. C	PCC PAVEMENT WIDEN/PCC RESURFC	(\$474,537.81)
6C-10-C010-094	032745	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$118,944.11)
6C-10-C010-095	033738	Flynn Company, Inc.	PCC PAVED SHOULDER - NEW	(\$112,163.69)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$86,583.05)
			CONSTR. ENGINEERING	
10 - Buchanan			County Total:	(\$2,022,810.96)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
5E-11-C011-085	033889	Gus Construction Co	RCB CULVERT REPLACEMENT - TRIP LE BOX	\$0.00
5E-11-C011-097	033241	Blacktop Service Co	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$28,677.73)
5F-11-C011-093	033195	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$12,422.62)
11 - Buena Vista			County Total:	(\$41,100.35)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5E-12-C012-091	033242	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$54,781.46)
5E-12-C012-092	033243	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-12-C012-097	034204	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$677,807.15)
55-12-C012-098	034205	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$891,727.42)
55-12-C012-099	034206	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$710,662.65)
60-12-0207-601	032259	Taylor Construction	BRIDGE REPLACEMENT - CCS	(\$16,463.13)
	12 - Butler		County Total:	(\$2,351,441.81)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
5E-13-C013-093	034398	Diamond Surface, Inc	PAVEMENT PLANING/GROOVING	(\$1,207,524.08)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-089	033536	Midwest Contractors,	PCC PATCHING	(\$677,500.25)
63-13-C013-090	033890	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$180,550.20)
13 - Calhoun			County Total:	(\$2,065,574.53)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
51-14-0000-000	015647	Sunquist Engineering	Co. Rd N33 Project Design	\$0.00
51-14-0000-000	015698	Jeo Consulting Group Inc	Consultant Service	\$0.00
55-14-C014-160	034109	Henningsen Construct	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$783,560.65)
55-14-C014-161	034110	Henningsen Construct	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$164,785.58)
55-14-C014-162	034111	Henningsen Construct	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$32,126.01)
60-14-C014-155	032983	Graves Construction	BRIDGE REPLACEMENT - CCS	\$0.00
14 - Carroll			County Total:	(\$980,472.24)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
5E-16-C016-094	033020	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$138,597.48)
5E-16-C016-098	033851	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$2,618,582.89)
60-16-C016-095	033817	Schroeder, Jim Const	BRIDGE AND APPROACHES - CCS	(\$9,332.15)
60-16-C016-096	033891	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$326,730.83)
16 - Cedar			County Total:	(\$3,093,243.35)

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County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
5E-17-C017-071	033226	Heartland Asphalt, I	ALT PAVEMENT TYPES - MAINLINE	(\$103,751.88)
60-17-C017-057	032874	Minnowa Constr., Inc	BRIDGE REPLACEMENT - CCS	(\$35,843.52)
17 - Cerro Gordo			County Total:	(\$139,595.40)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5E-18-C018-072	034012	Mathy Construction C	HMA RESURFACING	(\$110,052.43)
5F-18-C018-066	033198	Graves Construction	RCB CULVERT NEW - TRIPLE BOX	(\$24,333.65)
5F-18-C018-070	032378	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$5,593.95)
18 - Cherokee			County Total:	(\$139,980.03)

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County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
5E-19-C019-080	014069	Hrs Lic	DIRECT PAY FOR SURVEY	\$0.00
55-19-C019-087	034257	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$91,500.09)
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$14,098.20)
60-19-C019-083	033969	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$549,949.25)
19 - Chickasaw			County Total:	(\$655,547.54)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5E-20-C020-111	034308	Norris Asphalt Pavin	HMA RESURFACING	(\$800,488.77)
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	\$10,486.30
5F-20-C020-107	018080	Calhoun-Burns And Associates Inc	PE - BROS-C020(107)--5F-20	\$16,371.25
5F-20-C020-107	034367	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$351,850.80)
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	\$0.00
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	PE for BRS(65)	(\$5,775.00)
63-20-C020-091	013559	Calhoun-Burns And Associates Inc	PE/CE	(\$3,855.00)
	20 - Clarke		County Total:	(\$1,135,112.03)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5B-21-C021-133	033999	Flynn Company, Inc.	PCC PAVED SHOULDER - NEW	(\$540,880.55)
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	(\$41,719.30)
5E-21-C021-134	034091	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$1,583,526.29)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$6,362.58)
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
	21 - Clay		County Total:	(\$2,269,657.59)

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County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
55-22-C022-077	033553	Moyna, C.J. & Sons,	SHOULDER GRADING	(\$37,638.00)
55-22-C022-087	034393	Mathy Const. D/B/a R	HMA RESURFACING	(\$2,542,304.24)
22 - Clayton			County Total:	(\$2,579,942.24)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
5E-23-C023-106	034394	Mathy Construction C	HMA RESURFACING	(\$782,691.04)
55-23-C023-105	034326	Fahrner Asphalt Seal	FOG SEAL	(\$67,312.88)
55-23-C023-107	034309	Determann Asphalt Pa	HMA RESURFC/COLD IN-PLC RECYCL	(\$868,333.98)
23 - Clinton			County Total:	(\$1,718,337.90)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
5B-24-C024-115	034013	Tri-State Paving	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$1,768,719.47)
5E-24-C024-096	031270	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
5F-24-C024-108	033090	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$13,345.46)
5F-24-C024-113	034275	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$364,664.65)
5F-24-C024-116	033818	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$448,109.35)
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	\$0.00
51-24-0000-000	018105	Sundquist Engineering Pc	Consultant Service for BROS-C0	\$0.00
55-24-C024-117	034014	Tri-State Paving	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$851,758.58)
55-24-C024-118	034015	Tri-State Paving	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$192,211.79)
24 - Crawford			County Total:	(\$3,650,726.30)

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County 25 - Dallas

Project	Contract	Contractor	Work Class	Balance
5E-25-C025-102	033119	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	\$0.00
5F-25-C025-101	033480	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$156,364.60)
55-25-C025-068	032294	Flynn Company, Inc.	PCC PAVEMENT - GRADE/REPLACE	(\$90,647.76)
6C-25-C025-104	034212	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$2,586,500.86)
6C-25-C025-107	034296	Sternquist Construct	PCC PAVEMENT - REPLACE	(\$619,034.65)
25 - Dallas			County Total:	(\$3,452,547.87)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
5E-26-C026-078	033708	Norris Asphalt Pavin	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$521,092.34)
51-26-0000-000	017361	Calhoun-Burns And Associates Inc	PE	\$37,356.29
51-26-0000-000	017492	Calhoun-Burns And Associates Inc	PE	(\$5,421.72)
51-26-0000-000	017493	Calhoun-Burns And Associates Inc	PE	(\$10,413.72)
51-26-0000-000	018053	Calhoun-Burns And Associates Inc	BROS-C026(97)--5F-26 - PE	(\$13,713.00)
55-26-C026-101	034327	Illowa Investments I	HMA CRACK FILLING	(\$341,949.79)
6C-26-C026-095	033756	Quality Striping Inc	PAVEMENT MARKINGS	(\$148,441.60)
6C-26-C026-099	034428	Highway Signing Inc	PAVEMENT MARKINGS	(\$157,368.48)
26 - Davis			County Total:	(\$1,161,044.36)

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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-C027-062	034310	Norris Asphalt Pavin	HMA PAVEMENT - REPLACE	(\$735,909.28)
58-27-C027-061	033382	Reilly Construction	SLIDE REPAIR	(\$26,435.40)
60-27-C027-057	034444	Herberger Constr. Co	BRIDGE AND APPROACHES - PPCB	(\$1,817,009.97)
63-27-C027-057	018302	Calhoun-Burns And Associates Inc	PE - BHS-C027(57)--63-27	\$6,803.59
27 - Decatur			County Total:	(\$2,584,590.66)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5E-29-C029-077	033120	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$41,811.10)
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$4,085.50)
5F-29-C029-081	034179	Iowa Bridge & Culver	RCB CULVERT NEW - TWIN BOX	(\$386,844.79)
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	\$57,152.60
51-29-0000-000	017810	Calhoun-Burns And Associates Inc	Engineering Services - BHS-C02	\$50,562.43
58-29-C029-074	015993	Des Moines County Engineer	DDIRs IA-13-02-29-01 and IA-13	(\$1,011.51)
63-29-C029-080	033895	Iowa Bridge & Culver	RECONSTR - BR DECK REPLACEMENT	(\$246,909.82)
29 - Des Moines			County Total:	(\$575,722.34)

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County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
5E-30-C030-043	033110	Cedar Valley Corp LI	PCC PAVEMENT - GRADE & REPLACE	(\$55,683.44)
	30 - Dickinson		County Total:	(\$55,683.44)

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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	(\$499,825.62)
5E-31-C031-078	033349	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$682,478.90)
5E-31-C031-083	034114	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,936,247.86)
5E-31-C031-084	034115	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$514,702.13)
55-31-C031-085	034116	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,119,981.63)
55-31-C031-086	034213	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,399,355.54)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
60-31-C031-081	033819	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$17,030.06)
31 - Dubuque			County Total:	(\$6,169,621.74)

Construction Obligation Contract Balances

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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
	32 - Emmet		County Total:	\$0.00

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County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
5E-33-C033-120	034016	Mathy Construction C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$2,833,018.24)
5F-33-C033-107	030016	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	\$0.00
5F-33-C033-108	034278	K Construction Inc.	RCB CULVERT RPLC - TWIN BOX	(\$139,486.62)
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	018495	Fayette Co Treasurer	PAVEMENT MARKINGS	\$495,071.21
6C-33-C033-113	033562	Highway Signing, Inc	PAVEMENT MARKINGS	(\$169,462.47)
33 - Fayette			County Total:	(\$2,671,070.62)

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County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
5E-34-C034-096	034297	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$3,452,731.03)
55-34-C034-097	034258	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$91,338.99)
34 - Floyd			County Total:	(\$3,544,070.02)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
55-35-C035-091	034064	Iowa Bridge & Culver	BRIDGE REPLACEMENT - OTHER	(\$363,016.59)
55-35-C035-096	034312	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$1,082,774.35)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	\$8,276.68
60-35-6940-601	034065	Iowa Bridge & Culver	BRIDGE REPLACEMENT - OTHER	(\$1,102,248.57)
35 - Franklin			County Total:	(\$2,539,762.83)

Construction Obligation Contract Balances

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County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
5E-36-C036-059	012769	Hgm Associates	5E36C036059	\$0.00
5E-36-C036-059	030733	Godbersen-Smith Cons	RCB CULVERT RPLC - TWIN BOX	(\$14,763.12)
5E-36-C036-065	032312	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$333,259.95)
5E-36-C036-070	033430	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$108,741.21)
5E-36-C036-075	034395	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,756,953.45)
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	(\$16,158.46)
51-36-0000-000	017274	Hgm Associates	Engineer & Construction Inspec	(\$8,550.39)
51-36-0000-000	017275	Hgm Associates	Engineer & Construction Inspec	\$1,409.20
55-36-C036-072	033473	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-36-C036-073	033709	Western Engineering	HMA PAVMT-FULL DEPTH RECLAMATN	(\$69,252.80)
60-36-C036-060	012770	Hgm Associates	Engrg & Surveying services	(\$134,743.44)
60-36-C036-074	034066	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$224,568.10)
36 - Fremont			County Total:	(\$2,694,043.36)

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
5E-37-C037-069	034244	Midwest Contractors,	PCC PATCHING	(\$1,376,857.72)
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)
55-37-C037-051	033820	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$545,107.60)
55-37-C037-068	032723	Midwest Contractors,	PCC PATCHING	(\$458,350.45)
60-37-C037-065	033821	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$838,526.77)
37 - Greene			County Total:	(\$3,260,583.74)

Construction Obligation Contract Balances

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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 services	(\$7,631.60)
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
6C-38-C038-098	033714	K & W Electric, Inc.	TRAFFIC SIGNS	(\$2,029.44)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$42,401.12)
38 - Grundy			County Total:	(\$52,062.16)

Construction Obligation Contract Balances

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
55-39-C039-088	034121	Henningesen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,171,075.81)
	39 - Guthrie		County Total:	(\$1,171,075.81)

Construction Obligation Contract Balances

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County 40 - Hamilton

Project	Contract	Contractor	Work Class	Balance
60-40-C040-092	033824	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$20,577.53)
	40 - Hamilton		County Total:	(\$20,577.53)

Construction Obligation Contract Balances

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County 41 - Hancock

Project	Contract	Contractor	Work Class	Balance
60-41-C041-123	034067	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$301,319.41)
	41 - Hancock		County Total:	(\$301,319.41)

Construction Obligation Contract Balances

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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
5E-42-C042-083	033853	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$859,652.91)
5F-42-C042-080	033301	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$29,744.81)
5F-42-C042-081	033302	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$39,374.89)
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)
55-42-C042-084	033854	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$904,740.15)
55-42-C042-086	034478	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$50,426.25)
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-C042-074	015986	Design Services		\$0.00
60-42-C042-077	032878	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$57,141.18)
63-42-C042-079	033769	Peterson Contractors	RECONSTR - BR DECK REPLACEMENT	(\$4,021.83)
	42 - Hardin		County Total:	(\$2,000,666.51)

Construction Obligation Contract Balances

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$39,502.50)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$18,837.25)
51-43-0000-000	017196	Sundquist Engineering Pc	TAP-R-C043(082)--8T-43	\$1,198.50
51-43-0000-000	018866	Sundquist Engineering Pc	Engineering services	\$13,971.75
51-43-0000-000	019031	Sundquist Engineering Pc	Engineering Services STP-S-C04	(\$45,822.00)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090, Sundquist Engineering PC	\$0.00
43 - Harrison			County Total:	(\$88,991.50)

Construction Obligation Contract Balances

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County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
55-44-C044-081	034093	Jones Contracting Co	PCC PAVEMENT - GRADE & REPLACE	(\$1,397,085.00)
55-44-C044-082	034279	Dormark Construction	BRIDGE REHABILITATION	(\$242,717.27)
44 - Henry			County Total:	(\$1,639,802.27)

Construction Obligation Contract Balances

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
55-45-C045-077	033353	Mathy Construction C	HMA PAVEMENT - NEW	\$0.00
60-45-C045-080	034068	Skyline Construction	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$314,556.00)
45 - Howard			County Total:	(\$314,556.00)

Construction Obligation Contract Balances

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County 46 - Humbolt

Project	Contract	Contractor	Work Class	Balance
5E-46-C046-067	033325	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
55-46-C046-062	034214	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$178,405.19)
55-46-C046-063	034215	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$165,162.44)
55-46-C046-065	034216	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$282,165.25)
46 - Humbolt			County Total:	(\$625,732.88)

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	(\$15,837.01)
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	\$0.00
60-47-C047-051	032476	Christensen Brothers	BRIDGE AND APPROACHES - CCS	(\$1,203.45)
	47 - Ida		County Total:	(\$23,891.71)

Construction Obligation Contract Balances

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County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
5E-48-C048-076	034018	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,655,290.36)
5F-48-C048-073	033303	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	\$0.00
60-48-C048-077	033980	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$68,252.41)
	48 - Iowa		County Total:	(\$1,723,542.77)

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
5E-49-C049-069	034019	Mathy Const. D/B/a R	HMA RESURFACING	(\$435,703.02)
5F-49-C049-065	033981	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$367,511.21)
55-49-C049-068	034000	Horsfield Constructi	PCC PAVEMENT - NEW	(\$283,395.97)
49 - Jackson			County Total:	(\$1,086,610.20)

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
5E-50-C050-114	034299	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$2,854,504.37)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
5F-50-C050-112	033729	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$903,930.80)
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	(\$25,246.07)
55-50-C050-113	033650	Manatt's Inc	HMA RESURFACING	(\$1,441,122.60)
6C-50-C050-107	032747	Roadsafe Traffic Sys	PAVEMENT MARKINGS	(\$26,385.26)
50 - Jasper			County Total:	(\$5,588,460.78)

Construction Obligation Contract Balances

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
5E-51-C051-058	033432	Norris Asphalt Pavin	HMA RESURFACING	(\$27,369.13)
5E-51-C051-065	033651	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$24,254.68)
5F-51-C051-059	034185	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$314,193.97)
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	\$28,420.00
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	(\$2,215.00)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	\$11,340.00
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	\$12,495.00
51-51-0000-000	015624	Calhoun-Burns & Associates Inc	FM-C051(56)--55-51	(\$1,250.00)
51-51-0000-000	017578	Douds Stone Llc	Contract Rock	\$0.00
51-51-0000-000	018240	Calhoun-Burns And Associates Inc	BROS-C051(69)--5F-51 - PE	(\$3,784.60)
55-51-C051-056	033482	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$7,092.51)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
51 - Jefferson			County Total:	(\$335,777.69)

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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	\$0.00
52 - Johnson			County Total:	\$0.00

Construction Obligation Contract Balances

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5E-53-C053-081	033584	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$45,050.35)
5F-53-C053-080	033983	Jim Schroeder Constr	BRIDGE REPLACEMENT - CCS	(\$281,321.63)
53 - Jones			County Total:	(\$326,371.98)

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5F-54-C054-102	017359	Calhoun-Burns And Associates Inc	PE	\$6,044.24
5F-54-C054-102	033573	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$15,956.58)
5F-54-C054-103	017360	Calhoun-Burns And Associates Inc	PE	\$316.40
5F-54-C054-103	033404	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$14,939.32)
55-54-C054-108	033754	Delong Construction,	PIPE CULVERTS	(\$69,204.76)
54 - Keokuk			County Total:	(\$93,740.02)

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5E-55-C055-161	034223	Manatt's Inc	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$125,989.69)
5E-55-C055-162	034224	Manatt's Inc	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$521,643.13)
51-55-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
55-55-C055-144	031537	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-55-C055-163	034225	Manatt's Inc	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$199,090.92)
60-55-C055-132	034447	Merryman Bridge Cons	BRIDGE REPLACEMENT - CCS	(\$356,670.14)
55 - Kossuth			County Total:	(\$1,203,393.88)

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
5E-56-C056-097	034095	Croell, Inc. Of New	PCC OVERLAY - BONDED	(\$1,698,419.31)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
56 - Lee			County Total:	(\$1,698,419.31)

Construction Obligation Contract Balances

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
5E-57-C057-125	033327	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$108,271.52)
5F-57-C057-123	032848	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$29,647.38)
55-57-C057-126	034315	Pelling, L.L. Co., I	HMA PAVEMENT WIDEN/HMA RESURFC	(\$4,341,190.55)
55-57-C057-131	034002	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$1,281,274.89)
55-57-C057-135	034229	Pelling, L.L. Co., I	HMA RESURFACING	(\$122,835.16)
57 - Linn			County Total:	(\$5,883,219.50)

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County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
5E-58-C058-056	033929	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$631,240.88)
51-58-0000-000	017685	Hr Green Inc	Engineering Services - BRS-C05	(\$397,982.21)
55-58-C058-053	033914	Brandt Construction	BRIDGE DECK OVERLAY	(\$3,019.68)
55-58-C058-054	033773	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$78,198.00)
55-58-C058-055	033774	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$91,150.00)
58 - Louisa			County Total:	(\$1,201,590.77)

Construction Obligation Contract Balances

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County 59 - Lucas

Project	Contract	Contractor	Work Class	Balance
5E-59-C059-044	034316	Norris Asphalt Pavin	HMA RESURFACING	(\$1,117,804.38)
6C-59-C059-057	034356	Quality Striping, In	PAVEMENT MARKINGS	(\$222,754.03)
59 - Lucas			County Total:	(\$1,340,558.41)

Construction Obligation Contract Balances

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5E-60-C060-107	033027	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$177,549.63)
5E-60-C060-112	033932	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$1,932,044.41)
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	(\$15,849.76)
60-60-C060-114	034073	Prahm Construction I	BRIDGE AND APPROACHES - CCS	(\$499,853.10)
60-60-C060-115	034074	Prahm Construction I	BRIDGE AND APPROACHES - CCS	(\$115,021.51)
60 - Lyon			County Total:	(\$2,756,351.81)

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
5E-61-C061-103	033947	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,343,925.76)
55-61-C061-106	034164	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$18,968.28)
61 - Madison			County Total:	(\$2,362,894.04)

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
60-62-C062-090	033407	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$29,836.24)
	62 - Mahaska		County Total:	(\$29,836.24)

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
5E-63-C063-125	034124	Norris Asphalt Pavin	HMA RESURFACING	(\$47,633.57)
5F-63-C063-119	018677	Bnsf Railway Company	Railroad Flagging for BROS-C06	(\$60,035.95)
5F-63-C063-119	033497	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	\$0.00
51-63-0000-000	016664	Marion County Engineer	Feasibility Study	(\$12.40)
55-63-C063-124	034020	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$956,489.42)
63 - Marion			County Total:	(\$1,064,171.34)

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
5E-64-C064-126	034230	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,389,340.79)
5F-64-C064-125	033919	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$436,582.83)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
		64 - Marshall	County Total:	(\$2,825,999.05)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
5E-65-C065-098	017413	Jeo Consulting Group Inc	Construction Services	\$10,078.00
5F-65-C065-099	033701	Iowa Bridge & Culver	RCB CULVERT NEW - SINGLE BOX	(\$22,184.78)
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	(\$113,760.15)
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	(\$4,324.24)
51-65-0000-000	016643	Hgm Associates		(\$75,128.00)
51-65-0000-000	019202	Jeo Consulting Group Inc.	FM-C065(104)--55-65	(\$28,197.70)
65 - Mills			County Total:	(\$338,155.06)

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
55-66-C066-067	034198	Croell, Inc. Of New	PCC OVERLAY - UNBONDED	(\$1,565,075.91)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
63-66-C066-064	033731	Cramer And Assoc., I	Construction Administration BRIDGE DECK OVERLAY	(\$605,059.43)
66 - Mitchell			County Total:	(\$2,171,744.63)

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
60-67-C067-078	034075	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$149,856.16)
	67 - Monona		County Total:	(\$149,856.16)

Construction Obligation Contract Balances

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County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
51-68-0000-000	016987	Calhoun-Burns And Associates Inc	PE-CE - BROS-C068(73)--5F-68	\$1,055.40
51-68-0000-000	016988	Calhoun-Burns And Associates Inc	Engineering	(\$37.00)
51-68-0000-000	017376	Calhoun-Burns And Associates Inc	PE	(\$1,504.60)
63-68-C068-080	034076	Cramer & Assoc Inc	RECONSTRUCTION - BRIDGE DECK R EPLACEMENT	(\$999,172.75)
68 - Monroe			County Total:	(\$999,658.95)

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
5B-69-C069-050	032952	Knife River Midwest	PCC PAVEMENT - REPLACE	\$0.00
5B-69-C069-053	032953	Knife River Midwest	PCC PAVEMENT - REPLACE	\$0.00
5E-69-C069-054	032954	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$1,982.76)
5E-69-C069-055	032955	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$44,952.42)
5F-69-C069-051	033828	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$511,683.70)
5F-69-3052-601	034078	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$1,434,403.20)
5F-69-8002-601	017760	Montgomery County Treasurer	Preliminary Engineering	(\$8,730.79)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	\$0.00
63-69-C069-059	034077	Iowa Erosion Control	BRIDGE REHABILITATION	(\$369,583.38)
69 - Montgomery			County Total:	(\$2,371,336.25)

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-C072-064	034396	Henningsen Construct	HMA RESURFACING	(\$1,680,848.10)
5N-72-C072-065	034372	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$85,439.50)
5N-72-C072-066	034373	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$91,910.50)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
72 - Osceola			County Total:	(\$1,858,198.10)

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
5F-73-C073-124	033830	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$17,180.37)
55-73-C073-130	034138	Manatt's, Inc. Of Br	SEAL COAT	(\$1,836,458.42)
60-73-C073-126	033775	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$1,507,322.31)
	73 - Page		County Total:	(\$3,360,961.10)

Construction Obligation Contract Balances

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County 74 - Palo Alto

Project	Contract	Contractor	Work Class	Balance
5E-74-C074-102	034302	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$881,112.61)
55-74-C074-099	034301	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$3,011,614.33)
6C-74-C074-100	033950	Heartland Asphalt, I	HMA PAVED SHOULDER - NEW	(\$411,684.36)
60-74-C074-097	032943	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$25,703.95)
74 - Palo Alto			County Total:	(\$4,330,115.25)

Construction Obligation Contract Balances

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County 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
5E-75-C075-148	034304	Cedar Valley Corp.,	PCC OVERLAY - BONDED	(\$2,943,770.92)
55-75-C075-144	033555	Midwest Contracting,	GRADING	(\$12,833.54)
75 - Plymouth			County Total:	(\$2,956,604.46)

Construction Obligation Contract Balances

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County 76 - Pocahontas

Project	Contract	Contractor	Work Class	Balance
5E-76-C076-068	034458	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$3,410,843.64)
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
76 - Pocahontas			County Total:	(\$3,512,748.98)

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	\$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	\$7,759.22
5E-77-C077-164	032480	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$3,760,784.93)
5E-77-C077-213	034098	Corell Contractor, I	PCC PAVEMENT - GRADE/REPLACE	(\$3,161,471.05)
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)
60-77-C077-212	033987	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$211,452.00)
60-77-C077-214	033988	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$378,242.75)
77 - Polk			County Total:	(\$7,888,930.05)

Construction Obligation Contract Balances

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
5E-78-C078-155	034233	Western Engineering	HMA RESURFACING WITH MILLING	(\$2,367,336.84)
5E-78-C078-188	033531	Western Engineering	HMA RESURFACING WITH MILLING	(\$109,637.27)
5F-78-C078-190	034189	United Contractors I	BRIDGE & APPROACH-STEEL GIRDER	(\$1,989,499.50)
60-78-C078-183	032851	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$125.75)
60-78-C078-189	033632	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - OTHER	(\$721,188.68)
60-78-C078-191	034450	Christensen Bros., I	BRIDGE AND APPROACHES - CCS	(\$809,712.10)
78 - Pottawattamie			County Total:	(\$5,997,500.14)

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)
55-79-C079-042	034462	Manatt's, Inc. Of Br	HMA RESURFACING	(\$293,053.35)
55-79-C079-052	034475	Peterson Contractors	GRANULAR SHOULDERS - REPAIR	(\$891,787.50)
60-79-C079-049	034284	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$356,433.90)
79 - Poweshiek			County Total:	(\$1,545,889.50)

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
51-80-0000-000	017858	Calhoun-Burns And Associates Inc	BRS-C080(65)--60-80	\$81,550.00
58-80-C080-064	017757	Calhoun-Burns And Associates Inc	Construction Services	\$0.00
58-80-C080-064	032481	United Contractors I	PILING REPAIR	\$0.00
80 - Ringgold			County Total:	\$81,550.00

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County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
55-81-C081-068	034286	Midwest Contracting,	RCB CULVERT RPLC - SINGLE BOX	(\$236,446.30)
60-81-C081-067	034285	Midwest Contracting,	RCB CULVERT RPLC - SINGLE BOX	(\$249,792.30)
81 - Sac			County Total:	(\$486,238.60)

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
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	(\$33,454.22)
55-83-C083-066	034166	Quality Striping, In	PAVEMENT MARKINGS	(\$43,856.75)
55-83-C083-067	034144	Midwest Contractors,	PCC PATCHING	(\$198,290.04)
55-83-C083-068	034145	Midwest Coatings Com	SLURRY SEAL	(\$129,404.75)
83 - Shelby			County Total:	(\$405,005.76)

Construction Obligation Contract Balances

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
5E-84-C084-153	034234	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$656,825.41)
5E-84-C084-154	034235	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$666,604.43)
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
5F-84-C084-155	034453	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$339,463.35)
60-84-6550-605	033314	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$552,999.05)
84 - Sioux			County Total:	(\$2,215,892.24)

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5E-85-C085-141	034025	Heartland Asphalt, I	HMA RESURFACING	(\$648,863.92)
5E-85-C085-142	034026	Manatt's, Inc. Of Br	HMA RESURFACING	(\$478,291.77)
55-85-C085-143	034102	Manatt's, Inc. Of Br	PCC PAVEMENT - GRADE/NEW	(\$849,314.38)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
85 - Story			County Total:	(\$1,976,470.07)

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County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
5E-86-C086-093	033936	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$728,448.47)
5F-86-C086-084	033634	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$1,116,196.82)
60-86-2267-601	032484	Taylor Construction,	BRIDGE REPLACEMENT - CCS	\$0.00
60-86-2267-602	032485	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$22,564.97)
86 - Tama			County Total:	(\$1,867,210.26)

Construction Obligation Contract Balances

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for	(\$2,466.00)
55-89-C089-091	034236	Norris Asphalt Pavin	STP-S-C089(67)--5E-89 HMA RESURFC/COLD IN-PLC RECYCL	(\$1,089,426.73)
89 - Van Buren			County Total:	(\$1,104,556.73)

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
5E-90-C090-072	033557	Delong Construction,	GRADING	(\$155,367.19)
5E-90-C090-082	034008	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$1,800,109.82)
63-90-C090-088	034454	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$217,905.00)
90 - Wapello			County Total:	(\$2,173,382.01)

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
5E-91-C091-112	033953	Norris Asphalt Pavin	HMA RESURFACING	(\$797,670.05)
5F-91-C091-103	033836	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$10,717.77)
5F-91-C091-109	034192	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$1,400,896.75)
5F-91-C091-111	034193	Cunningham-Reis Co.	BRIDGE REPLACEMENT - CCS	(\$195,749.11)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-110	034426	McAninch Corporation	GRADING	(\$1,375,748.20)
60-91-C091-101	033777	Herberger Constr. Co	BRIDGE AND APPROACHES - PPCB	(\$102,919.72)
91 - Warren			County Total:	(\$3,883,701.60)

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
55-92-C092-088	034470	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	(\$178,454.28)
55-92-C092-089	034082	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$30,044.43)
55-92-C092-090	034083	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$35,249.30)
55-92-C092-093	034084	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$122,934.29)
55-92-C092-095	034471	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	(\$714,518.97)
60-92-C092-083	033012	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$51,793.11)
92 - Washington			County Total:	(\$1,132,994.38)

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
5F-93-C093-081	034085	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$47,235.50)
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-C093-082	034086	McCulley Culvert, In	RCB CULVERT NEW - TRIPLE BOX	(\$506,907.10)
55-93-C093-083	034087	McCulley Culvert, In	RCB CULVERT NEW - TRIPLE BOX	(\$56,531.60)
55-93-C093-087	034419	Cedar Falls Constr.	PCC PATCHING	(\$67,507.60)
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
93 - Wayne			County Total:	(\$679,073.60)

Construction Obligation Contract Balances

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
5B-94-C094-108	034237	Fort Dodge Asphalt C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$189,550.03)
5E-94-C094-109	034238	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$71,242.46)
5E-94-C094-110	034239	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$43,654.18)
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	\$34,316.70
55-94-C094-104	034375	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$830,628.82)
55-94-C094-111	034376	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$533,349.34)
94 - Webster			County Total:	(\$1,634,108.13)

Construction Obligation Contract Balances

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County 95 - Winnebago

Project	Contract	Contractor	Work Class	Balance
5F-95-C095-067	034377	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$324,811.75)
95 - Winnebago			County Total:	(\$324,811.75)

Construction Obligation Contract Balances

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
5N-96-C096-140	034288	Holland, Jb Construc	RECONSTR - RCB CULV EXT-TRIPLE	(\$548,286.91)
5N-96-C096-141	034289	Holland, Jb Construc	RECONSTR - RCB CULV EXT-TRIPLE	(\$253,006.83)
55-96-C096-132	034287	Holland, Jb Construc	RECONSTR - RCB CULV EXT-TRIPLE	(\$712,229.17)
55-96-C096-135	033704	Brennan Construction	RCB CULVERT RPLC - TWIN BOX	(\$116.62)
96 - Winneshiek			County Total:	(\$1,513,639.53)

Construction Obligation Contract Balances

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5E-97-C097-127	033426	Sioux City Engineeri	PCC PAVEMENT - REPLACE	(\$27,075.05)
5F-97-C097-120	033318	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$33,241.92)
5F-97-C097-129	034291	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$399,363.90)
55-97-C097-126	033751	Knife River Midwest	HMA RESURFACING WITH MILLING	(\$1,551,931.27)
55-97-C097-131	034317	Henningesen Construct	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,716,531.71)
58-97-C097-125	033470	K & L Construction,	EMERGENCY REPAIR - EROSION	(\$8,933.48)
60-97-C097-112	034290	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$952,298.15)
60-97-C097-128	033413	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$15,656.27)
97 - Woodbury			County Total:	(\$4,705,031.75)

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
5N-98-C098-070	033319	Minnowa Constr., Inc	RECONSTR -BR SUPER REPLACEMENT	(\$106,127.74)
55-98-C098-072	034129	Ulland Brothers, Inc	HMA RESURFACING	(\$679,397.23)
63-98-C098-071	033224	Minnowa Constr., Inc	RECONSTR - BR DECK REPLACEMENT	(\$141,835.16)
98 - Worth			County Total:	(\$927,360.13)

Construction Obligation Contract Balances

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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	\$0.00
55-99-C099-083	034027	Heartland Asphalt, I	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
55-99-C099-084	033996	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$339,447.73)
99 - Wright			County Total:	(\$339,447.73)

Construction Obligation Contract Balances

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Grand Total: (\$160,288,127.35)