

**Construction Obligation Contract Balances**

**As of 6/30/18**

**Farm to Market Road Fund**

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**County 01 - Adair**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-01-C001-095	019074	Schildberg Construction Co Inc	FM-C001(95)--55-01- Constructi	\$628.84
55-01-C001-097	034949	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$38,047.49)
55-01-C001-098	034950	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$108,806.29)
55-01-C001-099	034735	Fort Dodge Asphalt C	HMA JOINT & CRACK SEALING	(\$89,879.30)
55-01-C001-100	035053	Gus Construction Co.	RCB CULVERT EXT - SINGLE BOX	(\$228,401.25)
<b>01 - Adair</b>			<b>County Total:</b>	<b>(\$464,505.49)</b>

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**County 02 - Adams**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	\$0.00
60-02-C002-055	033762	Cohron, A.M. & Son,	BRIDGE RPLC - STEEL GIRDER	(\$68,074.73)
<b>02 - Adams</b>			<b>County Total:</b>	<b>(\$68,074.73)</b>

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**County 03 - Allamakee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-03-C003-061	034570	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$501,833.35)
6B-03-C003-057	032950	Skyline Construction	PCC PAVED SHOULDER - NEW	(\$328,460.36)
<b>03 - Allamakee</b>			<b>County Total:</b>	<b>(\$830,293.71)</b>

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**County 04 - Appanoose**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-04-C004-102	035054	McCulley Culverts In	RCB CULVERT REPLACEMENT - TWIN BOX	(\$264,337.96)
51-04-0000-000	014681	Appanoose County	FM-C004(94)--55-04 Engineering Services	\$0.00
51-04-0000-000	019841	L & W Quarries Inc		(\$23,854.27)
<b>04 - Appanoose</b>			<b>County Total:</b>	<b>(\$288,192.23)</b>

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**County 05 - Audubon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-05-C005-069	034726	Norris Asphalt Pavin	HMA RESURFACING	(\$2,478,041.02)
5F-05-C005-067	034681	Dixon Construction C	BRIDGE REPLACEMENT - CCS	(\$11,540.57)
55-05-C005-068	034725	Henningsen Construct	HMA RESURFACING	(\$80,420.85)
55-05-C005-070	034811	Henningsen Construct	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
<b>05 - Audubon</b>			<b>County Total:</b>	<b>(\$2,570,002.44)</b>

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**County 06 - Benton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-06-C006-103	033763	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$21,864.88)
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	(\$32,311.86)
<b>06 - Benton</b>			<b>County Total:</b>	<b>(\$67,568.33)</b>

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**County 07 - Black Hawk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-07-C007-134	032017	Jb Holland Construct	PCC PAVEMENT - GRADE AND NEW	\$0.00
5E-07-C007-148	035083	Aspro Inc.	HMA RESURFACING	(\$1,047,486.40)
55-07-C007-149	035084	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$922,521.14)
55-07-C007-150	035085	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,570,496.48)
63-07-C007-147	035225	Cramer & Assoc Inc	BRIDGE REHABILITATION	(\$887,663.38)
<b>07 - Black Hawk</b>			<b>County Total:</b>	<b>(\$4,428,167.40)</b>

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**County 08 - Boone**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-08-C008-069	034010	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$5,294.02)
5E-08-C008-070	034011	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
5F-08-C008-071	035156	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$443,319.40)
51-08-0000-000	005481	Calhoun-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
51-08-0000-000	019876	Calhoun-Burns & Associates Inc		\$0.00
55-08-C008-068	034009	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$14,684.86)
55-08-C008-073	034812	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$78,382.59)
<b>08 - Boone</b>			<b>County Total:</b>	<b>(\$706,740.38)</b>

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**County 09 - Bremer**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-09-C009-074	033888	Peterson Contractors	BRIDGE REMOVAL	(\$9,863.87)
5F-09-C009-075	034748	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$484,314.72)
55-09-C009-078	035250	Croell, Inc. Of New	PCC OVERLAY	(\$1,288,370.97)
<b>09 - Bremer</b>			<b>County Total:</b>	<b>(\$1,782,549.56)</b>

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**County 10 - Buchanan**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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
5E-10-C010-101	034870	Horsfield Constructi	INDEPENDENCE TO WINTHROP PCC OVERLAY - UNBONDED	(\$1,829,272.87)
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	(\$49,824.70)
55-10-C010-103	034871	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$463,254.76)
6C-10-C010-095	033738	Flynn Company, Inc.	PCC PAVED SHOULDER - NEW	(\$81,062.79)
60-10-C010-100	035226	Taylor Construction,	BRIDGE NEW - STEEL GIRDER	(\$1,409,469.84)
60-10-C010-104	034872	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$290,449.33)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$86,583.05)
			CONSTR. ENGINEERING	
<b>10 - Buchanan</b>			<b>County Total:</b>	<b>(\$4,235,375.29)</b>

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**County 11 - Buena Vista**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-11-C011-115	034814	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,294,843.83)
<b>11 - Buena Vista</b>			<b>County Total:</b>	<b>(\$1,294,843.83)</b>

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**County 12 - Butler**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-12-C012-102	034683	Icon Constructors LI	BRIDGE REPLACEMENT - CCS	\$0.00
5F-12-C012-104	034685	Iowa Bridge & Culver	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$194,574.20)
<b>12 - Butler</b>			<b>County Total:</b>	<b>(\$194,574.20)</b>

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**County 13 - Calhoun**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-13-C013-093	034398	Diamond Surface, Inc	PAVEMENT PLANING/GROOVING	(\$80,435.00)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-096	035256	Fort Dodge Asphalt C	HMA RESURFACING WITH MILLING	(\$1,386,182.23)
63-13-C013-090	033890	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$24,994.91)
63-13-C013-094	034751	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$152,684.10)
63-13-C013-095	034752	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$161,770.90)
<b>13 - Calhoun</b>			<b>County Total:</b>	<b>(\$1,806,067.14)</b>

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**County 14 - Carroll**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-14-C014-163	034991	Inroads Llc	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$1,042,763.47)
5E-14-C014-164	034992	Inroads Llc	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$1,255,696.91)
51-14-0000-000	015647	Sunquist Engineering	Co. Rd N33 Project Design	\$0.00
51-14-0000-000	015698	Jeo Consulting Group Inc	Consultant Service	\$0.00
60-14-C014-155	032983	Graves Construction	BRIDGE REPLACEMENT - CCS	\$0.00
<b>14 - Carroll</b>			<b>County Total:</b>	<b>(\$2,298,460.38)</b>

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**County 15 - Cass**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-15-C015-062	034571	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$451,115.00)
5F-15-C015-063	034686	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$17,773.76)
<b>15 - Cass</b>			<b>County Total:</b>	<b>(\$468,888.76)</b>

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**County 16 - Cedar**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-16-C016-098	033851	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$143,452.57)
5F-16-C016-100	034687	Iowa Bridge & Culver	RCB CULVERT RPLC - SINGLE BOX	(\$195,327.46)
55-16-C016-104	034576	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$41,568.56)
<b>16 - Cedar</b>			<b>County Total:</b>	<b>(\$380,348.59)</b>

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**County 17 - Cerro Gordo**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-17-C017-077	035183	Heartland Asphalt, I	HMA RESURFACING	(\$850,451.97)
60-17-C017-072	034846	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$232,566.90)
<b>17 - Cerro Gordo</b>			<b>County Total:</b>	<b>(\$1,083,018.87)</b>

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**County 18 - Cherokee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-18-C018-072	034012	Mathy Construction C	HMA RESURFACING	(\$85,430.89)
5F-18-C018-066	033198	Graves Construction	RCB CULVERT NEW - TRIPLE BOX	(\$13,556.69)
5F-18-C018-070	032378	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$5,593.95)
55-18-C018-067	035305	Cedar Valley Corp LI	PCC PAVEMENT - NEW	(\$2,359,643.65)
60-18-C018-074	034690	Nelson & Rock Contra	BRIDGE AND APPROACHES - OTHER	(\$387,513.75)
<b>18 - Cherokee</b>			<b>County Total:</b>	<b>(\$2,851,738.93)</b>

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**County 19 - Chickasaw**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-19-C019-080	014069	Hrs Lic	DIRECT PAY FOR SURVEY	\$0.00
55-19-C019-088	034874	Croell, Inc. Of New	PCC PAVEMENT - NEW	(\$1,620,445.55)
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	(\$44,087.62)
<b>19 - Chickasaw</b>			<b>County Total:</b>	<b>(\$1,678,631.37)</b>

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**County 20 - Clarke**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-20-C020-085	019780	Calhoun-Burns And Associates Inc		(\$30,730.00)
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	(\$8,445.03)
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-C020-105	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)
	<b>20 - Clarke</b>		<b>County Total:</b>	<b>(\$21,947.49)</b>

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**County 21 - Clay**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-21-C021-133	033999	Flynn Company, Inc.	PCC PAVED SHOULDER - NEW	(\$14,567.01)
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	(\$41,334.17)
5E-21-C021-134	034091	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$54,830.00)
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-C021-116	010933	Clay County Treasurer	ARCHEOLOGICAL INVESTIGATION TALLGRASS HISTORIANS, LC	(\$462.38)
6B-21-C021-116	010935	Clay County Treasurer	NEPA COORDINATION & STREAMLINE ENVIRONMENTAL ASSESS- AECOM	(\$1,600.00)
6B-21-C021-116	010943	Clay County Treasurer	WETLAND INVESTIGATION - GRIGGS ENVIRONMENTAL STRATEGIES LLC	(\$45.60)
6B-21-C021-116	011203	Clay County Treasurer	REIMBURSEMENT FOR GEOLOGICAL SERVICE	(\$1,004.80)
6B-21-C021-116	012193	Clay County Treasurer	HDP-C021(116)--6B-21 ROW Service	(\$0.04)
6B-21-C021-116	013839	Clay County Treasurer	In-House Engineering Service West Beltway Bypass	(\$9,634.48)
6B-21-C021-116	013928	Clay County Treasurer	2009-E-005 ROW Acquisition	\$0.00
60-21-C021-136	035227	Graves Construction	BRIDGE REPLACEMENT - OTHER	(\$368,770.50)
<b>21 - Clay</b>			<b>County Total:</b>	<b>(\$548,642.88)</b>

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**County 22 - Clayton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-22-C022-087	034393	Mathy Const. D/B/a R	HMA RESURFACING	(\$11,360.95)
60-22-C022-060	034952	K Construction Inc.	BRIDGE REPLACEMENT - PPCB	(\$636,998.63)
<b>22 - Clayton</b>			<b>County Total:</b>	<b>(\$648,359.58)</b>

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**County 23 - Clinton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-23-C023-106	034394	Mathy Construction C	HMA RESURFACING	(\$1,792.30)
55-23-C023-109	035087	Determann Asphalt Pa	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,499,895.16)
55-23-C023-110	035119	Gee Asphalt Systems,	FOG SEAL	(\$68,729.40)
60-23-C023-108	035228	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$422,239.75)
<b>23 - Clinton</b>			<b>County Total:</b>	<b>(\$1,992,656.61)</b>

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**County 24 - Crawford**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-24-C024-115	034013	Tri-State Paving	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$99,999.82)
5E-24-C024-096	031270	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
5F-24-C024-113	034275	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$8,124.85)
5F-24-C024-116	033818	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$25,239.07)
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	\$0.00
55-24-C024-118	034015	Tri-State Paving	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
<b>24 - Crawford</b>			<b>County Total:</b>	<b>(\$145,280.74)</b>

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**County 25 - Dallas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-25-C025-102	033119	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	\$0.00
5E-25-C025-106	034898	Inroads, Llc. Of Des	HMA PAVMT-FULL DEPTH RECLAMATN	(\$2,519,401.00)
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	(\$30,000.02)
6C-25-C025-107	034296	Sternquist Construct	PCC PAVEMENT - REPLACE	(\$17,792.87)
<b>25 - Dallas</b>			<b>County Total:</b>	<b>(\$2,657,841.65)</b>

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**County 26 - Davis**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-26-C026-090	034573	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$17,129.11)
5F-26-C026-097	034954	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$930,136.50)
51-26-0000-000	017492	Calhoun-Burns And Associates Inc	PE	(\$622.00)
51-26-0000-000	017493	Calhoun-Burns And Associates Inc	PE	(\$43.72)
51-26-0000-000	018053	Calhoun-Burns And Associates Inc	BROS-C026(97)--5F-26 - PE	(\$4,271.00)
51-26-0000-000	019966	Calhoun-Burns And Associates Inc		\$3,007.29
51-26-0000-000	019967	Calhoun-Burns And Associates Inc		\$3,250.29
6C-26-C026-105	035088	Norris Asphalt Pavin	HMA PAVED SHOULDER - NEW	(\$397,945.25)
	<b>26 - Davis</b>		<b>County Total:</b>	<b>(\$1,343,890.00)</b>

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**County 27 - Decatur**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	\$0.00
55-27-C027-071	034601	Gus Construction Co.	RCB CULVERT RPLC - SINGLE BOX	(\$91,331.37)
60-27-C027-057	034444	Herberger Constr. Co	BRIDGE AND APPROACHES - PPCB	(\$251,004.81)
60-27-C027-065	034277	Keller Excavating, I	RCB CULVERT RPLC - TWIN BOX	\$0.00
63-27-C027-057	018302	Calhoun-Burns And Associates Inc	PE - BHS-C027(57)--63-27	\$6,803.59
<b>27 - Decatur</b>			<b>County Total:</b>	<b>(\$347,572.19)</b>

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**County 28 - Delaware**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-28-C028-092	034998	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,431,160.42)
	<b>28 - Delaware</b>		<b>County Total:</b>	<b>(\$2,431,160.42)</b>

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**County 29 - Des Moines**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-29-C029-083	035089	Norris Asphalt Pavin	HMA RESURFACING	(\$3,587,315.15)
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	(\$21,283.04)
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	(\$404.05)
58-29-C029-074	015993	Des Moines County Engineer	DDIRs IA-13-02-29-01 and IA-13	(\$1,011.51)
<b>29 - Des Moines</b>			<b>County Total:</b>	<b>(\$3,616,873.90)</b>

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**County 31 - Dubuque**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-31-C031-083	034114	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$362,728.53)
5E-31-C031-084	034115	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
5F-31-C031-089	034955	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$98,222.39)
55-31-C031-085	034116	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$659,459.48)
55-31-C031-086	034213	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$461,628.63)
55-31-C031-088	034999	Mathy Const. D/B/a R	HMA RESURFACING WITH MILLING	(\$2,952,061.07)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
<b>31 - Dubuque</b>			<b>County Total:</b>	<b>(\$4,534,100.10)</b>

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**County 32 - Emmet**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-32-C032-037	026426	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
60-32-C032-049	034852	Graves Construction	BRIDGE AND APPROACHES - PPCB	(\$1,184,040.56)
<b>32 - Emmet</b>			<b>County Total:</b>	(\$1,184,040.56)

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**County 33 - Fayette**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-33-C033-120	034016	Mathy Construction C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$5,620.45)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
6C-33-C033-113	018495	Fayette Co Treasurer	PAVEMENT MARKINGS	(\$45,775.91)
6C-33-C033-113	033562	Highway Signing, Inc	PAVEMENT MARKINGS	(\$169,462.47)
6C-33-C033-130	035046	Quality Striping, In	PAVEMENT MARKINGS	(\$231,080.62)
<b>33 - Fayette</b>			<b>County Total:</b>	<b>(\$453,263.95)</b>

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**County 34 - Floyd**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-34-C034-097	034258	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-34-C034-098	034877	Horsfield Constructi	PCC PAVEMENT - GRADE/REPLACE	(\$1,341,585.94)
<b>34 - Floyd</b>			<b>County Total:</b>	(\$1,341,585.94)

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**County 35 - Franklin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-35-C035-099	035090	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$323,182.34)
55-35-C035-088	035257	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$1,061,050.69)
60-35-0015-604	019420	Calhoun-Burns And Associates Inc	PE	(\$29,678.12)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	\$8,276.68
<b>35 - Franklin</b>			<b>County Total:</b>	(\$1,405,634.47)

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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-C036-075	019752	Hgm Associates		(\$73,566.58)
5E-36-C036-075	034395	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
51-36-0000-000	012769	Hgm Associates	Engineering & design costs	\$0.00
			STP-S-C036(59)--5E-36	
51-36-0000-000	014018	Hgm Associates	Construction inspection	\$0.00
			ER-C036(63)--58-36	
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
60-36-C036-060	012770	Hgm Associates	Engrg & Surveying services	(\$134,743.44)
60-36-C036-074	019505	McClure Engineering Company	Construction Engineering Servi	(\$3,982.60)
60-36-C036-076	019717	Hgm Associates	Engineering	(\$7,000.00)
60-36-C036-076	035231	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$611,275.07)
<b>36 - Fremont</b>			<b>County Total:</b>	<b>(\$882,328.98)</b>

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**County 37 - Greene**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-37-C037-069	019380	Whks & Co	PROFESSIONAL SERVICES AGREEMEN	(\$55,388.46)
5E-37-C037-069	034244	Midwest Contractors,	PCC PATCHING	(\$447,752.08)
51-37-0000-000	008150	Connolly, O'Malley	BRS-C037(39)--60-37 LINCOLN	(\$13,328.75)
			HIGHWAY RD & EUREKA BRIDGE	
51-37-0000-000	011770	Shuck-Britson Inc	CONSTR ENGR SERVICES FOR	(\$28,412.45)
			EUREKA BRIDGE	
51-37-0000-000	019379	Whks & Co.	PROFESSIONAL SERVICES AGREEMEN	(\$11,739.43)
55-37-C037-051	033820	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$18,438.93)
55-37-C037-070	034491	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$80,236.15)
55-37-C037-075	035160	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$609,710.10)
55-37-C037-076	035309	Fort Dodge Asphalt C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,206,370.10)
60-37-C037-065	033821	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$238,374.01)
	<b>37 - Greene</b>		<b>County Total:</b>	<b>(\$2,709,750.46)</b>

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County 38 - Grundy

Project	Contract	Contractor	Work Class	Balance
5D-38-3505-601	014601	Calhoun-Burns And Associates Inc	Payment for PE and design	(\$7,631.60)
5E-38-C038-103	034815	Aspro, Inc. Of Water	services HMA RESURFACING	(\$1,654,629.84)
5F-38-C038-108	035296	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$958,826.71)
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-C038-107	034555	Quality Striping, In	PAVEMENT MARKINGS	(\$4,362.38)
55-38-C038-109	034816	Aspro, Inc. Of Water	HMA RESURFACING	(\$439,059.67)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$42,401.12)
<b>38 - Grundy</b>			<b>County Total:</b>	<b>(\$3,106,911.32)</b>

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**County 39 - Guthrie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-39-C039-091	035122	Midwest Contractors,	PCC PATCHING	(\$349,112.04)
	<b>39 - Guthrie</b>		<b>County Total:</b>	<b>(\$349,112.04)</b>

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**County 40 - Hamilton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-40-C040-088	034959	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$2,669,527.46)
5P-40-C040-095	034817	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$1,358,605.08)
55-40-C040-094	035000	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$686,137.46)
55-40-C040-096	034818	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$635,935.54)
<b>40 - Hamilton</b>			<b>County Total:</b>	<b>(\$5,350,205.54)</b>

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**County 41 - Hancock**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-41-C041-124	034878	Flynn Company, Inc.	PCC PAVEMENT - REPLACE	(\$5,857,299.12)
	<b>41 - Hancock</b>		<b>County Total:</b>	(\$5,857,299.12)

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**County 42 - Hardin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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-C042-088	034900	Mathy Construction C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$2,218,151.45)
55-42-C042-089	035233	Lodge Construction I	RCB CULVERT RPLC - SINGLE BOX	(\$222,859.50)
55-42-C042-091	035322	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$43,357.22)
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
60-42-C042-074	015986	Design Services	DESIGN SERVICES	\$0.00
	<b>42 - Hardin</b>		<b>County Total:</b>	<b>(\$2,539,932.66)</b>

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**County 43 - Harrison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-43-C043-083	034615	Western Engineering	HMA PAVEMENT - NEW	(\$2,489,671.21)
5F-43-C043-079	034493	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$111,343.38)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$39,502.50)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$18,226.25)
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	(\$24,794.00)
55-43-C043-084	019845	Sundquist Engineering Pc		\$8,157.50
55-43-C043-084	035091	Western Engineering	HMA RESURFACING	(\$810,571.00)
55-43-C043-085	020121	Sundquist Engineering Pc		(\$156,501.00)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090,  Sundquist Engineering PC	\$0.00
<b>43 - Harrison</b>			<b>County Total:</b>	<b>(\$3,627,281.59)</b>

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**County 45 - Howard**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-45-C045-081	034979	Croell Inc	PCC OVERLAY - UNBONDED	(\$366,457.31)
55-45-C045-077	033353	Mathy Construction C	HMA PAVEMENT - NEW	\$0.00
55-45-C045-082	034980	Croell Inc	PCC OVERLAY - UNBONDED	(\$290,618.06)
<b>45 - Howard</b>			<b>County Total:</b>	<b>(\$657,075.37)</b>

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**County 46 - Humbolt**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-46-C046-067	033325	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
60-46-C046-070	034960	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$254,914.50)
<b>46 - Humbolt</b>			<b>County Total:</b>	(\$254,914.50)

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**County 47 - Ida**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-47-C047-052	032313	Henningsen 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)
<b>47 - Ida</b>			<b>County Total:</b>	<b>(\$23,891.71)</b>

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**County 48 - Iowa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-48-C048-076	034018	Pelling, L.L. Co., I	HMA RESURFC/COLD IN-PLC RECYCL	(\$63,885.54)
5E-48-C048-079	034730	Pelling, L.L. Co., I	HMA PAVEMENT - GRADE/REPLACE	(\$1,013,157.09)
5F-48-C048-078	034693	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$332,957.39)
55-48-C048-081	034819	Pelling, L.L. Co., I	HMA PAVEMENT WIDEN/HMA RESURFC	(\$124,726.43)
60-48-C048-077	033980	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$11,625.72)
63-48-C048-082	035163	Jasper Const. Servic	RECONSTR - BR DECK REPLACEMENT	(\$1,071,507.50)
	<b>48 - Iowa</b>		<b>County Total:</b>	<b>(\$2,617,859.67)</b>

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**County 49 - Jackson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-49-C049-069	034019	Mathy Const. D/B/a R	HMA RESURFACING	(\$21,257.87)
55-49-C049-071	034880	Horsfield Constructi	PCC PAVEMENT - NEW	(\$1,309,944.73)
60-49-C049-064	034855	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$965,780.80)
60-49-C049-070	034856	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$239,534.02)
<b>49 - Jackson</b>			<b>County Total:</b>	<b>(\$2,536,517.42)</b>

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**County 50 - Jasper**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-50-C050-114	034299	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$77,329.47)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
5F-50-C050-112	033729	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$27,883.01)
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	(\$746,530.97)
60-50-C050-115	035235	Godbersen Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$1,142,569.45)
	<b>50 - Jasper</b>		<b>County Total:</b>	<b>(\$2,356,830.65)</b>

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**County 51 - Jefferson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-51-C051-072	020242	Calhoun-Burns And Associates Inc		(\$11,068.20)
5F-51-C051-059	034185	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$9,334.91)
5F-51-C051-069	035236	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$594,932.68)
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	\$920.00
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	\$0.00
55-51-C051-044	034542	Cedar Falls Constr.	PCC PATCHING	(\$22,648.81)
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)
<b>51 - Jefferson</b>			<b>County Total:</b>	<b>(\$631,659.91)</b>

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**County 52 - Johnson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-52-C052-096	031355	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
55-52-C052-107	035165	Boomerang Corporatio	RCB CULVERT NEW - SINGLE BOX	(\$2,708,375.42)
55-52-C052-108	033248	L L Pelling Co Inc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
60-52-C052-114	034859	McCulley Culverts In	RCB CULVERT NEW - TWIN BOX	(\$366,750.61)
<b>52 - Johnson</b>			<b>County Total:</b>	<b>(\$3,075,126.03)</b>

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**County 53 - Jones**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-53-C053-086	035179	Cedar Valley Corp LI	PCC OVERLAY	(\$2,659,671.84)
5E-53-C053-081	033584	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$85,143.26)
5F-53-C053-080	033983	Jim Schroeder Constr	BRIDGE REPLACEMENT - CCS	(\$23,439.84)
<b>53 - Jones</b>			<b>County Total:</b>	<b>(\$2,768,254.94)</b>

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**County 54 - Keokuk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-54-C054-110	034579	Norris Asphalt Pavin	HMA RESURFACING	(\$118,713.25)
5K-54-C054-097	019394	French-Reneker Associates Inc	Lake Belva Deer Trail Phase 2	\$0.00
5K-54-C054-097	034939	Delong Construction,	EARTH/GRANULAR SURFACE TRAIL	(\$393,001.15)
55-54-C054-114	034697	Boulder Contracting,	BRIDGE REHABILITATION	\$0.00
55-54-C054-115	035166	Seaton Construction,	RCB CULVERT EXT - TWIN BOX	(\$525,526.27)
6C-54-C054-111	034623	Greiner, Trent Loggi	CLEARING & GRUBBING	\$0.00
<b>54 - Keokuk</b>			<b>County Total:</b>	<b>(\$1,037,240.67)</b>

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5F-55-C055-159	034764	Merryman Bridge Cons	BRIDGE REPLACEMENT - CCS	(\$358,461.68)
5F-55-C055-160	034765	Merryman Bridge Cons	BRIDGE REPLACEMENT - CCS	(\$64,065.77)
51-20-0000-000	020289	Schildberg Construction Co Inc		\$2,711.70
51-55-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
51-90-0000-000	020299	Douds Stone Llc		(\$273,925.71)
55-37-C037-075	019948	Whks & Co.		\$20,407.70
55-37-C037-076	019946	Whks & Co.		(\$18,192.10)
55-55-C055-144	031537	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-55-C055-166	035102	Mathy Construction C	HMA RESURFACING	(\$3,040.82)
55-55-C055-167	035103	Mathy Construction C	HMA RESURFACING	\$0.00
55-94-C094-104	016784	Calhoun-Burns And Associates Inc		(\$2,628.20)
60-55-C055-132	034447	Merryman Bridge Cons	BRIDGE REPLACEMENT - CCS	(\$14,159.44)
<b>55 - Kossuth</b>			<b>County Total:</b>	<b>(\$711,354.32)</b>

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**County 56 - Lee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-56-C056-097	034095	Croell, Inc. Of New	PCC OVERLAY - BONDED	(\$79,730.30)
55-56-C056-101	034722	Jones Contracting Co	PCC PAVEMENT - NEW	(\$34,080.45)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
<b>56 - Lee</b>			<b>County Total:</b>	<b>(\$113,810.75)</b>

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**County 57 - Linn**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-57-C057-126	034315	Pelling, L.L. Co., I	HMA PAVEMENT WIDEN/HMA RESURFC	(\$291,250.70)
60-57-C057-132	034699	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$137,657.01)
60-57-C057-133	034700	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$158,388.23)
<b>57 - Linn</b>			<b>County Total:</b>	<b>(\$587,295.94)</b>

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**County 58 - Louisa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-58-0000-000	017685	Hr Green Inc	Engineering Services - BRS-C05	(\$43,752.65)
	<b>58 - Louisa</b>		<b>County Total:</b>	<b>(\$43,752.65)</b>

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**County 60 - Lyon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-60-C060-112	033932	Flynn Co Inc	PCC OVERLAY - UNBONDED	(\$95,940.69)
5E-60-C060-116	034884	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$1,761,166.58)
5E-60-C060-117	034885	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$1,583,859.61)
51-60-0000-000	012067	Calhoun-Burns And Associates Inc	BRS-0135(601)--60-60	(\$13,618.30)
			ENGR SERVICES	
51-60-0000-000	014830	Calhoun-Burns And Associates Inc	Engineering Service	(\$1.00)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,414.10)
60-60-C060-114	034073	Prahm Construction I	BRIDGE AND APPROACHES - CCS	(\$59,248.18)
60-60-C060-115	034074	Prahm Construction I	BRIDGE AND APPROACHES - CCS	(\$17,587.70)
	<b>60 - Lyon</b>		<b>County Total:</b>	<b>(\$3,533,836.16)</b>

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**County 61 - Madison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-61-C061-110	034941	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$20,811.66)
55-61-C061-111	035005	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$1,028,870.95)
55-61-C061-112	035028	Asphalt Surface Tech	SEAL COAT	(\$869,056.22)
55-61-C061-113	035006	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$1,235,342.28)
<b>61 - Madison</b>			<b>County Total:</b>	<b>(\$3,154,081.11)</b>

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**County 62 - Mahaska**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-62-C062-088	034580	Norris Asphalt Pavin	HMA RESURFACING	(\$235,284.33)
55-62-C062-093	035188	Norris Asphalt Pavin	HMA PAVEMENT - NEW	(\$4,975,430.65)
<b>62 - Mahaska</b>			<b>County Total:</b>	<b>(\$5,210,714.98)</b>

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**County 63 - Marion**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-63-C063-127	035007	Norris Asphalt Pavin	HMA RESURFACING	(\$247,943.28)
55-63-C063-128	035008	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$26,631.90)
<b>63 - Marion</b>			<b>County Total:</b>	<b>(\$274,575.18)</b>

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**County 64 - Marshall**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-64-C064-126	034230	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$239,146.91)
5F-64-C064-125	033919	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$17,063.03)
51-64-0000-000	007530	Clapsaddle-Garber	enrg design	(\$75.43)
			FM-C064(85)--55-64	
55-64-C064-127	035189	Manatt's, Inc. Of Br	HMA RESURFACING	(\$2,085,605.30)
		<b>64 - Marshall</b>	<b>County Total:</b>	<b>(\$2,341,890.67)</b>

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**County 65 - Mills**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-65-C065-098	017413	Jeo Consulting Group Inc	Construction Services	\$10,078.00
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65	(\$1,015.69)
51-65-0000-000	012867	Hgm Associates	Engr Services BHOS-C065(83)--63-65	(\$375.03)
51-65-0000-000	013332	Jeo Consulting Group Inc	Engr Services Consultant services-190th St.	(\$113,760.15)
51-65-0000-000	013584	Hgm Associates	Jessup Ave to US 34 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	019202	Jeo Consulting Group Inc.	FM-C065(104)--55-65	\$0.00
51-65-0000-000	019858	Hgm Associates		(\$34,456.68)
54-65-C065-094	035074	United Contractors I	PCC PAVEMENT - GRADE/NEW	(\$5,603,540.03)
55-65-C065-104	019992	Jeo Consulting Group Inc	Construction Engineering Servi	(\$46,769.00)
55-65-C065-104	034650	Western Engineering	HMA PAVEMENT - NEW	(\$509,012.10)
55-65-C065-106	020210	Schildberg Construction Co Inc		\$225,897.12
60-65-C065-100	016643	Hgm Associates		(\$89,212.58)
60-65-C065-100	034605	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$315,739.47)
<b>65 - Mills</b>			<b>County Total:</b>	<b>(\$6,585,477.32)</b>

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**County 66 - Mitchell**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-66-C066-069	035010	Ulland Brothers, Inc	HMA RESURFACING	(\$193,064.48)
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	(\$1,213.03)
<b>66 - Mitchell</b>			<b>County Total:</b>	<b>(\$195,886.80)</b>

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**County 67 - Monona**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-67-8365-601	035298	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$960,809.20)
	<b>67 - Monona</b>		<b>County Total:</b>	(\$960,809.20)

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**County 68 - Monroe**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-68-C068-083	034903	Norris Asphalt Pavin	HMA RESURFACING	(\$1,287,963.54)
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	(\$46,884.80)
60-68-C068-036	034769	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$543,147.12)
<b>68 - Monroe</b>			<b>County Total:</b>	<b>(\$1,876,940.06)</b>

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**County 69 - Montgomery**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	\$0.00
5E-69-C069-055	032955	Knife River Midwest	PCC PAVEMENT - REPLACE	(\$3,593.54)
5F-69-3052-601	034574	Murphy Heavy Contrac	BRIDGE AND APPROACHES - PPCB	(\$239,526.52)
5F-69-8002-601	017760	Montgomery County Treasurer	Preliminary Engineering	\$40,324.84
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	\$0.00
63-69-C069-059	034077	Iowa Erosion Control	BRIDGE REHABILITATION	(\$19,970.97)
<b>69 - Montgomery</b>			<b>County Total:</b>	<b>(\$222,766.19)</b>

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**County 71 - O'Brien**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
5E-71-C071-079	035011	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$580,878.60)
55-71-C071-081	035012	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$85,686.93)
<b>71 - O'Brien</b>			<b>County Total:</b>	<b>(\$666,565.53)</b>

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**County 72 - Osceola**

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

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**County 73 - Page**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-73-C073-130	034138	Manatt's, Inc. Of Br	SEAL COAT	(\$828,191.19)
55-73-C073-132	035111	Henningsen Construct	HMA RESURFACING	(\$1,361,999.11)
60-73-C073-126	033775	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$481,210.54)
60-73-C073-129	034606	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$276,620.26)
<b>73 - Page</b>			<b>County Total:</b>	<b>(\$2,948,021.10)</b>

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**County 74 - Palo Alto**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-74-C074-102	034302	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$51,489.92)
55-74-C074-099	034301	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$49,162.17)
<b>74 - Palo Alto</b>			<b>County Total:</b>	<b>(\$100,652.09)</b>

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**County 75 - Plymouth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-75-C075-154	035075	Knife River Midwest	PCC OVERLAY	(\$151,728.13)
60-75-C075-143	034963	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$1,442,507.73)
<b>75 - Plymouth</b>			<b>County Total:</b>	<b>(\$1,594,235.86)</b>

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**County 76 - Pocahontas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-76-C076-068	034458	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$555,892.45)
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
<b>76 - Pocahontas</b>			<b>County Total:</b>	<b>(\$657,797.79)</b>

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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	(\$239,450.35)
5E-77-C077-164	032480	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$322,829.22)
5E-77-C077-213	034098	Corell Contractor, I	PCC PAVEMENT - GRADE/REPLACE	(\$80,999.73)
5E-77-C077-217	035114	Omg D/B/a Des Moines	HMA PAVEMENT - REPLACE	(\$5,626,114.63)
5E-77-C077-220	034906	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$673,291.93)
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY	(\$34,080.00)
			IA 141 CORRIDOR	
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	\$0.00
60-77-C077-214	033988	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$13,260.60)
	<b>77 - Polk</b>		<b>County Total:</b>	<b>(\$7,340,685.00)</b>

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**County 78 - Pottawattamie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-78-C078-197	035260	Western Engineering	HMA RESURFACING WITH MILLING	(\$2,014,246.15)
5F-78-C078-190	034189	United Contractors I	BRIDGE & APPROACH-STEEL GIRDER	(\$735,279.96)
60-78-C078-191	034450	Christensen Bros., I	BRIDGE AND APPROACHES - CCS	(\$87,074.87)
<b>78 - Pottawattamie</b>			<b>County Total:</b>	<b>(\$2,836,600.98)</b>

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**County 79 - Poweshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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-C079-052	034475	Peterson Contractors	GRANULAR SHOULDERS - REPAIR	(\$689,510.79)
<b>79 - Poweshiek</b>			<b>County Total:</b>	<b>(\$694,125.54)</b>

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**County 80 - Ringgold**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-80-C080-071	034608	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$5,675.96)
51-80-0000-000	017858	Calhoun-Burns And Associates Inc	BRS-C080(65)--60-80	(\$250.60)
58-80-C080-064	017757	Calhoun-Burns And Associates Inc	Construction Services	\$0.00
60-80-C080-065	034773	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$768,888.29)
<b>80 - Ringgold</b>			<b>County Total:</b>	<b>(\$774,814.85)</b>

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**County 81 - Sac**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-81-C081-069	035181	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$2,190,071.94)
	<b>81 - Sac</b>		<b>County Total:</b>	(\$2,190,071.94)

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**County 82 - Scott**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-82-C082-058	035016	Determann Asphalt Pa	HMA RESURFACING	(\$2,424,949.11)
<b>82 - Scott</b>			<b>County Total:</b>	<b>(\$2,424,949.11)</b>

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**County 83 - Shelby**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-83-C083-070	034825	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,547,315.51)
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
60-83-C083-069	034704	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$496,518.61)
<b>83 - Shelby</b>			<b>County Total:</b>	<b>(\$3,043,834.12)</b>

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**County 84 - Sioux**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-84-C084-157	035117	Omni Engineering	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,570,240.81)
5F-84-C084-155	034453	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	\$0.00
60-84-C084-159	035242	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$335,570.55)
<b>84 - Sioux</b>			<b>County Total:</b>	<b>(\$1,905,811.36)</b>

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**County 85 - Story**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-85-C085-146	035080	Manatt's, Inc. Of Br	PCC PAVEMENT - GRADE/NEW	(\$777,293.82)
55-85-C085-147	034968	Weidemann Inc. Of Do	RCB CULVERT RPLC - TWIN BOX	(\$180,661.80)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
<b>85 - Story</b>			<b>County Total:</b>	<b>(\$957,955.62)</b>

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**County 86 - Tama**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-86-C086-093	033936	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$119,334.47)
5F-86-C086-084	033634	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$50,034.15)
55-86-C086-094	034733	Aspro, Inc. Of Water	HMA RESURFACING WITH MILLING	(\$481,420.00)
<b>86 - Tama</b>			<b>County Total:</b>	<b>(\$650,788.62)</b>

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**County 88 - Union**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-88-C088-055	034910	Henningsen Construct	HMA RESURFACING WITH MILLING	(\$2,079,640.29)
55-88-C088-056	034932	Blacktop Service Co.	SEAL COAT	(\$329,445.82)
55-88-C088-057	034933	Sta-Bilt Constructio	MICROSURFACING	(\$1,032,962.69)
55-88-C088-058	034911	Henningsen Construct	HMA RESURFACING WITH MILLING	(\$1,721,339.07)
<b>88 - Union</b>			<b>County Total:</b>	<b>(\$5,163,387.87)</b>

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**County 89 - Van Buren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-89-C089-088	034777	Keller Excavating, I	RCB CULVERT NEW - TRIPLE BOX	(\$309,498.10)
5F-89-C089-092	034779	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$61,176.92)
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for	(\$2,466.00)
			STP-S-C089(67)--5E-89	
	<b>89 - Van Buren</b>		<b>County Total:</b>	<b>(\$385,805.02)</b>

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**County 90 - Wapello**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-90-C090-072	033557	Delong Construction,	GRADING	(\$37,525.46)
5E-90-C090-082	034008	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$155,244.20)
<b>90 - Wapello</b>			<b>County Total:</b>	(\$192,769.66)

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**County 91 - Warren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-91-C091-119	034734	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,281,351.91)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-110	034426	McAninch Corporation	GRADING	(\$290,952.31)
55-91-C091-122	035253	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$1,353,599.03)
60-91-C091-113	034781	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$488,379.39)
60-91-C091-114	034782	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$712,345.30)
<b>91 - Warren</b>			<b>County Total:</b>	<b>(\$4,126,627.94)</b>

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**County 92 - Washington**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-92-C092-085	034892	Streb Construction C	PCC OVERLAY - UNBONDED	(\$36,629.04)
5E-92-C092-094	034893	Streb Construction C	PCC OVERLAY - UNBONDED	(\$638,221.86)
5F-92-C092-074	034969	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$458,915.62)
55-92-C092-088	034470	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	(\$24,197.12)
55-92-C092-095	034471	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	(\$473,722.68)
55-92-C092-097	035302	Iowa Bridge & Culver	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$436,648.25)
55-92-C092-098	034514	Iowa Bridge & Culver	RCB CULVERT REPLACEMENT - SING LE BOX	(\$9,429.79)
55-92-C092-100	035215	Cole Construction Co	GRANULAR SURFACING OF ROADWAY	(\$326,946.05)
55-92-C092-101	035211	Cedar Falls Constr C	PCC PATCHING	(\$221,942.60)
<b>92 - Washington</b>			<b>County Total:</b>	<b>(\$2,626,653.01)</b>

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**County 93 - Wayne**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-93-0000-000	017073	Calhoun-Burns And Associates Inc	Engineering	(\$891.80)
51-93-0000-000	019980	Calhoun-Burns And Associates Inc	PE - STP-S-C093(88)--5E-93	(\$49,208.80)
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-93-C093-065	035068	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$223,580.00)
55-93-C093-086	035069	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$267,572.90)
55-93-C093-089	035277	Cedar Falls Constr.	PCC PATCHING	(\$100,956.60)
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
<b>93 - Wayne</b>			<b>County Total:</b>	<b>(\$642,210.10)</b>

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**County 94 - Webster**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	(\$3,396.20)
55-94-C094-104	034375	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$169,822.16)
55-94-C094-111	034376	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$103,363.33)
55-94-C094-114	034912	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,551,955.81)
<b>94 - Webster</b>			<b>County Total:</b>	<b>(\$1,828,537.50)</b>

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**County 95 - Winnebago**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-95-C095-067	034377	Peterson Contractors	RCB CULVERT RPLC - TRIPLE BOX	(\$18,789.59)
<b>95 - Winnebago</b>			<b>County Total:</b>	(\$18,789.59)

**Construction Obligation Contract Balances**

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**County 96 - Winneshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-96-C096-144	034981	Croell Inc	PCC OVERLAY - UNBONDED	(\$114,989.16)
5N-96-C096-140	034288	Holland, Jb Construc	RECONSTR - RCB CULV EXT-TRIPLE	(\$27,662.05)
5N-96-C096-141	034289	Holland, Jb Construc	RECONSTR - RCB CULV EXT-TRIPLE	(\$44,706.21)
55-96-C096-132	034287	Holland, Jb Construc	RECONSTR - RCB CULV EXT-TRIPLE	(\$16,089.50)
55-96-C096-146	034989	Croell, Inc. Of New	PCC OVERLAY - UNBONDED	(\$2,214,814.96)
<b>96 - Winneshiek</b>			<b>County Total:</b>	<b>(\$2,418,261.88)</b>

**Construction Obligation Contract Balances**

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**County 97 - Woodbury**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-97-C097-127	033426	Sioux City Engineeri	PCC PAVEMENT - REPLACE	(\$28,282.70)
5E-97-C097-134	035182	Cedar Valley Corp.,	PCC OVERLAY	(\$2,354,844.71)
5F-97-C097-120	033318	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$6,193.20)
5F-97-C097-129	034291	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$22,248.63)
55-97-C097-132	035303	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$1,019,550.42)
58-97-C097-123	018089			\$26,570.31
58-97-C097-124	018099	Woodbury County Secondary Roads Dept		\$52,804.75
60-97-C097-112	034290	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$21,225.59)
60-97-C097-128	033413	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$20,004.92)
<b>97 - Woodbury</b>			<b>County Total:</b>	<b>(\$3,392,975.11)</b>

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**County 98 - Worth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	\$0.00
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	(\$12,705.23)
<b>98 - Worth</b>			<b>County Total:</b>	<b>(\$692,102.46)</b>

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**County 99 - Wright**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-99-C099-079	017040	Calhoun-Burns And Associates Inc	PRELIMANRY DESIGN	\$0.00
55-99-C099-089	034934	Heartland Asphalt, I	HMA PATCHING	(\$95,436.29)
55-99-C099-091	034914	Heartland Asphalt, I	HMA RESURFACING	(\$849,393.58)
<b>99 - Wright</b>			<b>County Total:</b>	<b>(\$944,829.87)</b>

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**Grand Total:** (\$167,586,135.54)