

Construction Obligation Contract Balances

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
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	\$0.00
55-01-C001-098	034950	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$1,151.48)
55-01-C001-099	034735	Fort Dodge Asphalt C	HMA JOINT & CRACK SEALING	(\$180,864.84)
55-01-C001-100	035053	Gus Construction Co.	RCB CULVERT EXT - SINGLE BOX	(\$228,401.25)
01 - Adair			County Total:	(\$409,788.73)

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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-C002-075	020402	Schildberg Construction Co Inc		\$304,339.38
02 - Adams			County Total:	\$304,339.38

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County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
55-03-C003-061	034570	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$95,001.34)
60-03-C003-062	035326	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$726,592.46)
03 - Allamakee			County Total:	(\$821,593.80)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
5F-04-C004-102	035054	McCulley Culverts In	RCB CULVERT REPLACEMENT - TWIN BOX	(\$142,561.61)
51-04-0000-000	014681	Appanoose County	FM-C004(94)--55-04 Engineering Services	\$0.00
04 - Appanoose			County Total:	(\$142,561.61)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
5E-05-C005-069	034726	Norris Asphalt Pavin	HMA RESURFACING	(\$360,457.18)
5F-05-C005-067	034681	Dixon Construction C	BRIDGE REPLACEMENT - CCS	(\$9,398.57)
55-05-C005-068	034725	Henningsen Construct	HMA RESURFACING	(\$19,071.85)
55-05-C005-070	034811	Henningsen Construct	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
05 - Audubon			County Total:	(\$388,927.60)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
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)
55-06-C006-113	035353	Mathy Construction C	HMA RESURFACING	(\$1,337,583.55)
06 - Benton			County Total:	(\$1,405,151.88)

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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-C007-148	035083	Aspro Inc.	HMA RESURFACING	(\$473,330.27)
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	(\$1,339,761.17)
63-07-C007-147	035225	Cramer & Assoc Inc	BRIDGE REHABILITATION	(\$577,786.86)
07 - Black Hawk			County Total:	(\$3,313,399.44)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
5F-08-C008-071	035156	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$20,686.60)
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
51-08-0000-000	019876	Calhoun-Burns & Associates Inc		\$0.00
55-08-C008-073	034812	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$78,382.59)
	08 - Boone		County Total:	(\$264,128.70)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
5F-09-C009-075	034748	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$96,339.66)
55-09-C009-078	035250	Croell, Inc. Of New	PCC OVERLAY	(\$1,219,963.45)
09 - Bremer			County Total:	(\$1,316,303.11)

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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
5E-10-C010-101	034870	Horsfield Constructi	INDEPENDENCE TO WINTHROP PCC OVERLAY - UNBONDED	(\$293,992.73)
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	(\$74,012.21)
55-10-C010-103	034871	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$70,583.76)
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	(\$1,223,161.90)
60-10-C010-104	034872	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$22,573.23)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$86,583.05)
			CONSTR. ENGINEERING	
10 - Buchanan			County Total:	(\$1,877,427.62)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
5E-11-C011-115	034814	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$177,092.14)
11 - Buena Vista			County Total:	(\$177,092.14)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
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	(\$915.35)
12 - Butler			County Total:	(\$915.35)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
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	(\$59,750.05)
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	(\$3,678.89)
63-13-C013-095	034752	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$12,066.53)
13 - Calhoun			County Total:	(\$180,925.38)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
5E-14-C014-163	034991	Inroads Llc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
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
14 - Carroll			County Total:	(\$1,255,696.91)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5F-15-C015-062	034571	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$243,293.09)
5F-15-C015-063	034686	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$17,773.76)
15 - Cass			County Total:	(\$261,066.85)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
5B-16-C016-103	035404	Illowa Investment, I	HMA PAVED SHOULDER - NEW	(\$462,818.25)
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	(\$43,766.27)
55-16-C016-104	034576	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$58,114.56)
55-16-C016-105	035343	Manatt's, Inc. Of Br	PCC OVERLAY	(\$2,743,871.49)
16 - Cedar			County Total:	(\$3,452,023.14)

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County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
5B-17-C017-077	035183	Heartland Asphalt, I	HMA RESURFACING	(\$14,359.12)
60-17-C017-072	034846	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$24,110.48)
17 - Cerro Gordo			County Total:	(\$38,469.60)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5E-18-C018-072	034012	Mathy Construction C	HMA RESURFACING	(\$85,316.97)
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	(\$390,671.34)
60-18-C018-074	034690	Nelson & Rock Contra	BRIDGE AND APPROACHES - OTHER	(\$42,150.07)
18 - Cherokee			County Total:	(\$523,732.33)

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County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
FF-19-0127-601	020618			(\$15,351.80)
5E-19-C019-080	014069	Hrs Llc	DIRECT PAY FOR SURVEY	\$0.00
55-19-C019-088	034874	Croell, Inc. Of New	PCC PAVEMENT - NEW	(\$527,209.25)
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$14,098.20)
19 - Chickasaw			County Total:	(\$556,659.25)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5E-20-C020-085	019780	Calhoun-Burns And Associates Inc		(\$30,730.00)
5E-20-C020-110	020291	Calhoun-Burns And Associates Inc		(\$50,009.07)
5F-20-C020-093	020232	Calhoun-Burns And Associates Inc		(\$37,733.38)
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
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)
	20 - Clarke		County Total:	(\$101,244.91)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$12,514.53)
5E-21-C021-134	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	(\$432,373.14)
	21 - Clay		County Total:	(\$556,344.34)

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County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
60-22-C022-060	034952	K Construction Inc.	BRIDGE REPLACEMENT - PPCB	(\$216,626.88)
	22 - Clayton		County Total:	(\$216,626.88)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
55-23-C023-109	035087	Determann Asphalt Pa	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,195,864.59)
60-23-C023-108	035228	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$422,239.75)
23 - Clinton			County Total:	(\$1,618,104.34)

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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	(\$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
24 - Crawford			County Total:	(\$145,280.74)

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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
5E-25-C025-106	034898	Inroads, Llc. Of Des	HMA PAVMT-FULL DEPTH RECLAMATN	(\$1,488,496.18)
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)
25 - Dallas			County Total:	(\$1,626,936.83)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
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	(\$852,626.47)
51-26-0000-000	017492	Calhoun-Burns And Associates Inc	PE	(\$622.00)
51-26-0000-000	017493	Calhoun-Burns And Associates Inc	PE	(\$12,948.52)
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		(\$36,264.71)
51-26-0000-000	019967	Calhoun-Burns And Associates Inc		(\$19,057.71)
6C-26-C026-105	035088	Norris Asphalt Pavin	HMA PAVED SHOULDER - NEW	(\$397,945.25)
60-26-C026-092	035328	Bloomfield Bridge &	RCB CULVERT REPLACEMENT - TWIN BOX	(\$165,786.97)
	26 - Davis		County Total:	(\$1,506,651.74)

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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-C027-071	034601	Gus Construction Co.	RCB CULVERT RPLC - SINGLE BOX	(\$123,918.75)
60-27-C027-057	034444	Herberger Constr. Co	BRIDGE AND APPROACHES - PPCB	(\$16,042.65)
60-27-C027-065	034277	Keller Excavating, I	RCB CULVERT RPLC - TWIN BOX	(\$32,815.15)
63-27-C027-057	018302	Calhoun-Burns And Associates Inc	PE - BHS-C027(57)--63-27	\$6,803.59
27 - Decatur			County Total:	(\$178,012.56)

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County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
55-28-C028-092	034998	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$829,667.09)
	28 - Delaware		County Total:	(\$829,667.09)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5E-29-C029-083	035089	Norris Asphalt Pavin	HMA RESURFACING	(\$2,693,181.68)
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	(\$45,704.05)
58-29-C029-074	015993	Des Moines County Engineer	DDIRs IA-13-02-29-01 and IA-13	(\$1,011.51)
29 - Des Moines			County Total:	(\$2,768,040.43)

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
5E-31-C031-083	034114	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$405,834.11)
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	(\$43,680.50)
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	(\$2,918,153.15)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
31 - Dubuque			County Total:	(\$3,829,296.39)

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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
60-32-C032-049	034852	Graves Construction	BRIDGE AND APPROACHES - PPCB	(\$650,585.26)
32 - Emmet			County Total:	(\$650,585.26)

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County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
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	(\$2,920.00)
33 - Fayette			County Total:	(\$219,482.88)

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County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
55-34-C034-097	034258	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-34-C034-098	034877	Horsfield Constructi	PCC PAVEMENT - GRADE/REPLACE	(\$163,802.16)
34 - Floyd			County Total:	(\$163,802.16)

Construction Obligation Contract Balances

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
5E-35-C035-099	035090	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$31,551.99)
55-35-C035-088	035257	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$131,170.23)
60-35-0015-604	019420	Calhoun-Burns And Associates Inc	PE	(\$5,699.29)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	\$8,276.68
35 - Franklin			County Total:	(\$160,144.83)

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-C036-075	019752	Hgm Associates		(\$72,505.45)
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
55-36-C036-077	035405	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$974,796.93)
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	020611	McClure Engineering Company		(\$25,168.50)
60-36-C036-076	035231	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$423,694.56)
36 - Fremont			County Total:	(\$1,693,652.77)

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
5E-37-C037-069	019380	Whks & Co	PROFESSIONAL SERVICES AGREEMEN	(\$55,388.46)
5E-37-C037-069	034244	Midwest Contractors,	PCC PATCHING	(\$103,747.36)
51-37-0000-000	008150	Connolly, O'Malley	BRS-C037(39)--60-37 LINCOLN HIGHWAY RD & EUREKA BRIDGE	(\$13,328.75)
51-37-0000-000	011770	Shuck-Britson Inc	CONSTR ENGR SERVICES FOR EUREKA BRIDGE	(\$28,412.45)
51-37-0000-000	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	(\$5,129.31)
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)
37 - Greene			County Total:	(\$2,290,638.90)

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	(\$7,631.60)
			services	
5E-38-C038-103	034815	Aspro, Inc. Of Water	HMA RESURFACING	(\$166,996.64)
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	(\$35,380.12)
55-38-C038-111	035383	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$59,199.48)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$42,401.12)
	38 - Grundy		County Total:	(\$1,274,798.05)

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
55-39-C039-091	035122	Midwest Contractors,	PCC PATCHING	(\$165,972.82)
	39 - Guthrie		County Total:	(\$165,972.82)

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County 40 - Hamilton

Project	Contract	Contractor	Work Class	Balance
5F-40-C040-088	034959	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$1,973,397.65)
5P-40-C040-095	034817	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$372,921.75)
55-40-C040-094	035000	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$148,985.67)
55-40-C040-096	034818	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$138,889.28)
40 - Hamilton			County Total:	(\$2,634,194.35)

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County 41 - Hancock

Project	Contract	Contractor	Work Class	Balance
55-41-C041-124	034878	Flynn Company, Inc.	PCC PAVEMENT - REPLACE	(\$4,344,151.29)
	41 - Hancock		County Total:	(\$4,344,151.29)

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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
51-42-0000-000	015529	Vogel Traffic Services	Payment for pavement markings	\$0.00
55-42-C042-082	032834	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$62,958.43)
55-42-C042-088	034900	Mathy Construction C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$116,654.42)
55-42-C042-089	035233	Lodge Construction I	RCB CULVERT RPLC - SINGLE BOX	(\$223,939.07)
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
	42 - Hardin		County Total:	(\$439,515.20)

Construction Obligation Contract Balances

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
FF-43-C043-086	020472	Jeo Consulting Group Inc		(\$22,270.00)
5E-43-C043-083	034615	Western Engineering	HMA PAVEMENT - NEW	(\$442,370.41)
5F-43-C043-079	034493	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$54,487.61)
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	(\$22,684.00)
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		(\$153,753.00)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090, Sundquist Engineering PC	\$0.00
43 - Harrison			County Total:	(\$1,540,537.02)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
5E-45-C045-081	034979	Croell Inc	PCC OVERLAY - UNBONDED	(\$87,585.62)
55-45-C045-077	033353	Mathy Construction C	HMA PAVEMENT - NEW	\$0.00
55-45-C045-082	034980	Croell Inc	PCC OVERLAY - UNBONDED	(\$14,606.69)
45 - Howard			County Total:	(\$102,192.31)

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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
60-46-C046-070	034960	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$254,914.50)
46 - Humbolt			County Total:	(\$254,914.50)

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County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
5E-47-C047-052	032313	Henningsen Construct	PCC PAVEMENT WIDENING / HMA RE SURFACING	(\$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)

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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	(\$63,885.54)
5E-48-C048-079	034730	Pelling, L.L. Co., I	HMA PAVEMENT - GRADE/REPLACE	(\$100,894.93)
5F-48-C048-078	034693	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$42,608.69)
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	(\$677,696.82)
	48 - Iowa		County Total:	(\$1,021,438.13)

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
55-49-C049-071	034880	Horsfield Constructi	PCC PAVEMENT - NEW	(\$1,140,614.67)
60-49-C049-064	034855	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$246,693.64)
60-49-C049-070	034856	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$9,116.25)
49 - Jackson			County Total:	(\$1,396,424.56)

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
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)
55-50-C050-122	035430	Manatt's, Inc. Of Br	HMA RESURFACING	(\$2,777,543.22)
60-50-C050-115	035235	Godbersen Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$663,828.58)
50 - Jasper			County Total:	(\$4,655,633.00)

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
FF-51-C051-072	020242	Calhoun-Burns And Associates Inc		(\$2,182.80)
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	\$0.00
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)
51 - Jefferson			County Total:	(\$621,524.51)

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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-C052-107	035165	Boomerang Corporatio	RCB CULVERT NEW - SINGLE BOX	(\$1,467,891.73)
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	(\$29,512.48)
52 - Johnson			County Total:	(\$1,497,404.21)

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5B-53-C053-086	035179	Cedar Valley Corp LI	PCC OVERLAY	(\$2,180,517.78)
53 - Jones				County Total:
				(\$2,180,517.78)

Construction Obligation Contract Balances

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5E-54-C054-110	034579	Norris Asphalt Pavin	HMA RESURFACING	(\$57,898.56)
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	(\$72,472.19)
55-54-C054-114	034697	Boulder Contracting,	BRIDGE REHABILITATION	\$0.00
55-54-C054-115	035166	Seaton Construction,	RCB CULVERT EXT - TWIN BOX	(\$156,107.83)
6C-54-C054-111	034623	Greiner, Trent Loggi	CLEARING & GRUBBING	\$0.00
54 - Keokuk			County Total:	(\$286,478.58)

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5F-55-C055-159	034764	Merryman Bridge Cons	BRIDGE REPLACEMENT - CCS	(\$59,168.77)
5F-55-C055-160	034765	Merryman Bridge Cons	BRIDGE REPLACEMENT - CCS	(\$28,447.68)
51-55-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
51-90-0000-000	020299	Douds Stone Llc		\$160,347.76
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	\$0.00
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)
55 - Kossuth			County Total:	\$72,318.71

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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	(\$79,730.30)
55-56-C056-101	034722	Jones Contracting Co	PCC PAVEMENT - NEW	(\$10,844.35)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
56 - Lee			County Total:	(\$90,574.65)

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
55-57-C057-126	034315	Pelling, L.L. Co., I	HMA PAVEMENT WIDEN/HMA RESURFC	(\$91,075.20)
60-57-C057-132	034699	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	\$0.00
60-57-C057-133	034700	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$7,000.27)
57 - Linn			County Total:	(\$98,075.47)

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County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
51-58-0000-000	017685	Hr Green Inc	Engineering Services - BRS-C05	(\$43,752.65)
60-58-C058-043	035332	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$9,360,350.04)
58 - Louisa			County Total:	(\$9,404,102.69)

Construction Obligation Contract Balances

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5E-60-C060-116	034884	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$1,791,358.45)
5E-60-C060-117	034885	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$1,579,077.48)
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)
60-60-C060-114	034073	Prahm Construction I	BRIDGE AND APPROACHES - CCS	(\$32,698.67)
60-60-C060-115	034074	Prahm Construction I	BRIDGE AND APPROACHES - CCS	(\$17,587.70)
60 - Lyon			County Total:	(\$3,436,755.70)

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
55-61-C061-110	034941	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$1,904.78)
55-61-C061-111	035005	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$329,183.38)
55-61-C061-112	035028	Asphalt Surface Tech	SEAL COAT	(\$719,935.82)
55-61-C061-113	035006	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$524,207.55)
61 - Madison			County Total:	(\$1,575,231.53)

Construction Obligation Contract Balances

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
5E-62-C062-088	034580	Norris Asphalt Pavin	HMA RESURFACING	(\$5,864.56)
55-62-C062-093	035188	Norris Asphalt Pavin	HMA PAVEMENT - NEW	(\$3,080,699.50)
62 - Mahaska			County Total:	(\$3,086,564.06)

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
5E-63-C063-127	035007	Norris Asphalt Pavin	HMA RESURFACING	\$0.00
55-63-C063-130	035407	Illowa Investment, I	HMA JOINT & CRACK SEALING	(\$61,957.00)
63 - Marion			County Total:	(\$61,957.00)

Construction Obligation Contract Balances

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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	(\$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	(\$1,731,993.72)
		64 - Marshall	County Total:	(\$1,988,279.09)

Construction Obligation Contract Balances

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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
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		(\$31,575.14)
54-65-C065-094	020612	Jeo Consulting Group Inc		(\$26,305.00)
54-65-C065-094	035074	United Contractors I	PCC PAVEMENT - GRADE/NEW	(\$3,794,534.12)
55-65-C065-104	019992	Jeo Consulting Group Inc	Construction Engineering Servi	(\$29,050.25)
55-65-C065-104	034650	Western Engineering	HMA PAVEMENT - NEW	(\$37,710.51)
55-65-C065-106	020210	Schildberg Construction Co Inc		\$225,897.12
60-65-C065-100	016643	Hgm Associates		(\$27,942.06)
60-65-C065-100	034605	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$30,074.29)
65 - Mills			County Total:	(\$3,963,938.83)

Construction Obligation Contract Balances

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
55-66-C066-069	035010	Ulland Brothers, Inc	HMA RESURFACING	(\$19,388.74)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		66 - Mitchell	County Total:	(\$20,998.03)

Construction Obligation Contract Balances

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
60-67-8365-601	035298	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$923,698.85)
	67 - Monona		County Total:	(\$923,698.85)

Construction Obligation Contract Balances

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County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
5E-68-C068-083	034903	Norris Asphalt Pavin	HMA RESURFACING	(\$34,823.49)
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	(\$12,264.80)
60-68-C068-036	034769	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$124,961.37)
68 - Monroe			County Total:	(\$170,994.26)

Construction Obligation Contract Balances

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
5B-69-C069-050	032952	Knife River Midwest	PCC PAVEMENT - REPLACE	\$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	(\$31,055.70)
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
69 - Montgomery			County Total:	\$5,675.60

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
5E-71-C071-079	035011	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
55-71-C071-081	035012	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$19,686.55)
71 - O'Brien			County Total:	(\$19,686.55)

Construction Obligation Contract Balances

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County 72 - Osceola

Project	Contract	Contractor	Work Class	Balance
5F-72-C072-069	035333	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$429,832.00)
5F-72-C072-071	035334	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$275,901.00)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
72 - Osceola			County Total:	(\$705,733.00)

Construction Obligation Contract Balances

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
55-73-C073-130	034138	Manatt's, Inc. Of Br	SEAL COAT	(\$47,980.29)
55-73-C073-132	035111	Henningsen Construct	HMA RESURFACING	(\$113,556.51)
60-73-C073-126	033775	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	\$0.00
60-73-C073-129	034606	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$18,602.17)
73 - Page			County Total:	(\$180,138.97)

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	(\$14,002.65)
55-74-C074-099	034301	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$49,662.17)
74 - Palo Alto			County Total:	(\$63,664.82)

Construction Obligation Contract Balances

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County 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
55-75-C075-154	035075	Knife River Midwest	PCC OVERLAY	(\$32,919.72)
60-75-C075-143	034963	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$780,613.41)
75 - Plymouth			County Total:	(\$813,533.13)

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	(\$183,645.64)
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
76 - Pocahontas			County Total:	(\$285,550.98)

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
5B-77-C077-222	035356	Omg D/B/a Des Moines	HMA PAVEMENT WIDENING	(\$240,233.59)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$236,738.59)
5E-77-C077-164	032480	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$298,165.46)
5E-77-C077-213	034098	Corell Contractor, I	PCC PAVEMENT - GRADE/REPLACE	(\$97,642.15)
5E-77-C077-217	035114	Omg D/B/a Des Moines	HMA PAVEMENT - REPLACE	(\$4,545,323.02)
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 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	\$0.00
60-77-C077-214	033988	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$13,260.60)
77 - Polk			County Total:	(\$6,489,393.88)

Construction Obligation Contract Balances

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
5E-78-C078-197	035260	Western Engineering	HMA RESURFACING WITH MILLING	(\$1,907,920.57)
5F-78-C078-190	034189	United Contractors I	BRIDGE & APPROACH-STEEL GIRDER	(\$158,950.25)
60-78-C078-191	034450	Christensen Bros., I	BRIDGE AND APPROACHES - CCS	(\$44,508.26)
78 - Pottawattamie			County Total:	(\$2,111,379.08)

Construction Obligation Contract Balances

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County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
5E-79-C079-050	035402	Manatt's, Inc. Of Br	PCC OVERLAY	(\$3,399,665.83)
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	(\$370,398.98)
79 - Poweshiek			County Total:	(\$3,774,679.56)

Construction Obligation Contract Balances

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
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	(\$119,812.20)
80 - Ringgold			County Total:	(\$125,738.76)

Construction Obligation Contract Balances

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County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
5E-81-C081-069	035181	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$2,031,414.05)
	81 - Sac		County Total:	(\$2,031,414.05)

Construction Obligation Contract Balances

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County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
55-82-C082-058	035016	Determann Asphalt Pa	HMA RESURFACING	(\$670,907.39)
82 - Scott			County Total:	(\$670,907.39)

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
5E-83-C083-070	034825	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,551,710.51)
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	(\$494,966.61)
83 - Shelby			County Total:	(\$3,046,677.12)

Construction Obligation Contract Balances

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
5E-84-C084-157	035117	Omni Engineering	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$94,324.00)
5F-84-C084-155	034453	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	\$0.00
60-84-C084-159	035242	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$60,562.76)
84 - Sioux			County Total:	(\$154,886.76)

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
55-85-C085-146	035080	Manatt's, Inc. Of Br	PCC PAVEMENT - GRADE/NEW	(\$38,726.12)
55-85-C085-147	034968	Weidemann Inc. Of Do	RCB CULVERT RPLC - TWIN BOX	(\$170,411.33)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
85 - Story			County Total:	(\$209,137.45)

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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	(\$119,334.47)
55-86-C086-094	034733	Aspro, Inc. Of Water	HMA RESURFACING WITH MILLING	(\$173,863.88)
86 - Tama			County Total:	(\$293,198.35)

Construction Obligation Contract Balances

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County 88 - Union

Project	Contract	Contractor	Work Class	Balance
55-88-C088-055	034910	Henningsen Construct	HMA RESURFACING WITH MILLING	(\$1,966,263.75)
55-88-C088-056	034932	Blacktop Service Co.	SEAL COAT	(\$301,709.07)
55-88-C088-057	034933	Sta-Bilt Constructio	MICROSURFACING	(\$1,032,962.69)
55-88-C088-058	034911	Henningsen Construct	HMA RESURFACING WITH MILLING	(\$1,625,293.70)
88 - Union			County Total:	(\$4,926,229.21)

Construction Obligation Contract Balances

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
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	(\$15,348.73)
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for	(\$2,466.00)
			STP-S-C089(67)--5E-89	
	89 - Van Buren		County Total:	(\$339,976.83)

Construction Obligation Contract Balances

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
5E-90-C090-072	033557	Delong Construction,	GRADING	(\$37,525.46)
5E-90-C090-082	034008	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$63,480.69)
55-90-C090-090	035358	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$1,155,989.29)
55-90-C090-092	035388	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$4,014.38)
90 - Wapello			County Total:	(\$1,261,009.82)

Construction Obligation Contract Balances

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
5E-91-C091-119	034734	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$855,352.46)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-122	035253	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$278,623.72)
60-91-C091-113	034781	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$210,164.53)
60-91-C091-114	034782	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$214,206.91)
91 - Warren			County Total:	(\$1,558,347.62)

Construction Obligation Contract Balances

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
5E-92-C092-085	034892	Streb Construction C	PCC OVERLAY - UNBONDED	\$0.00
5E-92-C092-094	034893	Streb Construction C	PCC OVERLAY - UNBONDED	(\$8,544.76)
5F-92-C092-074	034969	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$84,524.49)
55-92-C092-088	034470	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	\$0.00
55-92-C092-095	034471	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	\$0.00
55-92-C092-097	035302	Iowa Bridge & Culver	RCB CULVERT REPLACEMENT - TRIP LE BOX	(\$128,265.51)
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	(\$313,044.01)
55-92-C092-101	035211	Cedar Falls Constr C	PCC PATCHING	\$0.00
92 - Washington			County Total:	(\$543,808.56)

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
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	(\$30,307.60)
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	(\$9,278.83)
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
93 - Wayne			County Total:	(\$531,631.13)

Construction Obligation Contract Balances

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	(\$3,396.20)
55-94-C094-104	034375	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$37,545.93)
55-94-C094-111	034376	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$19,580.91)
94 - Webster			County Total:	(\$60,523.04)

Construction Obligation Contract Balances

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
5F-96-C096-144	034981	Croell Inc	PCC OVERLAY - UNBONDED	(\$10,319.09)
55-96-C096-146	034989	Croell, Inc. Of New	PCC OVERLAY - UNBONDED	(\$37,816.25)
96 - Winneshiek			County Total:	(\$48,135.34)

Construction Obligation Contract Balances

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5E-97-C097-134	035182	Cedar Valley Corp.,	PCC OVERLAY	(\$2,242,839.31)
5F-97-C097-129	034291	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$13,634.06)
55-97-C097-132	035303	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$1,019,550.42)
58-97-C097-123	018089			(\$173.55)
58-97-C097-124	018099	Woodbury County Secondary Roads Dept		(\$25,489.32)
60-97-C097-112	034290	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$21,225.59)
97 - Woodbury			County Total:	(\$3,322,912.25)

Construction Obligation Contract Balances

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County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
5E-98-C098-068	032309	Croell And Subsidiar	PCC OVERLAY - UNBONDED	\$0.00
55-98-C098-072	034129	Ulland Brothers, Inc	HMA RESURFACING	(\$679,397.23)
98 - Worth			County Total:	(\$679,397.23)

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
55-99-C099-091	034914	Heartland Asphalt, I	HMA RESURFACING	(\$26,898.98)
99 - Wright			County Total:	(\$26,898.98)

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Grand Total: (\$116,093,390.84)