

Construction Obligation Contract Balances

As of 6/30/19

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
51-01-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
55-01-C001-095	019074	Schildberg Construction Co Inc	FM-C001(95)--55-01- Constructi	\$628.84
55-01-C001-100	035053	Gus Construction Co.	RCB CULVERT EXT - SINGLE BOX	(\$10,142.00)
55-01-C001-102	035833	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$10,211.54)
55-01-C001-104	035964	Illowa Investment, I	HMA JOINT & CRACK SEALING	(\$122,021.00)
01 - Adair			County Total:	(\$141,745.70)

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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	(\$17,409.09)
60-03-C003-062	035326	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$285,199.98)
03 - Allamakee			County Total:	(\$302,609.07)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
51-04-0000-000	014681	Appanoose County	FM-C004(94)--55-04 Engineering Services	\$0.00
04 - Appanoose			County Total:	\$0.00

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
FF-05-C005-071	035499	Dixon Construction C	BRIDGE REPLACEMENT - CCS	(\$78,004.12)
55-05-C005-070	034811	Henningsen Construct	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
05 - Audubon			County Total:	(\$78,004.12)

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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	(\$33,265.58)
06 - Benton			County Total:	(\$100,833.91)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
FG-07-C007-136	035865	Aspro Inc.	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$1,839,311.57)
FG-07-C007-151	035779	Aspro Inc.	HMA PAVEMENT - GRADE AND REPLA CE	(\$1,221,864.18)
5E-07-C007-134	032017	Jb Holland Construct	PCC PAVEMENT - GRADE AND NEW	\$0.00
5F-07-C007-145	035547	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$4,011,674.83)
55-07-C007-149	035084	Aspro Inc.	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$77,278.40)
55-07-C007-152	035866	Aspro Inc.	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$202,623.87)
63-07-C007-147	035225	Cramer & Assoc Inc	BRIDGE REHABILITATION	(\$55,506.10)
07 - Black Hawk			County Total:	(\$7,408,258.95)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
FG-08-C008-076	035663	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,275,046.99)
5F-08-C008-071	035156	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$15,368.15)
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-C008-077	035664	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$934,437.70)
	08 - Boone		County Total:	(\$2,389,912.35)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
FE-09-C009-077	035549	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$666,205.36)
5F-09-C009-075	034748	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$17,930.32)
09 - Bremer			County Total:	(\$684,135.68)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
FF-10-C010-098	035551	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$152,250.59)
FF-10-C010-107	035620	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$122,320.58)
FF-10-C010-108	035552	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$611,864.73)
FJ-10-C010-105	035648	Flynn Company, Inc.	PCC PAVEMENT WIDENING	(\$117,883.87)
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	\$0.00
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	(\$89,758.21)
55-10-C010-103	034871	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$16,442.44)
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	(\$39,777.54)
60-10-C010-104	034872	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$14,128.29)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$86,583.05)
			CONSTR. ENGINEERING	
	10 - Buchanan		County Total:	(\$1,357,530.04)

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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	(\$27,061.12)
11 - Buena Vista			County Total:	(\$27,061.12)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
FE-12-C012-105	036003	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$550,250.60)
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	(\$896.92)
55-12-C012-106	036018	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,393,338.67)
55-12-C012-107	036019	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$682,854.44)
55-12-C012-108	036020	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$340,202.32)
55-12-C012-109	036021	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$348,699.31)
55-12-C012-110	036022	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$338,377.65)
12 - Butler			County Total:	(\$3,654,619.91)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
FF-13-C013-091	035553	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$217,082.95)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
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:	(\$257,823.28)

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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	\$0.00
51-14-0000-000	015647	Sunquist Engineering	Co. Rd N33 Project Design	\$0.00
51-14-0000-000	015698	Jeo Consulting Group Inc	Consultant Service	\$0.00
55-14-C014-166	035780	Norris Asphalt Pavin	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$27,076.62)
60-14-C014-155	032983	Graves Construction	BRIDGE REPLACEMENT - CCS	\$0.00
14 - Carroll			County Total:	(\$27,076.62)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
FG-15-C015-067	036023	Western Engineering	HMA RESURFACING	(\$2,240,156.00)
	15 - Cass		County Total:	(\$2,240,156.00)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
FF-16-C016-107	035447	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$216,781.56)
5B-16-C016-103	035404	Illowa Investment, I	HMA PAVED SHOULDER - NEW	(\$35,790.87)
55-16-C016-105	035343	Manatt's, Inc. Of Br	PCC OVERLAY	(\$1,544,915.34)
16 - Cedar			County Total:	(\$1,797,487.77)

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County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
FE-17-C017-081	035622	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$301,234.33)
55-17-C017-157	036024	Heartland Asphalt, I	HMA RESURFACING	(\$2,126,874.88)
60-17-C017-072	034846	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$22,248.78)
17 - Cerro Gordo			County Total:	(\$2,450,357.99)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
FF-18-C018-069	035505	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$223,245.37)
5E-18-C018-072	034012	Mathy Construction C	HMA RESURFACING	(\$26,256.20)
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	(\$31,083.20)
60-18-C018-074	034690	Nelson & Rock Contra	BRIDGE AND APPROACHES - OTHER	(\$34,662.87)
18 - Cherokee			County Total:	(\$320,841.59)

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County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
FF-19-0127-601	020618			(\$1,235.00)
5E-19-C019-080	014069	Hrs Llc	DIRECT PAY FOR SURVEY	\$0.00
55-19-C019-089	035649	Croell, Inc. Of New	PCC OVERLAY	(\$3,855,272.21)
19 - Chickasaw			County Total:	(\$3,856,507.21)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5E-20-C020-085	019780	Calhoun-Burns And Associates Inc		(\$6,741.20)
5E-20-C020-085	036004	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$876,485.25)
5E-20-C020-110	020291	Calhoun-Burns And Associates Inc		(\$21,664.30)
5F-20-C020-093	020232	Calhoun-Burns And Associates Inc		(\$11,058.43)
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-C020-109	035965	Midwest Contractors,	PCC PATCHING	(\$108,573.76)
55-20-C020-115	035993	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$43,821.38)
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	PE for BRS(65)	(\$5,775.00)
63-20-C020-091	013559	Calhoun-Burns And Associates Inc	PE/CE	(\$3,855.00)
20 - Clarke			County Total:	(\$1,051,116.78)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
FG-21-C021-140	035671	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$926,365.87)
FJ-21-C021-139	035670	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,382,500.28)
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)
55-21-C021-141	035672	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$995,114.20)
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION	(\$6,362.58)
6B-21-C021-115	014272	Clay County Treasurer	OF WEST BELTWAY BYPASS PROJECT ROW Acquisition for	(\$31,729.60)
6B-21-C021-115	015790	Clay County Treasurer	HDP-C021(115)--6B-21 Engineering Service	(\$5,787.19)
6B-21-C021-116	010933	Clay County Treasurer	ARCHEOLOGICAL INVESTIGATION	(\$462.38)
6B-21-C021-116	010935	Clay County Treasurer	TALLGRASS HISTORIANS, LC NEPA COORDINATION & STREAMLINE	(\$1,600.00)
6B-21-C021-116	010943	Clay County Treasurer	ENVIRONMENTAL ASSESS- AECOM WETLAND INVESTIGATION - GRIGGS	(\$45.60)
6B-21-C021-116	011203	Clay County Treasurer	ENVIRONMENTAL STRATEGIES LLC REIMBURSEMENT FOR	(\$1,004.80)
6B-21-C021-116	012193	Clay County Treasurer	GEOLOGICAL SERVICE HDP-C021(116)--6B-21 ROW	(\$0.04)
6B-21-C021-116	013839	Clay County Treasurer	Service In-House Engineering Service	(\$9,634.48)
6B-21-C021-116	013928	Clay County Treasurer	West Beltway Bypass 2009-E-005	\$0.00
60-21-C021-136	035227	Graves Construction	ROW Acquisition BRIDGE REPLACEMENT - OTHER	(\$45,754.44)
21 - Clay			County Total:	(\$3,473,705.99)

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County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
FG-22-C022-089	035673	Moyna, C.J. & Sons,	HMA PAVEMENT - REPLACE	(\$2,170,927.04)
60-22-C022-060	034952	K Construction Inc.	BRIDGE REPLACEMENT - PPCB	(\$11,941.33)
22 - Clayton			County Total:	(\$2,182,868.37)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
60-23-C023-108	035228	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$36,555.82)
	23 - Clinton		County Total:	(\$36,555.82)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
5E-24-C024-096	031270	Henningesen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
5F-24-C024-116	033818	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$5,022.08)
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
51-24-0000-000	020982	Sundquist Engineering Pc		(\$15,155.00)
24 - Crawford			County Total:	(\$32,094.08)

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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	(\$30,000.05)
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:	(\$77,792.94)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
FF-26-C026-091	035629	Bloomfield Bridge &	RCB CULVERT REPLACEMENT - TWIN BOX	(\$32,057.64)
5F-26-C026-097	034954	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$176,573.58)
51-26-0000-000	018053	Calhoun-Burns And Associates Inc	BROS-C026(97)--5F-26 - PE	(\$2,772.60)
51-26-0000-000	019966	Calhoun-Burns And Associates Inc		(\$4,127.46)
51-26-0000-000	019967	Calhoun-Burns And Associates Inc		(\$3,325.21)
26 - Davis			County Total:	(\$218,856.49)

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County 27 - Decatur

Project	Contract	Contractor	Work Class	Balance
FF-27-C027-067	035942	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$754,385.11)
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-C027-072	035709	Midwest Coatings Com	HMA CRACK FILLING	(\$193,102.34)
55-27-C027-073	035729	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$23,810.06)
60-27-C027-057	034444	Herberger Constr. Co	BRIDGE AND APPROACHES - PPCB	(\$8,887.65)
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:	(\$1,018,236.32)

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County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
55-28-C028-094	035783	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$850,535.86)
	28 - Delaware		County Total:	(\$850,535.86)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5E-29-C029-083	035089	Norris Asphalt Pavin	HMA RESURFACING	(\$135,980.92)
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$4,085.50)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
51-29-0000-000	017056	Calhoun-Burns And Associates Inc	BRS-C029(45)--60-29 Engineering Services - BRS-C02	(\$55,654.05)
51-29-0000-000	020652	Calhoun-Burns And Associates Inc		(\$14,111.80)
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:	(\$213,618.43)

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County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
FG-30-C030-054	035675	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$1,470,804.05)
FG-30-C030-055	035676	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$1,694,527.43)
FG-30-C030-056	035677	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$633,094.68)
55-30-C030-052	035674	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$689,438.58)
30 - Dickinson			County Total:	(\$4,487,864.74)

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
FE-31-C031-095	035631	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$78,828.59)
FG-31-C031-096	035784	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,572,910.68)
FG-31-C031-097	035785	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,923,415.63)
55-31-C031-088	034999	Mathy Const. D/B/a R	HMA RESURFACING WITH MILLING	(\$276,842.96)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
31 - Dubuque			County Total:	(\$3,851,997.86)

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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	(\$89,026.13)
32 - Emmet			County Total:	(\$89,026.13)

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County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
FJ-33-C033-132	035789	Mathy Construction C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,709,467.08)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
55-33-C033-133	035745	Top Grade Excavating	RCB CULVERT EXT - SINGLE BOX	(\$585,649.00)
55-33-C033-135	035635	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$927,445.51)
33 - Fayette			County Total:	(\$3,223,886.09)

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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-C034-101	035823	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$101,775.06)
34 - Floyd			County Total:	(\$101,775.06)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
60-35-0015-604	019420	Calhoun-Burns And Associates Inc	PE	(\$4,548.40)
60-35-0015-604	035637	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$1,121,137.08)
60-35-0015-604	035943	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$699,530.12)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	\$8,276.68
35 - Franklin			County Total:	(\$1,816,938.92)

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County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
5E-36-C036-075	019752	Hgm Associates		(\$61,238.25)
5E-36-C036-075	034395	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
51-36-0000-000	015527	Hgm Associates		\$2,103.86
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-C036-077	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	(\$1,080.00)
60-36-C036-076	019717	Hgm Associates	Engineering	(\$4,099.15)
60-36-C036-076	035231	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$33,037.25)
36 - Fremont			County Total:	(\$1,252,102.29)

Construction Obligation Contract Balances

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
5E-37-C037-069	019380	Whks & Co	PROFESSIONAL SERVICES AGREEMEN	(\$40,942.47)
5E-37-C037-069	034244	Midwest Contractors,	PCC PATCHING	\$0.00
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-C037-075	019948	Whks & Co.		\$3,965.19
55-37-C037-075	035160	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$211,477.27)
55-37-C037-076	019946	Whks & Co.		(\$16,667.28)
55-37-C037-076	035309	Fort Dodge Asphalt C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,206,370.10)
37 - Greene			County Total:	(\$1,524,972.56)

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County 38 - Grundy

Project	Contract	Contractor	Work Class	Balance
5D-38-3505-601	014601	Calhoun-Burns And Associates Inc	Payment for PE and design services	(\$7,631.60)
5E-38-C038-103	034815	Aspro, Inc. Of Water	HMA RESURFACING	(\$1,854.30)
5F-38-C038-108	035296	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$293,486.53)
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-C038-109	034816	Aspro, Inc. Of Water	HMA RESURFACING	(\$35,380.12)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$42,401.12)
38 - Grundy			County Total:	(\$380,753.67)

Construction Obligation Contract Balances

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
FG-39-C039-092	035791	Norris Asphalt Pavin	HMA PAVMT-FULL DEPTH RECLAMATN	(\$2,656,902.64)
55-39-C039-091	035122	Midwest Contractors,	PCC PATCHING	(\$18,748.83)
39 - Guthrie			County Total:	(\$2,675,651.47)

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County 40 - Hamilton

Project	Contract	Contractor	Work Class	Balance
5F-40-C040-088	034959	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$1,397,028.31)
5P-40-C040-095	034817	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$228,154.22)
55-40-C040-096	034818	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$114,360.91)
55-40-C040-097	035683	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,530,294.25)
55-40-C040-098	035684	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$608,240.59)
55-40-C040-099	035685	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$163,003.69)
40 - Hamilton			County Total:	(\$4,041,081.97)

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County 41 - Hancock

Project	Contract	Contractor	Work Class	Balance
55-41-C041-124	034878	Flynn Company, Inc.	PCC PAVEMENT - REPLACE	(\$204,819.02)
41 - Hancock			County Total:	(\$204,819.02)

Construction Obligation Contract Balances

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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
FC-42-0077-601	020726	Calhoun-Burns And Associates Inc		(\$14,408.80)
FE-42-C042-090	035454	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$407,751.52)
FG-42-C042-093	035686	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$2,811,194.18)
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-C042-094	035747	Weidemann Inc. Of Do	RCB CULVERT RPLC - SINGLE BOX	(\$162,770.09)
55-42-C042-095	035748	Weidemann Inc. Of Do	RCB CULVERT RPLC - SINGLE BOX	(\$158,271.10)
55-42-C042-096	035838	Gehrke, Inc. Of Eldo	RCB CULVERT RPLC - SINGLE BOX	(\$204,178.14)
55-42-C042-097	035839	Gehrke, Inc. Of Eldo	RCB CULVERT RPLC - SINGLE BOX	(\$119,742.43)
55-42-C042-098	020727	Calhoun-Burns And Associates Inc		\$522.75
55-42-C042-099	035926	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$54,591.92)
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:	(\$3,987,949.92)

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		\$290.00
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-C043-085	020121	Sundquist Engineering Pc		(\$95,303.00)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090, Sundquist Engineering PC	\$0.00
43 - Harrison			County Total:	(\$152,098.00)

Construction Obligation Contract Balances

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County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
FF-44-C044-080	035564	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$1,680,820.30)
55-44-C044-084	035639	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$815,589.77)
44 - Henry			County Total:	(\$2,496,410.07)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
55-45-C045-077	033353	Mathy Construction C	HMA PAVEMENT - NEW	\$0.00
45 - Howard			County Total:	\$0.00

Construction Obligation Contract Balances

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County 46 - Humbolt

Project	Contract	Contractor	Work Class	Balance
FG-46-C046-072	035767	Manatt's, Inc. Of Br	PCC OVERLAY	\$0.00
5E-46-C046-067	033325	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
55-46-C046-071	035766	Manatt's, Inc. Of Br	PCC OVERLAY	(\$59,348.62)
60-46-C046-070	034960	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$3,270.93)
46 - Humbolt			County Total:	(\$62,619.55)

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County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
5E-47-C047-052	032313	Henningesen Construct	PCC PAVEMENT WIDENING / HMA RE SURFACING	(\$15,837.01)
51-47-0000-000	012698	Sundquist Engineering Pc	Preliminary Engr M25 Bridge over Elk Creek FHWA #186010	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	Consultant Engineering Service	(\$2,105.25)
51-47-0000-000	013978	Sundquist Engineering Pc	BRS-C047(48)--60-47 Engineering Service	(\$5,506.75)
51-47-0000-000	015978	Sundquist Engineering		\$1,703.75
51-47-0000-000	017963	Bolton & Menk, Inc.	Engineering Service	\$0.00
60-47-C047-051	032476	Christensen Brothers	BRIDGE AND APPROACHES - CCS	(\$1,203.45)
	47 - Ida		County Total:	(\$23,891.71)

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County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
5E-48-C048-079	034730	Pelling, L.L. Co., I	HMA PAVEMENT - GRADE/REPLACE	(\$36,520.71)
5F-48-C048-078	034693	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$14,521.50)
55-48-C048-084	035596	Pelling, L.L. Co., I	HMA RESURFACING	(\$785,054.92)
55-48-C048-085	035690	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,125,238.14)
63-48-C048-082	035163	Jasper Const. Servic	RECONSTR - BR DECK REPLACEMENT	(\$161,453.82)
	48 - Iowa		County Total:	(\$2,122,789.09)

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
FE-49-C049-072	035566	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$794,130.90)
55-49-C049-071	034880	Horsfield Constructi	PCC PAVEMENT - NEW	(\$53,729.10)
55-49-C049-074	035693	Mathy Const. D/B/a R	HMA RESURFACING	(\$2,334,218.81)
55-49-C049-077	035713	Midwest Contractors,	PCC PATCHING	(\$397,567.12)
49 - Jackson			County Total:	(\$3,579,645.93)

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
FF-50-C050-120	035749	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$678,998.46)
FF-50-C050-121	035750	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$562,102.08)
5E-50-C050-114	034299	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$72,079.47)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
5F-50-C050-112	033729	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$79,481.17)
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	(\$1,175,883.68)
60-50-C050-115	035235	Godbersen Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$31,913.49)
	50 - Jasper		County Total:	(\$3,600,224.59)

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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	(\$493,742.28)
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	\$0.00
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	\$0.00
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	\$0.00
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:	(\$541,954.11)

Construction Obligation Contract Balances

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County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
55-52-C052-107	035165	Boomerang Corporatio	RCB CULVERT NEW - SINGLE BOX	(\$335,598.34)
55-52-C052-118	035955	L L Pelling Co Inc	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,245,915.65)
52 - Johnson			County Total:	(\$1,581,513.99)

Construction Obligation Contract Balances

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5B-53-C053-086	035179	Cedar Valley Corp LI	PCC OVERLAY	(\$11,899.24)
53 - Jones				
County Total:				(\$11,899.24)

Construction Obligation Contract Balances

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
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	(\$23,326.38)
55-54-C054-114	034697	Boulder Contracting,	BRIDGE REHABILITATION	\$0.00
55-54-C054-116	035947	Manatt's, Inc. Of Br	PCC OVERLAY	(\$3,637,687.10)
6C-54-C054-111	034623	Greiner, Trent Loggi	CLEARING & GRUBBING	\$0.00
54 - Keokuk			County Total:	(\$3,661,013.48)

Construction Obligation Contract Balances

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
FG-55-C055-171	035874	Inroads Llc	HMA RESURFACING	(\$72,920.88)
FG-55-C055-172	035875	Inroads Llc	HMA RESURFACING	(\$35,700.00)
55-55-C055-144	031537	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-55-C055-173	035876	Inroads Llc	HMA RESURFACING	(\$724,865.75)
55-55-C055-174	035877	Inroads Llc	HMA RESURFACING	(\$301,246.63)
55 - Kossuth			County Total:	(\$1,134,733.26)

Construction Obligation Contract Balances

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
FG-56-C056-106	035697	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,379,058.21)
FJ-56-C056-102	035695	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$386,284.46)
5B-56-C056-100	035694	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$390,166.20)
5B-56-C056-103	035696	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$364,237.89)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
56 - Lee			County Total:	(\$2,519,746.76)

Construction Obligation Contract Balances

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
FE-57-C057-139	035840	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$1,954,900.47)
55-57-C057-126	034315	Pelling, L.L. Co., I	HMA PAVEMENT WIDEN/HMA RESURFC	(\$91,075.20)
60-57-C057-133	034700	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$6,246.27)
57 - Linn			County Total:	(\$2,052,221.94)

Construction Obligation Contract Balances

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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	(\$187,432.65)
60-58-C058-043	035332	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$5,755,397.02)
58 - Louisa			County Total:	(\$5,942,829.67)

Construction Obligation Contract Balances

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
FF-60-C060-095	035751	Dixon Construction C	BRIDGE AND APPROACHES - PPCB	(\$1,172,406.25)
FF-60-C060-113	035511	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$219,261.99)
FF-60-C060-118	035512	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$619,061.31)
5E-60-C060-116	034884	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$184,195.90)
5E-60-C060-117	034885	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$88,378.49)
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 - Lyon	County Total:	(\$2,299,337.34)

Construction Obligation Contract Balances

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
FE-61-C061-114	035752	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$888,068.15)
FF-61-C061-108	035571	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$1,169,063.64)
55-61-C061-111	035005	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$249,779.01)
55-61-C061-113	035006	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$288,232.28)
55-61-C061-118	035824	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$23,911.16)
61 - Madison			County Total:	(\$2,619,054.24)

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
FG-62-C062-095	035881	Norris Asphalt Pavin	HMA PAVEMENT - NEW	(\$4,487,166.41)
5E-62-C062-088	034580	Norris Asphalt Pavin	HMA RESURFACING	(\$10,652.16)
62 - Mahaska			County Total:	(\$4,497,818.57)

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
55-63-C063-130	035407	Illowa Investment, I	HMA JOINT & CRACK SEALING	(\$61,957.00)
	63 - Marion		County Total:	(\$61,957.00)

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
FE-64-C064-129	035844	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$2,650,134.41)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
55-64-C064-131	035960	Inroads, Llc. Of Des	HMA RESURFACING	(\$849,832.49)
		64 - Marshall	County Total:	(\$3,500,042.33)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
FG-65-C065-105	035882	Western Engineering	HMA RESURFACING WITH MILLING	(\$2,513,817.49)
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 Engr Services	(\$1,015.69)
51-65-0000-000	012867	Hgm Associates	BHOS-C065(83)--63-65 Engr Services	(\$375.03)
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St. Jessup Ave to US 34	(\$113,760.15)
51-65-0000-000	013584	Hgm Associates	Amendment to Contract 12865	(\$1,750.78)
51-65-0000-000	015004	Hgm Associates	Design Services	(\$2,431.82)
51-65-0000-000	015005	Hgm Associates	Design Services	(\$26,444.51)
51-65-0000-000	015027	Kirkham, Michael & Associates Inc	Consultant Services/Fees	\$0.00
51-65-0000-000	015878	Kirkham, Michael & Associates, Inc.	Consultant Services	(\$32,155.36)
51-65-0000-000	016381	Jeo Consulting Group Inc		(\$38,665.00)
51-65-0000-000	016383	Jeo Consulting Group Inc		(\$1,800.00)
51-65-0000-000	016640	Jeo Consulting Group Inc	Bridge Replacement	(\$4,324.24)
51-65-0000-000	019202	Jeo Consulting Group Inc.	FM-C065(104)--55-65	\$0.00
51-65-0000-000	019858	Hgm Associates		\$1,493.72
54-65-C065-094	020612	Jeo Consulting Group Inc		(\$1,667.29)
54-65-C065-094	035074	United Contractors I	PCC PAVEMENT - GRADE/NEW	(\$4,030,019.38)
55-65-C065-104	019992	Jeo Consulting Group Inc	Construction Engineering Servi	(\$7,228.30)
55-65-C065-106	020210	Schildberg Construction Co Inc		\$225,897.12
55-65-C065-107	035961	Henningsen Construct	HMA RESURFACING	(\$1,189,612.10)
60-65-C065-100	016643	Hgm Associates		(\$2,293.26)
60-65-C065-100	034605	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$11,942.29)
65 - Mills			County Total:	(\$7,741,833.85)

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
FF-66-C066-073	035572	Progressive Structur	RCB CULVERT RPLC - TRIPLE BOX	(\$568,625.80)
FG-66-C066-074	035773	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$190,189.32)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		66 - Mitchell	County Total:	(\$760,424.41)

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
FF-67-C067-081	035513	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$572,398.00)
FG-67-C067-082	035521	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$2,197,342.02)
FJ-67-C067-079	035541	Quality Striping, In	PAVEMENT MARKINGS	(\$45,483.65)
60-67-8365-601	035298	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$427,530.92)
67 - Monona			County Total:	(\$3,242,754.59)

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County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
51-68-0000-000	016987	Calhoun-Burns And Associates Inc	PE-CE - BROS-C068(73)--5F-68	\$1,055.40
51-68-0000-000	016988	Calhoun-Burns And Associates Inc	Engineering	(\$3,581.20)
68 - Monroe			County Total:	(\$2,525.80)

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
FG-69-C069-068	035700	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,142,222.82)
5B-69-C069-053	032953	Knife River Midwest	PCC PAVEMENT - REPLACE	\$0.00
5B-69-C069-058	035698	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$979,236.01)
5B-69-C069-061	035699	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,431,970.43)
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:	(\$3,513,104.42)

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
FE-70-C070-065	035645	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$282,176.18)
70 - Muscatine			County Total:	(\$282,176.18)

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County 71 - O'Brien

Project	Contract	Contractor	Work Class	Balance
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
71 - O'Brien				
County Total:				\$0.00

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County 72 - Osceola

Project	Contract	Contractor	Work Class	Balance
FG-72-C072-074	035794	Blacktop Service Co.	HMA RESURFACING	(\$4,838,729.14)
5F-72-C072-069	035333	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$22,392.14)
5F-72-C072-071	035334	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	\$0.00
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
72 - Osceola			County Total:	(\$4,861,121.28)

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
FC-73-C073-135	035754	Cunningham-Reis, Llc	BRIDGE DECK OVERLAY	(\$122,578.51)
	73 - Page		County Total:	(\$122,578.51)

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	(\$3,861.37)
55-74-C074-099	034301	Cedar Valley Corp.,	PCC PAVEMENT - GRADE/REPLACE	(\$21,636.24)
74 - Palo Alto			County Total:	(\$25,497.61)

Construction Obligation Contract Balances

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County 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
55-75-C075-156	035796	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,050,812.22)
55-75-C075-157	035797	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$3,932,903.11)
60-75-C075-143	034963	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$384,486.50)
75 - Plymouth			County Total:	(\$5,368,201.83)

Construction Obligation Contract Balances

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County 76 - Pocahontas

Project	Contract	Contractor	Work Class	Balance
FG-76-C076-071	036016	Manatt's, Inc. Of Br	PCC OVERLAY	(\$7,399,554.32)
5E-76-C076-068	034458	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$158,298.99)
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
76 - Pocahontas			County Total:	(\$7,659,758.65)

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
FE-77-C077-215	035515	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$165,922.13)
FG-77-C077-218	035516	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$689,662.92)
FG-77-C077-223	035883	Omg D/B/a Des Moines	HMA RESURFACING	(\$104,512.97)
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	\$0.00
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$211,033.32)
5E-77-C077-164	032480	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$265,866.46)
5E-77-C077-213	034098	Corell Contractor, I	PCC PAVEMENT - GRADE/REPLACE	(\$91,715.82)
5E-77-C077-217	035114	Omg D/B/a Des Moines	HMA PAVEMENT - REPLACE	(\$1,477,614.12)
5E-77-C077-220	034906	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
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)
77 - Polk			County Total:	(\$3,404,326.88)

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
5E-78-C078-197	035260	Western Engineering	HMA RESURFACING WITH MILLING	\$0.00
5F-78-C078-190	034189	United Contractors I	BRIDGE & APPROACH-STEEL GIRDER	(\$17,116.31)
60-78-C078-191	034450	Christensen Bros., I	BRIDGE AND APPROACHES - CCS	(\$44,508.26)
78 - Pottawattamie			County Total:	(\$61,624.57)

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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)
5E-79-C079-050	035703	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,752,254.27)
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
51-79-0000-000	008297	French-Reneker	DESIGN: DAWLEY BRIDGE RD F7T OVER BUCK CREEK	(\$3,690.75)
79 - Poweshiek			County Total:	(\$6,156,534.85)

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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	(\$5,070.97)
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	(\$19,792.47)
80 - Ringgold			County Total:	(\$25,114.04)

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County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
FF-81-C081-070	035579	Richards Constructio	RCB CULVERT RPLC - SINGLE BOX	(\$169,582.50)
5E-81-C081-069	035181	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$77,793.60)
81 - Sac			County Total:	(\$247,376.10)

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County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
55-82-C082-058	035016	Determann Asphalt Pa	HMA RESURFACING	(\$10,003.21)
82 - Scott			County Total:	(\$10,003.21)

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
51-83-0000-000	018093	Schildberg Construction Co Inc	FM-C083(64)--55-83 - Construct	\$0.00
55-83-C083-059	032654	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-83-C083-071	035536	Midwest Contractors,	PCC PATCHING	(\$255,259.34)
55-83-C083-073	035543	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$43,642.14)
55-83-C083-074	035537	Fort Dodge Asphalt C	SLURRY SEAL	(\$203,598.50)
60-83-C083-072	035517	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$843,042.75)
	83 - Shelby		County Total:	(\$1,345,542.73)

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
FG-84-C084-158	035885	Knife River Corporat	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,479,669.93)
5F-84-C084-155	034453	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	\$0.00
60-84-C084-159	035242	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	\$0.00
84 - Sioux			County Total:	(\$1,479,669.93)

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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	(\$25,566.20)
55-85-C085-149	035647	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$159,482.75)
55-85-C085-150	035704	Manatt's, Inc. Of Br	HMA RESURFACING	(\$971,611.19)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
85 - Story			County Total:	(\$1,156,660.14)

Construction Obligation Contract Balances

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County 87 - Taylor

Project	Contract	Contractor	Work Class	Balance
55-87-C087-054	035519	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$93,608.23)
55-87-C087-055	035758	Cramer And Assoc., I	BRIDGE DECK OVERLAY	(\$66,067.28)
87 - Taylor			County Total:	(\$159,675.51)

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County 88 - Union

Project	Contract	Contractor	Work Class	Balance
55-88-C088-055	034910	Henningsen Construct	HMA RESURFACING WITH MILLING	(\$369,472.69)
55-88-C088-056	034932	Blacktop Service Co.	SEAL COAT	(\$60,265.62)
55-88-C088-058	034911	Henningsen Construct	HMA RESURFACING WITH MILLING	(\$1,330,016.71)
55-88-C088-059	035724	Blacktop Service Co.	SEAL COAT	(\$105,729.23)
55-88-C088-060	035725	Sta-Bilt Constructio	MICROSURFACING	(\$298,437.12)
88 - Union			County Total:	(\$2,163,921.37)

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	(\$27,998.10)
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 STP-S-C089(67)--5E-89	(\$2,466.00)
89 - Van Buren			County Total:	(\$58,476.83)

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
55-90-C090-090	035358	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$2,938,206.72)
90 - Wapello			County Total:	(\$2,938,206.72)

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
FG-91-C091-121	035531	Norris Asphalt Pavin	HMA RESURFACING	(\$1,156,739.41)
5E-91-C091-119	034734	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-122	035253	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$218,855.70)
55-91-C091-123	035850	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$496,230.20)
55-91-C091-125	035922	Midwest Contractors,	PCC PATCHING	(\$224,304.26)
55-91-C091-126	035851	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$320,283.80)
60-91-C091-113	034781	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$19,355.74)
60-91-C091-114	034782	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$14,208.73)
91 - Warren			County Total:	(\$2,449,977.84)

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
55-92-C092-088	034470	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	\$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	(\$15,049.95)
55-92-C092-100	035215	Cole Construction Co	GRANULAR SURFACING OF ROADWAY	(\$85,704.77)
55-92-C092-101	035211	Cedar Falls Constr C	PCC PATCHING	\$0.00
92 - Washington			County Total:	(\$100,754.72)

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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	\$6,831.30
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	(\$5,482.04)
55-93-C093-086	035069	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$13,267.53)
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
93 - Wayne			County Total:	(\$12,810.07)

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
FE-94-C094-050	035582	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$321,203.50)
FF-94-C094-113	035462	Midwest Contracting,	RCB CULVERT RPLC - SINGLE BOX	(\$458,569.35)
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	(\$3,396.20)
55-94-C094-117	035705	Fort Dodge Asphalt C	HMA RESURFACING WITH MILLING	(\$2,369,819.67)
94 - Webster			County Total:	(\$3,152,988.72)

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5E-97-C097-134	035182	Cedar Valley Corp.,	PCC OVERLAY	(\$30,791.71)
5F-97-C097-133	035463	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$336,279.69)
55-97-C097-132	035303	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$357,817.29)
55-97-C097-137	035798	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$283,520.29)
58-97-C097-123	018089			(\$173.55)
58-97-C097-124	018099	Woodbury County Secondary Roads Dept		(\$25,489.32)
58-97-C097-138	036136	Iowa Civil Contracti	PCC PATCHING	(\$62,378.76)
60-97-C097-112	034290	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$34,894.54)
97 - Woodbury			County Total:	(\$1,131,345.15)

Construction Obligation Contract Balances

As of 6/30/19

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County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
FG-98-C098-074	035864	Croell, Inc. Of New	PCC OVERLAY	(\$2,863,458.33)
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)
55-98-C098-075	035962	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$508,810.56)
98 - Worth			County Total:	(\$4,051,666.12)

Construction Obligation Contract Balances

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County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
FG-99-C099-090	035706	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$1,997,669.74)
5F-99-C099-079	017040	Calhoun-Burns And Associates Inc	PRELIMANRY DESIGN	\$0.00
55-99-C099-094	035707	Heartland Asphalt, I	HMA PAVEMENT - REPLACE	(\$1,553,016.45)
99 - Wright			County Total:	(\$3,550,686.19)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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Grand Total: (\$173,283,962.40)