

Construction Obligation Contract Balances

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
5F-01-C001-079	029266	Murphy Heavy Contrac	BRIDGE REPLACEMENT - CCS	(\$7,705.44)
	01 - Adair		County Total:	(\$7,705.44)

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
51-02-0000-000	014913	Hgm Associates	engineering & surveying serv	(\$48,362.10)
55-02-C002-059	014914	Snyder & Associates Inc	engineering and surv service	(\$1,120.00)
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	(\$17,162.03)
55-02-C002-063	015046	Schildberg Construction Co Inc	gran surf on FM routes	(\$36,272.37)
60-02-C002-060	014967	Hgm Associates	engineering & surveying service	(\$45,886.85)
02 - Adams			County Total:	(\$148,803.35)

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County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
5E-03-C003-052	030421	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$4,567,662.95)
55-03-C003-053	030532	Croell And Subsidiar	PCC PAVEMENT - NEW	(\$1,044,534.86)
03 - Allamakee			County Total:	(\$5,612,197.81)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
51-04-0000-000	012835	Calhoun-Burns And Associates	BROS-C004(81)--5F-04	(\$13,785.00)
51-04-0000-000	013821	Appanoose County	Engineering Services FM-C004(93)--55-04	(\$13,056.01)
51-04-0000-000	014681	Appanoose County	construction FM-C004(94)--55-04 Engineering Services	\$0.00
51-04-0000-000	015136	L & W Quarries Inc	FM Contract Rock	\$0.00
55-04-C004-094	030131	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$9,250.00)
55-04-C004-096	030788	Illowa Investment, I	HMA JOINT & CRACK SEALING	(\$69,212.77)
04 - Appanoose			County Total:	(\$105,303.78)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
5E-05-C005-055	014819	Jeo Consulting Group Inc	PE agreement #11072 dated November 8, 2012	(\$93,815.00)
5E-05-C005-055	030668	Henningsen Construct	HMA RESURFACING	(\$1,821,384.12)
51-05-0000-000	010896	Jeo Consulting Group Inc	ENGR SERVICES FOR	(\$4,205.00)
51-05-0000-000	012895	Jeo Consulting Group Inc	BROS-C005(50)--5F-05 Design engr	(\$29,812.00)
51-05-0000-000	013870	Jeo Consulting Group Inc	Consultant Engrg	(\$4,950.00)
55-05-C005-056	030872	Schildberg Construct	GRANULAR SURFACING OF ROADWAY	(\$710,613.75)
05 - Audubon			County Total:	(\$2,664,779.87)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
5E-06-C006-086	029863	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$14,802.46)
5F-06-C006-080	028706	Muscatine Bridge Co.	BRIDGE REPLACEMENT - CCS	(\$7,382.04)
5F-06-C006-084	029347	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$7,620.23)
5R-06-C006-076	030669	Vieth Construction C	HMA PAVEMENT - GRADE/REPLACE	(\$410,412.23)
55-06-C006-081	029162	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-06-C006-082	029163	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-06-C006-089	030630	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$284,717.95)
55-06-C006-090	030631	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$298,916.96)
60-06-C006-085	030210	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$100,137.39)
60-06-C006-087	030211	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$253,753.25)
	06 - Benton		County Total:	(\$1,377,742.51)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
55-07-C007-128	030612	Peterson Contractors	LONGITUDINAL SUBDRAINS	(\$147,858.35)
55-07-C007-131	030827	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$192,375.00)
60-07-C007-123	030504	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	(\$124,396.20)
60-07-C007-124	030505	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	(\$138,207.60)
07 - Black Hawk			County Total:	(\$602,837.15)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
55-08-C008-060	030422	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,212,809.25)
	08 - Boone		County Total:	(\$1,377,868.76)

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County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
55-09-C009-063	030550	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$215,196.46)
55-09-C009-064	030551	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$472,317.38)
09 - Bremer			County Total:	(\$687,513.84)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
5B-10-C010-068	029908	Holland, Jb Construc	SHOULDER WIDENING	(\$193,171.13)
5E-10-C010-073	014794	Ilw Engineers & Surveyors Pc	FINAL DESIGN- D-22 PCC OVERLAY	\$0.00
5E-10-C010-073	030656	Croell And Subsidiar	INDEPENDENCE TO WINTHROP PCC OVERLAY - UNBONDED	(\$2,230,018.08)
5R-10-C010-069	012486	Ilw Engineers & Surveyors Pc	AGREEMENT NO. 6-10-HRRR-03	(\$2,184.93)
5R-10-C010-078	029412	Horsfield Constructi	PCC PAVEMENT - GRADE/REPLACE	(\$44,078.44)
55-10-C010-068	011205	Crawford Engineering & Surveying	PRELIM ENGR FOR D-22	(\$4,939.50)
55-10-C010-077	013512	Heartland Asphalt Inc	DIVISION 3: W-13 IN BUCHANAN COUNTY	(\$9,032.38)
60-10-C010-082	030506	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$294,133.56)
60-10-C010-083	030657	Croell And Subsidiar	PCC OVERLAY - UNBONDED	(\$304,272.35)
60-10-6282-602	013953	Ilw Engineers & Surveyors Pc	PRELIM. ENGINEERING	(\$10,927.13)
60-10-6282-602	030507	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	(\$1,671,789.60)
10 - Buchanan			County Total:	(\$4,764,547.10)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
5E-12-C012-082	030424	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,664,050.80)
60-12-C012-072	030245	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	(\$774,528.80)
12 - Butler			County Total:	(\$2,438,579.60)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-084	030789	Midwest Contractors,	PCC PATCHING	(\$539,943.12)
13 - Calhoun			County Total:	(\$539,943.12)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5F-15-C015-034	030301	Murphy Heavy Contrac	BRIDGE AND APPROACHES - PPCB	(\$761,708.23)
	15 - Cass		County Total:	(\$761,708.23)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
5E-16-C016-083	030226	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,126,896.92)
	16 - Cedar		County Total:	(\$1,126,896.92)

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County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
5B-17-C017-069	030773	Heartland Asphalt, I	HMA PAVEMENT - GRADE/REPLACE	(\$1,983,099.91)
	17 - Cerro Gordo		County Total:	(\$1,983,099.91)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5D-18-C018-062	030072	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	(\$466,267.24)
5F-18-C018-064	029396	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$8,803.13)
58-18-C018-057	012648	Christensen Brothers Inc	DDIR no. IA-02-18-L56-01	(\$14,464.20)
18 - Cherokee			County Total:	(\$489,534.57)

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County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
5E-19-C019-080	014069	Hrs Lic	DIRECT PAY FOR SURVEY	\$0.00
55-19-C019-081	030490	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$94,203.42)
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	(\$5,438.70)
19 - Chickasaw			County Total:	(\$99,642.12)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5E-20-C020-082	014835	Calhoun-Burns And Associates Inc	PE/CE	(\$49,413.10)
51-20-0000-000	011098	Schildberg Con Co Inc		(\$0.01)
55-20-C020-095	030793	Midwest Contractors,	PCC PATCHING	(\$111,849.60)
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	PE for BRS(65)	(\$5,775.00)
60-20-C020-082	014835	Calhoun-Burns And Associates Inc	PE/CE for BRS-C020(82)-60-20	(\$32,923.00)
63-20-C020-091	013559	Calhoun-Burns And Associates Inc	PE/CE	(\$3,855.00)
	20 - Clarke		County Total:	(\$203,815.71)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
5E-21-C021-124	029615	Flynn Company, Inc.	PCC OVERLAY - BONDED	(\$23,522.61)
5E-21-C021-125	030313	Allied Manatts Group	PCC PAVEMENT - NEW	(\$1,485,001.19)
55-21-C021-123	029614	Flynn Company, Inc.	PCC OVERLAY - BONDED	\$0.00
6B-21-C021-115	012005	Clay County Treasurer	ENGR SERVICES ON URBAN PORTION OF WEST BELTWAY BYPASS PROJECT	(\$60,044.35)
6B-21-C021-115	014272	Clay County Treasurer	ROW Acquisition for HDP-C021(115)--6B-21	(\$31,729.60)
6B-21-C021-115	030312	Allied Manatts Group	PCC PAVEMENT - NEW	(\$2,097,820.18)
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	(\$2,356.54)
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
6B-21-C021-116	029206	Dixon Constr. Co. Of	BRIDGE NEW - PPCB	(\$84,664.07)
21 - Clay			County Total:	(\$3,797,885.80)

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County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
5R-22-C022-067	029918	Tschiggfrie Excav. C	GUARDRAIL	(\$6,912.59)
55-22-C022-070	029948	Mathy Const. D/B/a R	HMA RESURFACING	(\$126,735.89)
22 - Clayton			County Total:	(\$133,648.48)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
5E-23-C023-093	030425	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,142,874.98)
55-23-C023-092	030095	Gee Asphalt Systems,	FOG SEAL	(\$151,070.36)
55-23-C023-094	030537	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$673,697.80)
60-23-C023-088	030383	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$299,487.35)
23 - Clinton			County Total:	(\$2,267,130.49)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
51-24-0000-000	013107	Sundquist Engineering Pc	E16 Project Design	(\$129,159.75)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	(\$23,005.00)
51-24-0000-000	015022	Sundquist Engineering	Consultant Engineering Service	(\$13,386.75)
55-24-C024-100	030485	Ten Point Const. Co.	PIPE CULVERTS	(\$137,247.88)
24 - Crawford			County Total:	(\$302,799.38)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
5E-26-C026-079	030084	Norris Asphalt Pavin	HMA RESURFACING	(\$25,276.24)
5E-26-C026-082	030085	Norris Asphalt Pavin	HMA RESURFACING	(\$13,282.86)
51-26-0000-000	007432	Calhoun-Burns & Assoc	ENGR FOR FHWA #134490, TROY BRG	(\$22,000.00)
26 - Davis			County Total:	(\$60,559.10)

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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)
60-27-C027-049	030638	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$442,689.34)
27 - Decatur			County Total:	(\$450,956.84)

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County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
55-28-C028-082	030556	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$595,887.54)
	28 - Delaware		County Total:	(\$595,887.54)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5E-29-C029-071	030410	Allied Manatts Group	PCC PAVEMENT - GRADE/NEW	(\$1,336,316.95)
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$6,493.80)
5F-29-C029-070	030302	Taylor Construction,	BRIDGE AND APPROACHES - CCS	(\$502,877.60)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
			BRS-C029(45)--60-29	
29 - Des Moines			County Total:	(\$1,848,463.00)

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County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
5E-30-C030-033	029078	Tri-State Paving	HMA RESURFACING	(\$28,352.36)
55-30-C030-032	029075	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$998.18)
55-30-C030-038	029076	Omg Midwest D/B/a Tr	HMA RESURFACING	(\$1,320.83)
60-30-C030-046	030830	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$508,650.11)
30 - Dickinson			County Total:	(\$539,321.48)

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
5E-31-2100-671	029402	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$38,387.60)
5F-31-C031-058	026942	Taylor Construction,	RECONSTR - BRIDGE WIDENING	(\$9,220.33)
55-31-C031-070	030096	Manatt's, Inc. Of Br	SEAL COAT	(\$197,659.58)
55-31-C031-071	030097	Manatt's, Inc. Of Br	SEAL COAT	(\$115,638.17)
55-31-C031-072	030098	Manatt's, Inc. Of Br	SEAL COAT	(\$75,715.19)
58-31-C031-064	029401	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$23,668.51)
58-31-C031-065	030193	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-067	030195	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-068	030196	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
58-31-C031-069	030197	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
60-31-C031-062	028714	K Construction Inc.	BRIDGE AND APPROACHES - CCS	(\$11,979.23)
31 - Dubuque			County Total:	(\$472,268.61)

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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
5F-32-C032-042	029601	Graves Construction	BRIDGE AND APPROACHES - CCS	(\$28,073.19)
55-32-C032-043	030390	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SING LE BOX	(\$147,912.55)
55-32-C032-044	030391	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SING LE BOX	(\$128,693.50)
32 - Emmet			County Total:	(\$304,679.24)

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County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
5E-33-C033-099	028579	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
5F-33-C033-107	030016	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$7,347.71)
5K-33-C033-109	029350	Taylor Construction,	BRIDGE NEW - PPCB	(\$14,513.01)
5K-33-C033-110	028728	Wicks Construction,	PCC SIDEWALK/TRAIL	(\$17,865.97)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	\$0.00
60-33-C033-102	026614	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	(\$35,375.52)
33 - Fayette			County Total:	(\$75,102.21)

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County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
55-34-C034-087	030364	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$100,277.05)
55-34-C034-088	030448	Ten Point Const. Co.	PCC PATCHING	(\$544,608.37)
60-34-6567-601	030303	Henkel Construction	BRIDGE REPLACEMENT - PPCB	(\$1,216,871.30)
34 - Floyd			County Total:	(\$1,861,756.72)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
51-35-0000-000	007898	Calhoun-Burns	MAYNES CREEK BRIDGE 025190	(\$3,286.20)
60-35-C035-072	030832	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$253,948.05)
35 - Franklin			County Total:	(\$257,234.25)

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County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
5E-36-C036-059	030733	Godbersen-Smith Cons	RCB CULVERT RPLC - TWIN BOX	(\$515,345.95)
51-36-0000-000	012769	Hgm Associates	Engineering & design costs	\$0.00
			STP-S-C036(59)--5E-36	
51-36-0000-000	012770	Hgm Associates	Engr & Surveying services	(\$19,022.85)
			BRS-C036(60)--60-36 8010	
51-36-0000-000	014018	Hgm Associates	Construction inspection	(\$35,035.42)
			ER-C036(63)--58-36	
55-36-C036-061	030558	Henningsen Construct	HMA PAVEMENT - NEW	(\$649,305.30)
55-36-C036-064	030715	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$67,677.91)
58-36-C036-063	029912	Manatt's, Inc. Of Br	GRADING	(\$41,774.90)
60-36-C036-060	029741	Godbersen-Smith Cons	BRIDGE AND APPROACHES - PPCB	(\$12,466.79)
		36 - Fremont	County Total:	(\$1,340,629.12)

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
5E-37-C037-066	030675	Fort Dodge Asphalt C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,467,241.22)
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	(\$42,550.15)
51-37-0000-000	015053	Whks & Co	KENDRICK BRIDGE, WASHINGTON BRIDGE, E18/P33/P29/P46 RESURF	(\$72,821.02)
63-37-C037-064	030642	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$394,451.80)
37 - Greene			County Total:	(\$1,990,392.94)

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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	(\$4,631.60)
			services	
5E-38-C038-087	029079	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$90,770.56)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
		38 - Grundy	County Total:	(\$95,402.16)

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
5E-39-C039-076	030676	Norris Asphalt Pavin	HMA RESURFACING	(\$2,513,924.53)
55-39-C039-067	029682	Gus Construction Co.	PCC PATCHING	(\$159,698.32)
60-39-C039-075	030511	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$705,702.25)
39 - Guthrie			County Total:	(\$3,379,325.10)

Construction Obligation Contract Balances

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County 41 - Hancock

Project	Contract	Contractor	Work Class	Balance
5D-41-2837-602	030248	Weidemann Inc. Of Do	RCB CULVERT RPLC - TWIN BOX	(\$313,860.21)
5E-41-C041-111	030678	Heartland Asphalt, I	HMA RESURFACING	(\$725,285.28)
55-41-C041-110	030677	Heartland Asphalt, I	HMA RESURFACING	(\$339,148.67)
41 - Hancock			County Total:	(\$1,378,294.16)

Construction Obligation Contract Balances

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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
5E-42-C042-068	030190	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,636,234.16)
	42 - Hardin		County Total:	(\$2,636,234.16)

Construction Obligation Contract Balances

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
5F-43-C043-070	013667	Sundquist Engineering Pc	Engrg Services	(\$15,606.60)
5F-43-C043-070	014261	Bear Creek Archeology Inc	cultural resources investigati	(\$0.01)
5F-43-C043-070	030304	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$869,935.74)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$51,621.75)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$242,667.00)
51-43-0000-000	010279	Sundquist Engineering Pc	ENGR SERVICES	(\$5,525.50)
51-43-0000-000	010397	Sunquist Engineering Pc	ENGR SERVICES	(\$46,090.52)
51-43-0000-000	010744	Sundquist Engineering Pc	ENGR SERVICES	(\$130,622.40)
51-43-0000-000	011033	Sunquist Engineering Pc	STP-S-C043(66)--5E-43 ENGR SERVICES FOR	(\$1,066.00)
51-43-0000-000	013910	Henningsen Construction	ESFM-C043(68)--5S-43 contractor pay	(\$5,401.25)
51-43-0000-000	015323	Bnsf Railway Company	County 5% sahre of gates	(\$3,945.59)
55-43-C043-053	014294	Harrison County Title & Guaranty Co	Costs for title searches	(\$0.01)
60-43-C043-072	014090	Sundquist Engineering Pc	Consultant Engineering	(\$38,923.59)
60-43-C043-072	030734	Nelson & Rock Contra	RCB CULVERT RPLC - SINGLE BOX	(\$333,293.45)
43 - Harrison			County Total:	(\$1,744,699.41)

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County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
55-44-C044-072	030679	Cessford Constructio	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$792,421.41)
55-44-C044-073	030680	Cessford Constructio	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$347,855.39)
55-44-C044-074	030681	Cessford Constructio	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$620,878.09)
44 - Henry			County Total:	(\$1,761,154.89)

Construction Obligation Contract Balances

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
5F-45-C045-061	030395	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$189,583.15)
55-45-C045-069	030862	Mathy Const. D/B/a R	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$974,066.17)
45 - Howard			County Total:	(\$1,163,649.32)

Construction Obligation Contract Balances

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County 46 - Humbolt

Project	Contract	Contractor	Work Class	Balance
55-46-C046-054	030560	Norris Asphalt Pavin	HMA RESURFACING	\$0.00
55-46-C046-055	030561	Norris Asphalt Pavin	HMA RESURFACING	\$0.00
46 - Humbolt			County Total:	\$0.00

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County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
51-47-0000-000	012698	Sundquist Engineering Pc	Preliminary Engr M25 Bridge	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	over Elk Creek FHWA #186010 Consultant Engineering Service	(\$2,105.25)
51-47-0000-000	013978	Sundquist Engineering Pc	BRS-C047(48)--60-47 Engineering Service	(\$9,411.75)
60-47-C047-047	028717	Godbersen-Smith Cons	BRIDGE AND APPROACHES - CCS	(\$41,316.88)
60-47-C047-048	029403	Godbersen Smith Cons	RCB CULVERT REPLACEMENT - TWIN BOX	(\$51,439.20)
60-47-C047-049	030396	Godbersen Smith Cons	BRIDGE AND APPROACHES - CCS	(\$222,155.23)
47 - Ida			County Total:	(\$327,371.31)

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County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
60-48-C048-062	030251	Taylor Construction	BRIDGE REPLACEMENT - PPCB	(\$367,799.45)
63-48-C048-063	030018	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$7,829.60)
63-48-C048-064	030019	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	\$0.00
48 - Iowa			County Total:	(\$375,629.05)

Construction Obligation Contract Balances

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
55-49-C049-056	030414	Horsfield Constructi	PCC PAVEMENT - NEW	(\$1,196,004.90)
	49 - Jackson		County Total:	(\$1,196,004.90)

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
	50 - Jasper		County Total:	(\$227,989.20)

Construction Obligation Contract Balances

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
5F-51-C051-054	030735	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$325,320.88)
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	(\$3,676.40)
51-51-0000-000	014822	Calhoun-Burns And Associates Inc	Engineering Services	(\$2,800.00)
51-51-0000-000	014823	Calhoun-Burns And Associates Inc	Engineering Services	(\$8,475.00)
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	(\$18,247.00)
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	(\$18,711.60)
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	(\$19,132.80)
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	(\$18,171.60)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
51 - Jefferson			County Total:	(\$416,948.48)

Construction Obligation Contract Balances

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County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
5E-52-C052-088	027074	Streb Construction C	PCC OVERLAY - UNBONDED	(\$98,114.71)
5E-52-C052-098	030223	Croell And Subsidiar	PCC OVERLAY - BONDED	(\$1,100,620.23)
52 - Johnson			County Total:	(\$1,198,734.94)

Construction Obligation Contract Balances

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County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5N-53-C053-072	030838	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	(\$145,460.00)
55-53-C053-068	030415	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$877,924.39)
53 - Jones			County Total:	(\$1,023,384.39)

Construction Obligation Contract Balances

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5E-54-C054-089	029940	Streb Construction C	PCC OVERLAY - UNBONDED	(\$5,571.51)
51-54-0000-000	011637	Calhoun -Burns And Associates Inc	PE FOR BRS-C054(86)--60-54	(\$1,335.20)
51-54-0000-000	014103	Calhoun-Burns And Associates Inc	PE	(\$2,011.30)
55-54-C054-092	030661	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$1,389,641.81)
60-54-C054-085	030137	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$568,188.68)
60-54-C054-091	030839	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$712,020.25)
54 - Keokuk			County Total:	(\$2,678,768.75)

Construction Obligation Contract Balances

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5E-55-C055-142	030562	Norris Asphalt Pavin	HMA RESURFACING	(\$35,360.53)
51-55-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
60-55-C055-137	030645	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$661,859.20)
55 - Kossuth			County Total:	(\$697,219.73)

Construction Obligation Contract Balances

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
55-56-C056-086	029648	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$85,175.37)
58-56-C056-084	013886	Terracon	PE Services related to	\$0.00
			DDIR: IA-10-02-56-X28-1	
58-56-C056-084	030110	Taylor Construction,	SLIDE REPAIR	(\$262,276.14)
	56 - Lee		County Total:	(\$347,451.51)

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County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
55-57-C057-118	030763	Croell And Subsidiar	PCC PAVEMENT WIDEN/PCC RESURFC	(\$1,338,838.38)
60-57-C057-081	030307	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$652,069.69)
57 - Linn			County Total:	(\$1,990,908.07)

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County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
51-58-0000-000	011138	Calhoun-Burns \$ Assoc	BRIDGE REHABILITATION FM-C058(37)--55-58	(\$770.40)
58 - Louisa			County Total:	(\$770.40)

Construction Obligation Contract Balances

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County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5N-60-C060-085	029356	Graves Construction	RECONSTR - BRIDGE WIDENING	(\$42,034.65)
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	(\$1,514.25)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$8,561.80)
60 - Lyon			County Total:	(\$65,729.00)

Construction Obligation Contract Balances

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County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
55-61-C061-093	030432	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,656,091.20)
55-61-C061-098	030618	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$12,120.40)
61 - Madison			County Total:	(\$2,668,211.60)

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
55-62-C062-051	030779	Norris Asphalt Pavin	HMA RESURFACING	(\$745,022.07)
62 - Mahaska			County Total:	(\$745,022.07)

Construction Obligation Contract Balances

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
5B-63-C063-108	030780	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$363,592.88)
	63 - Marion		County Total:	(\$363,592.88)

Construction Obligation Contract Balances

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
5E-64-C064-117	030567	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,702,106.30)
5F-64-C064-114	030646	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$348,366.47)
51-64-0000-000	007530	Clapsaddle-Garber	enrg design	(\$75.43)
			FM-C064(85)--55-64	
55-64-C064-118	030568	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	(\$611,348.74)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$24,984.36)
	64 - Marshall		County Total:	(\$2,686,881.30)

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
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	(\$85,743.75)
51-65-0000-000	013584	Hgm Associates	Amendment to Contract 12865	(\$1,750.78)
51-65-0000-000	015004	Hgm Associates	Design Services	(\$11,148.23)
51-65-0000-000	015005	Hgm Associates	Design Services	(\$105,487.34)
51-65-0000-000	015027	Kirkham, Michael & Associates Inc	Consultant Services/Fees	(\$9,900.00)
65 - Mills			County Total:	(\$215,420.82)

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
			County Total:	(\$1,609.29)

66 - Mitchell

Construction Obligation Contract Balances

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
51-67-0000-000	014954	Jro Consulting Group Inc	Consultant Service	(\$228,384.73)
51-67-0000-000	015221	Hgm Associates	consultant service agreement signed April 5, 2013	(\$59,190.46)
60-67-C067-069	029309	Graves Construction	RCB CULVERT RPLC - TWIN BOX	(\$12,052.03)
67 - Monona			County Total:	(\$299,627.22)

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County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
5F-68-C068-064	030253	Bloomfield Bridge &	RCB CULVERT REPLACEMENT - TWIN BOX	(\$273,301.17)
51-68-0000-000	007049	Calhoun-Burns	BRS-C068(41)--60-68 DESIGN ENGR	(\$9,703.36)
51-68-0000-000	007304	Calhoun-Burns & Associates Inc	BRS-C068(41)--60-68	(\$3,305.96)
51-68-0000-000	010254	Calhoun-Burns	BRS-C068(45)--60-68 FEASABILITY	(\$5,875.40)
51-68-0000-000	015095	Bruening Rock Products Inc	FM-C068(72)--55-68	\$0.00
58-68-C068-068	013403	French-Reneker Associates Inc	PE and CE	(\$10,802.60)
58-68-C068-069	013405	French-Reneker Associates Inc	PE and CE	(\$9,454.85)
68 - Monroe			County Total:	(\$312,443.34)

Construction Obligation Contract Balances

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
5F-69-C069-044	028186	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$21,837.53)
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$517,935.77)
69 - Montgomery			County Total:	(\$539,773.30)

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
55-70-C070-042	030316	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	(\$2,186,694.39)
60-70-C070-059	030740	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$1,337,473.23)
70 - Muscatine			County Total:	(\$3,524,167.62)

Construction Obligation Contract Balances

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County 71 - O'Brien

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

Construction Obligation Contract Balances

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County 72 - Osceola

Project	Contract	Contractor	Work Class	Balance
5E-72-C072-056	029663	Duininck, Inc. Of Pr	HMA RESURFACING	(\$691.33)
55-72-C072-055	029662	Duininck, Inc. Of Pr	HMA RESURFACING	(\$24,925.55)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
72 - Osceola			County Total:	(\$25,616.88)

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
55-73-C073-116	030337	Western Engineering	HMA PAVEMENT (MISCELLANEOUS)	(\$1,966,638.71)
55-73-C073-117	030488	Schildberg Constr. C	GRANULAR SURFACING OF ROADWAY	(\$7,720.61)
55-73-C073-119	030809	Tek Builders, Inc. O	HMA PATCHING	(\$329,225.00)
73 - Page			County Total:	(\$2,303,584.32)

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County 76 - Pocahontas

Project	Contract	Contractor	Work Class	Balance
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
55-76-C076-065	030228	Manatt's, Inc. Of Br	HMA RESURFACING	(\$1,131,102.75)
76 - Pocahontas			County Total:	(\$1,233,008.09)

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
5B-77-C077-194	030278	Voltmer, Inc. Of Dec	TRAFFIC SIGNALS	(\$534,742.65)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$407,105.88)
5E-77-C077-173	029359	Absolute Concrete Co	RETAINING WALL - CAST-IN-PLACE	(\$14,972.38)
5E-77-C077-196	030866	Omg D/B/a Des Moines	HMA RESURFACING	(\$1,185,289.48)
5E-77-C077-197	030267	Omg D/B/a Des Moines	HMA RESURFACING	(\$547,149.56)
5R-77-C077-165	030491	Dickinson Co., Inc.	TRAFFIC SIGNS	(\$25,375.00)
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY IA 141 CORRIDOR	(\$34,080.00)
55-77-C077-177	028001	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$35,921.62)
55-77-C077-179	028002	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$171,391.89)
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)
6B-77-0353-172	009102	Snyder & Associates Inc	2006-16-134	(\$67,715.82)
6B-77-0353-173	009102	Snyder & Associates	NW 26 ST INTERCHANGE	(\$18,656.39)
77 - Polk			County Total:	(\$3,357,137.59)

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
58-78-C078-172	030781	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,810,445.26)
58-78-C078-173	030782	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$800,682.67)
58-78-C078-174	030810	Sta-Bilt Constructio	SEAL COAT	(\$248,538.10)
58-78-C078-175	030783	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	(\$544,440.51)
60-78-C078-176	030744	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$683,468.42)
78 - Pottawattamie			County Total:	(\$4,087,574.96)

Construction Obligation Contract Balances

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County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
5E-79-C079-047	030261	Manatt's, Inc. Of Br	PCC PAVEMENT WIDEN/PCC RESURFC	(\$2,236,651.35)
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
5F-79-C079-043	030184	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$77,175.01)
51-79-0000-000	008297	French-Reneker	DESIGN: DAWLEY BRIDGE RD F7T OVER BUCK CREEK	(\$3,690.75)
60-79-C079-046	028939	Jasper Const. Servic	BRIDGE REPLACEMENT - CCS	(\$32,411.81)
79 - Poweshiek			County Total:	(\$2,350,852.92)

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
5E-80-C080-053	029861	Croell And Subsidiar	PCC PAVEMENT - REPLACE	\$0.00
5F-80-C080-055	030022	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$76,173.72)
51-80-0000-000	012945	Garden & Associates Ltd	J20 reconstruction	(\$26,644.35)
58-80-C080-054	029360	Tek Builders, Inc. O	Engrg Services PERMANENT SCOUR COUNTERMEASURE	\$0.00
80 - Ringgold			County Total:	(\$102,818.07)

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County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
60-81-C081-063	030527	Graves Construction	RCB CULVERT RPLC - TWIN BOX	(\$311,221.21)
	81 - Sac		County Total:	(\$311,221.21)

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County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
60-82-C082-050	029526	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$12,246.11)
60-82-C082-051	029853	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$5,369.17)
82 - Scott			County Total:	(\$17,615.28)

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
5F-83-C083-051	030185	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$28,138.72)
60-83-C083-053	030528	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$285,865.65)
83 - Shelby			County Total:	(\$314,004.37)

Construction Obligation Contract Balances

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
5E-84-C084-143	030578	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$737,761.63)
5E-84-C084-144	030579	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$598,706.37)
5E-84-C084-145	030580	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$591,232.30)
5F-84-C084-131	029854	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$4,240.78)
5F-84-C084-146	030649	Christensen Brothers	BRIDGE REPLACEMENT - CCS	(\$271,372.00)
55-84-C084-142	030577	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$488,762.99)
84 - Sioux			County Total:	(\$2,692,076.07)

Construction Obligation Contract Balances

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5E-85-C085-115	030581	Mathy Construction C	HMA RESURFACING	(\$738,416.87)
5F-85-C085-111	030257	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$53,994.79)
85 - Story			County Total:	(\$792,411.66)

Construction Obligation Contract Balances

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County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
5F-86-C086-081	030025	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$13,701.92)
5F-86-C086-083	030026	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	(\$39,584.22)
55-86-C086-072	026265	Kam Line Highway Mar	PAVEMENT MARKINGS	(\$4,394.33)
55-86-C086-087	030686	Aspro, Inc. Of Water	HMA PAVEMENT - GRADE/REPLACE	(\$2,196,709.42)
86 - Tama			County Total:	(\$2,254,389.89)

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County 87 - Taylor

Project	Contract	Contractor	Work Class	Balance
5F-87-C087-042	030027	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$6,985.31)
51-87-0000-000	011523	Calhoun-Burns And Associates	BRS-C087(43)--60-87	(\$7,058.00)
51-87-0000-000	011524	Calhoun-Burns And Associates Inc	BRS-C087(40)--60-87	(\$13,748.00)
51-87-0000-000	011920	Calhoun-Burns And Associates Inc	ENGR SERVICES	(\$462.40)
51-87-0000-000	011935	Calhoun-Burns And Associates Inc	BROS-C087(42)--5F-87 BRS-C087(43)--60-87	(\$830.20)
51-87-0000-000	01920A	Calhoun-Burns And Associates Inc	Supplemental Agrmnt to old A/P	(\$1,396.76)
51-87-0000-000	01935A	Calhoun-Burns And Associates Inc	contract 11920 Engr Services Suppl Agrmt	(\$449.00)
60-87-C087-043	030028	Iowa Bridge & Culver	to old A/P contract 11935 RCB CULVERT RPLC - TWIN BOX	(\$12,598.24)
87 - Taylor			County Total:	(\$43,527.91)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for	(\$2,466.00)
			STP-S-C089(67)--5E-89	
55-89-C089-078	030434	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$880,009.97)
55-89-C089-080	030435	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$188,746.75)
58-89-C089-070	029189	Mep Co. Of Wever, Ia	EMERGENCY REPAIR - EROSION	(\$5,199.24)
63-89-C089-077	030143	Iowa Bridge & Culver	PIER REPAIR	(\$261.03)
89 - Van Buren			County Total:	(\$1,089,346.99)

Construction Obligation Contract Balances

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
5F-90-C090-066	030220	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$277,540.54)
51-90-0000-000	008031	Calhoun-Burns & Associates Inc	DESIGN BROS-C090(32)--60-90	(\$16,302.20)
58-90-C090-069	012951	French-Reneker Associates Inc	FHWA# 332560 PE Services	(\$23.83)
60-90-1300-601	028412	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$50,361.35)
90 - Wapello			County Total:	(\$344,227.92)

Construction Obligation Contract Balances

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
5R-91-C091-088	030687	Norris Asphalt Pavin	HMA PAVED SHOULDER - NEW	(\$293,384.60)
	91 - Warren		County Total:	(\$293,384.60)

Construction Obligation Contract Balances

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
5F-92-C092-081	030749	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$294,949.60)
	92 - Washington		County Total:	(\$294,949.60)

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-93-C093-069	030611	Tek Builders, Inc. O	PCC PATCHING	\$0.00
93 - Wayne			County Total:	\$0.00

Construction Obligation Contract Balances

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
55-94-C094-099	030343	Fort Dodge Asphalt C	HMA RESURFACING	(\$1,461,889.65)
94 - Webster			County Total:	(\$1,461,889.65)

Construction Obligation Contract Balances

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
5E-96-C096-099	030225	Croell And Subsidiar	PCC PAVEMENT - REPLACE	(\$1,461,474.74)
60-96-C096-111	030222	K Construction Inc.	RCB CULVERT NEW - TWIN BOX	(\$299,303.90)
60-96-C096-116	030651	Minnowa Constr., Inc	BRIDGE REPLACEMENT - CCS	(\$568,248.59)
96 - Winneshiek			County Total:	(\$2,329,027.23)

Construction Obligation Contract Balances

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5E-97-C097-117	030419	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	(\$1,172,229.48)
5F-97-C097-099	028723	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$28,646.87)
5F-97-C097-102	029155	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$8,589.36)
55-97-C097-095	029172	Western Engineering	HMA RESURFACING WITH MILLING	(\$16,207.92)
55-97-C097-096	029173	Western Engineering	HMA RESURFACING WITH MILLING	(\$18,850.06)
55-97-C097-115	029174	Western Engineering	HMA RESURFACING WITH MILLING	(\$16,507.26)
55-97-C097-118	030420	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$1,776,668.87)
97 - Woodbury			County Total:	(\$3,037,699.82)

Construction Obligation Contract Balances

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County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
5E-99-C099-071	030344	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,588,235.60)
60-99-C099-070	030408	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$400,099.47)
99 - Wright			County Total:	(\$2,988,335.07)

Construction Obligation Contract Balances

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Grand Total: (\$107,078,353.46)