Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
51-02-0000-000	014913	Hgm Associates	engineering & surveying serv	($30,264.39)
55-02-C002-059	014914	Snyder & Associates Inc	engineering and surv service	($920.00)
55-02-C002-059	030903	Godbersen-Smith Cons	PCC PAVEMENT - NEW	($339,618.05)
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	($13,541.34)
55-02-C002-061	030993	Nelson & Rock Contra	PERMANENT SCOUR COUNTERMEASURE	($101,171.00)
55-02-C002-063	015046	Schildberg Construction Co Inc	gran surf on FM routes	$0.00
60-02-C002-060	014967	Hgm Associates	engineering & surveying service	($27,992.42)
02 - Adams			**County Total:**	($513,507.20)

County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
5E-03-C003-052	030421	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	($3,984,628.61)
55-03-C003-053	030532	Croell And Subsidiar	PCC PAVEMENT - NEW	($401,371.12)
03 - Allamakee			**County Total:**	($4,385,999.73)

Construction Obligation Contract Balances
As of 9/23/13
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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 Engineering Services	($13,785.00)
51-04-0000-000	013821	Appanoose County	FM-C004(93)--55-04 construction	($13,056.01)
51-04-0000-000	014681	Appanoose County	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-C004-082	030962	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	($155,635.50)
04 - Appanoose			**County Total:**	($182,476.51)

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	($83,508.50)
5E-05-C005-055	030668	Henningsen Construct	HMA RESURFACING	($1,715,890.70)
51-05-0000-000	010896	Jeo Consulting Group Inc	ENGR SERVICES FOR BROS-C005(50)--5F-05	($4,205.00)
51-05-0000-000	012895	Jeo Consulting Group Inc	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	($4,998.82)
05 - Audubon			**County Total:**	($1,843,365.02)

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	($230,201.56)
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	($89,311.23)
55-06-C006-090	030631	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	($171,273.37)
60-06-C006-085	030210	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	($10,477.76)
60-06-C006-087	030211	Taylor Construction,	RCB CULVERT NEW - TRIPLE BOX	($41,492.58)
06 - Benton			**County Total:**	($572,561.23)

Construction Obligation Contract Balances
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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
55-07-C007-131	030827	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	($102,840.41)
60-07-C007-123	030504	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	($36,454.63)
60-07-C007-124	030505	Ricklefs Excavating	RCB CULVERT NEW - TWIN BOX	($32,300.68)
07 - Black Hawk			**County Total:**	($171,595.72)

Construction Obligation Contract Balances
As of 9/23/13
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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	($131,310.55)
63-08-C008-062	030887	Cramer And Assoc., I	BRIDGE DECK OVERLAY	($39,456.50)
08 - Boone			**County Total:**	($335,826.56)

County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
55-09-C009-063	030550	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	($18,246.94)
55-09-C009-064	030551	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	($51,185.42)
	09 - Bremer		**County Total:**	($69,432.36)

County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
5B-10-C010-068	029908	Holland, Jb Construc	SHOULDER WIDENING	($129,236.65)
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)
55-10-C010-086	031016	Sta-Bilt Constructio	MICROSURFACING	($163,985.79)
55-10-C010-087	031017	Pelling, L.L. Co., I	SEAL COAT	($111,612.88)
60-10-C010-082	030506	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	($20,921.28)
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	($1,250.52)
60-10-6282-602	030507	Minnowa Constr., Inc	BRIDGE REPLACEMENT - PPCB	($806,517.85)
10 - Buchanan			**County Total:**	($3,828,050.65)

County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
58-11-C011-112	031023	Clark Construction C	SHOULDER GRADING	($64,300.00)
58-11-C011-113	031024	Clark Construction C	SHOULDER GRADING	($94,010.00)
11 - Buena Vista			**County Total:**	($158,310.00)

Construction Obligation Contract Balances
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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	($1,298,552.72)
60-12-C012-072	030245	Peterson Contractors	BRIDGE AND APPROACHES - PPCB	($744,153.98)
12 - Butler			**County Total:**	($2,042,706.70)

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	($362,222.47)
13 - Calhoun			**County Total:**	($362,222.47)

County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
5E-15-C015-057	030915	Henningsen Construct	HMA RESURFACING	($1,197,184.19)
5F-15-C015-034	030301	Murphy Heavy Contrac	BRIDGE AND APPROACHES - PPCB	($429,089.41)
55-15-C015-054	030914	Henningsen Construct	HMA RESURFACING WITH MILLING	($1,126,129.58)
15 - Cass			**County Total:**	($2,752,403.18)

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	($930,543.95)
			County Total:	($930,543.95)

16 - Cedar

County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
5B-17-C017-069	030773	Heartland Asphalt, I	HMA PAVEMENT - GRADE/REPLACE	($1,561,812.40)
			County Total:	($1,561,812.40)

17 - Cerro Gordo

County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
5D-18-C018-062	030072	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	($236,974.90)
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:**	($260,242.23)

County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
5E-19-C019-080	014069	Hrs Llc	DIRECT PAY FOR SURVEY	$0.00
55-19-C019-081	030490	Vogel Traffic Servic	PAVEMENT MARKINGS	($3,278.46)
60-19-C019-078	013649	Calhoun-Burns And Associates Inc	PE FROM FM FUNDS	($14,098.20)
19 - Chickasaw			**County Total:**	($17,376.66)

County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
5E-20-C020-082	014835	Calhoun-Burns And Associates Inc	PE/CE	($35,934.96)
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-C020-095	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:**	($190,337.57)

Construction Obligation Contract Balances
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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	($503,168.11)
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	($1,562,362.09)
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:**	($2,280,594.63)

Construction Obligation Contract Balances
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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)

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	($173,098.60)
55-23-C023-094	030537	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	($9,950.00)
60-23-C023-088	030383	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	($299,487.35)
23 - Clinton			**County Total:**	($482,535.95)

County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
51-24-0000-000	013107	Sundquist Engineering Pc .	E16 Project Design	($119,967.75)
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	($20,121.50)
51-24-0000-000	015022	Sundquist Engineering	Consultant Engineering Service	($2,469.50)
55-24-C024-100	030485	Ten Point Const. Co.	PIPE CULVERTS	($6,956.04)
24 - Crawford			**County Total:**	($149,514.79)

Construction Obligation Contract Balances
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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)

County 27 - Decatur

Project	Contract	Contractor	Work Class	Balance
51-27-0000-000	014048	Decatur County Engineer	PE and CE	($8,267.50)
55-27-C027-051	030980	Gus Construction Co.	PCC PATCHING	($534,666.60)
60-27-C027-049	030638	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	($131,918.96)
27 - Decatur			**County Total:**	($674,853.06)

Construction Obligation Contract Balances
As of 9/23/13
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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	($68,055.17)
			County Total:	($68,055.17)

28 - Delaware

County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
5E-29-C029-071	030410	Allied Manatts Group	PCC PAVEMENT - GRADE/NEW	($155,441.26)
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	($466,534.50)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	($2,774.65)
			BRS-C029(45)--60-29	
29 - Des Moines			**County Total:**	($631,244.21)

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	($384,549.78)
30 - Dickinson			**County Total:**	($415,221.15)

County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
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-C031-065	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	($850.66)
58-31-C031-068	030196	Steger Construction,	EMERGENCY REPAIR - EROSION	($2,101.27)
58-31-C031-069	030197	Steger Construction,	EMERGENCY REPAIR - EROSION	($11,356.17)
60-31-C031-062	028714	K Construction Inc.	BRIDGE AND APPROACHES - CCS	($11,650.98)
31 - Dubuque			**County Total:**	($414,972.02)

County 32 - Emmet

Project	Contract	Contractor	Work Class	Balance
5E-32-C032-037	026426	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	$0.00
55-32-C032-043	030390	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SINGLE BOX	($22,859.72)
55-32-C032-044	030391	Beck Excavating Inc.	RCB CULVERT REPLACEMENT - SINGLE BOX	($128,693.50)
32 - Emmet			**County Total:**	($151,553.22)

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)

County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
55-34-C034-087	030364	Vogel Traffic Servic	PAVEMENT MARKINGS	($4,985.93)
55-34-C034-088	030448	Ten Point Const. Co.	PCC PATCHING	($177,151.44)
60-34-6567-601	030303	Henkel Construction	BRIDGE REPLACEMENT - PPCB	($1,216,871.30)
34 - Floyd			**County Total:**	($1,399,008.67)

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	($91,128.66)
	35 - Franklin		**County Total:**	($94,414.86)

County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
5E-36-C036-059	012769	Hgm Associates	5E36C036059	($632.71)
5E-36-C036-059	030733	Godbersen-Smith Cons	RCB CULVERT RPLC - TWIN BOX	($493,666.45)
51-36-0000-000	012769	Hgm Associates	Engineering & design costs STP-S-C036(59)--5E-36	$0.00
51-36-0000-000	012770	Hgm Associates	Engr & Surveying services BRS-C036(60)--60-36 8010	($18,472.54)
51-36-0000-000	014018	Hgm Associates	Construction inspection ER-C036(63)--58-36	($33,578.94)
51-36-0000-000	015527	Hgm Associates		($136,337.70)
55-36-C036-061	030558	Henningsen Construct	HMA PAVEMENT - NEW	$0.00
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	012770	Hgm Associates	Engrg & Surveying services	($141,005.83)
60-36-C036-060	029741	Godbersen-Smith Cons	BRIDGE AND APPROACHES - PPCB	($13,666.79)
36 - Fremont			**County Total:**	($946,813.77)

County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
5E-37-C037-066	030675	Fort Dodge Asphalt C	HMA PAVEMENT WIDEN/HMA RESURFC	($1,375,022.61)
51-37-0000-000	008150	Connolly, O'Malley	BRS-C037(39)--60-37 LINCOLN	($13,328.75)
51-37-0000-000	011770	Shuck-Britson Inc	HIGHWAY RD & EUREKA BRIDGE 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	($67,745.34)
63-37-C037-064	030642	Christensen Bros., I	BRIDGE DECK OVERLAY	($226,171.55)
	37 - Greene		**County Total:**	($1,724,818.40)

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	($20,684.20)
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:**	($111,454.76)

County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
5E-39-C039-076	030676	Norris Asphalt Pavin	HMA RESURFACING	($1,317,405.42)
55-39-C039-067	029682	Gus Construction Co.	PCC PATCHING	($159,698.32)
55-39-C039-078	030925	Scodeller Constructi	PCC JOINT & CRACK SEALING	($254,444.71)
55-39-C039-079	030926	Gus Construction Co.	PCC PATCHING	($165,965.07)
60-39-C039-075	030511	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	($667,072.67)
	39 - Guthrie		**County Total:**	($2,564,586.19)

County 41 - Hancock

Project	Contract	Contractor	Work Class	Balance
5D-41-2837-602	030248	Weidemann Inc. Of Do	RCB CULVERT RPLC - TWIN BOX	$0.00
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:**	($1,064,433.95)

Construction Obligation Contract Balances
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Farm to Market Road Fund

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	($2,189,482.85)
51-42-0000-000	015529	Vogel Traffic Services	Payment for pavement markings	$0.00
42 - Hardin			**County Total:**	($2,189,482.85)

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	($337,476.60)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	($51,621.75)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	($234,951.50)
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	$0.00
60-43-C043-072	015479	Harrison County Treasurer	Replaced by C# 15479 replace AP contract 14090,	($6,218.54)
60-43-C043-072	030734	Nelson & Rock Contra	Sundquist Engineering PC RCB CULVERT RPLC - SINGLE BOX	($31,145.27)
			County Total:	($869,671.54)

43 - Harrison

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
As of 9/23/13
Farm to Market Road Fund

County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
5F-45-C045-061	030395	Brennan Construction	BRIDGE REPLACEMENT - CCS	($5,677.92)
55-45-C045-069	030862	Mathy Const. D/B/a R	HMA RESURFACING/COLD IN-PLACE RECYCLING	($974,066.17)
45 - Howard			**County Total:**	($979,744.09)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

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

County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
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 BRS-C047(48)--60-47	($2,105.25)
51-47-0000-000	013978	Sundquist Engineering Pc	Engineering Service	($5,506.75)
60-47-C047-047	028717	Godbersen-Smith Cons	BRIDGE AND APPROACHES - CCS	($41,224.05)
60-47-C047-048	029403	Godbersen Smith Cons	RCB CULVERT REPLACEMENT - TWIN BOX	($39,043.09)
60-47-C047-049	030396	Godbersen Smith Cons	BRIDGE AND APPROACHES - CCS	($73,379.92)
47 - Ida			**County Total:**	($162,202.06)

County 48 - Iowa

Project	Contract	Contractor	Work Class	Balance
60-48-C048-062	030251	Taylor Construction	BRIDGE REPLACEMENT - PPCB	($367,799.45)
	48 - Iowa		**County Total:**	($367,799.45)

County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
5F-49-C049-055	030997	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	($1,219,465.01)
55-49-C049-056	030414	Horsfield Constructi	PCC PAVEMENT - NEW	($1,034,549.73)
49 - Jackson			**County Total:**	($2,254,014.74)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 50 - Jasper

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

50 - Jasper

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
5F-51-C051-054	030735	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	($217,898.81)
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	($3,853.20)
51-51-0000-000	014822	Calhoun-Burns And Associates Inc	Engineering Services	$0.00
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)
63-51-C051-055	030892	Cramer And Assoc., I	BRIDGE DECK OVERLAY	($242,214.00)
51 - Jefferson			**County Total:**	($549,117.21)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
5E-52-C052-088	027074	Streb Construction C	PCC OVERLAY - UNBONDED	($64,185.43)
5E-52-C052-098	030223	Croell And Subsidiar	PCC OVERLAY - BONDED	($803,443.03)
52 - Johnson			**County Total:**	($867,628.46)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 53 - Jones

Project	Contract	Contractor	Work Class	Balance
5N-53-C053-072	030838	Cramer & Assoc Inc	BRIDGE DECK OVERLAY	$0.00
55-53-C053-068	030415	Horsfield Constructi	PCC OVERLAY - UNBONDED	($821,350.24)
53 - Jones			**County Total:**	($821,350.24)

County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
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	($839.30)
51-54-0000-000	015211	Calhoun-Burns And Associates Inc	PE	($9,010.75)
55-54-C054-092	030661	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	($261,724.32)
60-54-C054-085	030137	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	($156,007.65)
60-54-C054-091	030839	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	($651,817.96)
54 - Keokuk			**County Total:**	($1,080,735.18)

County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
5E-55-C055-142	030562	Norris Asphalt Pavin	HMA RESURFACING	($76,064.71)
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:**	($737,923.91)

County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	$0.00
58-56-C056-084	030110	Taylor Construction,	SLIDE REPAIR	($47,605.86)
56 - Lee			**County Total:**	($47,605.86)

County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
55-57-C057-118	030763	Croell And Subsidiar	PCC PAVEMENT WIDEN/PCC RESURFC	($1,337,237.88)
60-57-C057-081	030307	Taylor Construction,	BRIDGE REPLACEMENT - CCS	($166,373.05)
57 - Linn			**County Total:**	($1,503,610.93)

County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
51-58-0000-000	011138	Calhoun-Burns $ Assoc	BRIDGE REHABILITATION	($770.40)
60-58-C058-047	030966	Peterson Contractors	FM-C058(37)--55-58 BRIDGE AND APPROACHES - PPCB	($792,576.81)
58 - Louisa			**County Total:**	($793,347.21)

County 60 - Lyon

Project	Contract	Contractor	Work Class	Balance
5N-60-C060-085	029356	Graves Construction	RECONSTR - BRIDGE WIDENING	($41,915.75)
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:**	($65,610.10)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
55-61-C061-093	030432	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	($1,464,293.68)
55-61-C061-098	030618	Vogel Traffic Servic	PAVEMENT MARKINGS	($8,511.73)
61 - Madison			**County Total:**	($1,472,805.41)

County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
55-62-C062-084	030972	Allied Manatts Group	PCC PAVEMENT - REPLACE	($999,786.85)
62 - Mahaska			**County Total:**	($999,786.85)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
5B-63-C063-108	030780	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	($39,109.54)
55-63-C063-110	030864	Norris Asphalt Pavin	HMA RESURFACING	($42,527.12)
55-63-C063-111	030865	Norris Asphalt Pavin	HMA RESURFACING	($3,679.34)
55-63-C063-112	030893	Cunningham-Reis Co.	BRIDGE DECK OVERLAY	($109,089.30)
55-63-C063-113	030930	Cedar Falls Constr.	PCC PATCHING	($26,487.38)
	63 - Marion		**County Total:**	($220,892.68)

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	($479,330.20)
5F-64-C064-114	030646	Peterson Contractors	BRIDGE REPLACEMENT - CCS	($348,366.47)
51-64-0000-000	007530	Clapsaddle-Garber	engr design FM-C064(85)--55-64	($75.43)
55-64-C064-118	030568	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	($26,086.16)
60-64-C064-106	027887	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	($24,984.36)
64 - Marshall			**County Total:**	($878,842.62)

County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
5E-65-C065-089	030894	Gus Construction Co.	RCB CULVERT EXT - SINGLE BOX	($389,545.20)
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65	($1,015.69)
51-65-0000-000	012867	Hgm Associates	Engr Services BHOS-C065(83)--63-65	($375.03)
51-65-0000-000	013332	Jeo Consulting Group Inc	Engr Services Consultant services-190th St.	($50,437.25)
51-65-0000-000	013584	Hgm Associates	Jessup Ave to US 34 Amendment to Contract 12865	($1,750.78)
51-65-0000-000	015004	Hgm Associates	Design Services	($4,432.51)
51-65-0000-000	015005	Hgm Associates	Design Services	($101,519.00)
51-65-0000-000	015027	Kirkham, Michael & Associates Inc	Consultant Services/Fees	$0.00
55-65-C065-091	030982	Sta-Bilt Constructio	SEAL COAT	($518,606.45)
65 - Mills			**County Total:**	($1,067,681.91)

County 66 - Mitchell

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

County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
51-67-0000-000	014954	Jro Consulting Group Inc	Consultant Service	($156,945.98)
51-67-0000-000	015221	Hgm Associates	consultant service agreement signed April 5, 2013	($59,190.46)
67 - Monona			**County Total:**	($216,136.44)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
5F-68-C068-064	030253	Bloomfield Bridge &	RCB CULVERT REPLACEMENT - TWIN BOX	($69,410.48)
51-68-0000-000	007049	Calhoun-Burns	BRS-C068(41)--60-68	($9,703.36)
51-68-0000-000	007304	Calhoun-Burns & Associates Inc	DESIGN ENGR BRS-C068(41)--60-68	($249.29)
51-68-0000-000	010254	Calhoun-Burns	BRS-C068(45)--60-68	($4,096.40)
51-68-0000-000	015095	Bruening Rock Products Inc	FEASABILITY FM-C068(72)--55-68	$0.00
51-68-0000-000	015404	Douds Stone Inc		$0.00
51-68-0000-000	015405	L & W Quarries Inc		$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)
60-68-C068-041	030999	McCulley Culverts In	RCB CULVERT EXTENSION - SINGLE BOX	($305,871.50)
68 - Monroe			**County Total:**	($409,588.48)

County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	($218,449.19)
69 - Montgomery			**County Total:**	($218,449.19)

County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
55-70-C070-042	030316	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	($483,522.73)
60-70-C070-059	030740	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	($865,023.64)
70 - Muscatine			**County Total:**	($1,348,546.37)

County 71 - Obrien

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

County 72 - Osceola

Project	Contract	Contractor	Work Class	Balance
5N-72-C072-058	030897	Cramer And Assoc., I	BRIDGE DECK OVERLAY	($109,250.30)
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:**	($134,175.85)

County 73 - Page

Project	Contract	Contractor	Work Class	Balance
55-73-C073-116	030337	Western Engineering	HMA PAVEMENT (MISCELLANEOUS)	($118,391.95)
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	($140,912.69)
55-73-C073-120	030931	Manatt's, Inc. Of Br	SEAL COAT	($406,080.22)
73 - Page			**County Total:**	($673,105.47)

County 74 - Palo Alto

Project	Contract	Contractor	Work Class	Balance
60-74-C074-094	030967	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	($265,003.85)
74 - Palo Alto			**County Total:**	($265,003.85)

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	($107,941.09)
76 - Pocahontas			**County Total:**	($209,846.43)

County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
5B-77-C077-194	030278	Voltmer, Inc. Of Dec	TRAFFIC SIGNALS	($166,781.37)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	($388,309.79)
5E-77-C077-173	029359	Absolute Concrete Co	RETAINING WALL - CAST-IN-PLACE	$0.00
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	($71,785.88)
5R-77-C077-165	030491	Dickinson Co., Inc.	TRAFFIC SIGNS	($906.75)
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY	($34,080.00)
55-77-C077-177	028001	Omg D/B/a Des Moines	IA 141 CORRIDOR 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:**	($2,455,575.91)

County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
55-78-C078-163	031014	Henningsen Construct	HMA RESURFC/COLD IN-PLC RECYCL	($1,047,141.23)
55-78-C078-178	030920	Western Engineering	HMA RESURFACING WITH MILLING	($191,152.81)
58-78-C078-172	030781	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	($1,509,863.84)
58-78-C078-173	030782	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	($634,208.05)
58-78-C078-174	030810	Sta-Bilt Constructio	SEAL COAT	($171,724.61)
58-78-C078-175	030783	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	($511,393.86)
60-78-C078-176	030744	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	($661,847.90)
78 - Pottawattamie			**County Total:**	($4,727,332.30)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
5E-79-C079-047	030261	Manatt's, Inc. Of Br	PCC PAVEMENT WIDEN/PCC RESURFC	($652,566.04)
5F-79-C079-037	008977	Calhoun-Burns		($924.00)
5F-79-C079-043	030184	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	($11,567.82)
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	($21,758.34)
79 - Poweshiek			**County Total:**	($690,506.95)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
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:**	($26,644.35)

County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
60-81-C081-063	030527	Graves Construction	RCB CULVERT RPLC - TWIN BOX	($96,882.31)
	81 - Sac		**County Total:**	($96,882.31)

County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
60-82-C082-051	029853	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	($5,369.17)
82 - Scott			**County Total:**	($5,369.17)

County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
5F-83-C083-051	030185	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	($4,604.97)
60-83-C083-053	030528	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	($5,465.81)
83 - Shelby			**County Total:**	($10,070.78)

County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
5E-84-C084-143	030578	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	($287,004.43)
5E-84-C084-144	030579	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	($345,485.18)
5E-84-C084-145	030580	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	($351,107.97)
5F-84-C084-131	029854	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	$0.00
5F-84-C084-146	030649	Christensen Brothers	BRIDGE REPLACEMENT - CCS	($37,881.37)
55-84-C084-142	030577	Tri-State Paving	HMA RESURFACING/COLD IN-PLACE RECYCLING	($210,262.48)
84 - Sioux			**County Total:**	($1,231,741.43)

County 85 - Story

Project	Contract	Contractor	Work Class	Balance
5E-85-C085-115	030581	Mathy Construction C	HMA RESURFACING	($100,459.78)
5F-85-C085-111	030257	Graves Construction	BRIDGE REPLACEMENT - CCS	($16,963.65)
85 - Story			**County Total:**	($117,423.43)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
5F-86-C086-083	030026	McCulley Culvert, In	RCB CULVERT RPLC - SINGLE BOX	($6,687.95)
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	($1,588,589.54)
86 - Tama			**County Total:**	($1,599,671.82)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

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)

County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
5E-89-C089-081	030921	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	($966,511.81)
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)
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:**	($2,055,858.80)

Construction Obligation Contract Balances
As of 9/23/13
Farm to Market Road Fund

County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
5F-90-C090-066	030220	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	($138,064.34)
51-90-0000-000	008031	Calhoun-Burns & Associates Inc	DESIGN BROS-C090(32)--60-90	($16,302.20)
			FHWA# 332560	
55-90-C090-075	031015	Norris Asphalt Pavin	HMA PAVEMENT - NEW	($983,947.03)
58-90-C090-069	012951	French-Reneker Associates Inc	PE Services	($23.83)
60-90-1300-601	028412	United Contractors I	BRIDGE AND APPROACHES - PPCB	($50,361.35)
	90 - Wapello		**County Total:**	($1,188,698.75)

County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
5E-91-C091-090	030973	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	($1,945,774.78)
5R-91-C091-088	030687	Norris Asphalt Pavin	HMA PAVED SHOULDER - NEW	($53,403.88)
91 - Warren			**County Total:**	($1,999,178.66)

County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
5F-92-C092-081	030749	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	($188,670.10)
			County Total:	($188,670.10)

92 - Washington

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
55-93-C093-073	030935	Denco Highway Constr	PCC JOINT & CRACK SEALING	($262,576.06)
93 - Wayne			**County Total:**	($262,576.06)

County 94 - Webster

Project	Contract	Contractor	Work Class		Balance
55-94-C094-099	030343	Fort Dodge Asphalt C	HMA RESURFACING		($363,433.09)
	94 - Webster			**County Total:**	($363,433.09)

County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
5E-96-C096-099	030225	Croell And Subsidiar	PCC PAVEMENT - REPLACE	($300,947.39)
60-96-C096-111	030222	K Construction Inc.	RCB CULVERT NEW - TWIN BOX	($5,444.56)
60-96-C096-116	030651	Minnowa Constr., Inc	BRIDGE REPLACEMENT - CCS	($46,768.00)
96 - Winneshiek			**County Total:**	($353,159.95)

County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
5E-97-C097-117	030419	Cedar Valley Corp.,	PCC OVERLAY - UNBONDED	($5,298.50)
5F-97-C097-102	029155	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	($8,589.36)
55-97-C097-118	030420	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	($26,697.38)
97 - Woodbury			**County Total:**	($40,585.24)

County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
5E-99-C099-071	030344	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	($1,000,895.40)
60-99-C099-070	030408	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	($220,603.15)
99 - Wright			**County Total:**	($1,221,498.55)

Grand Total: ($75,696,019.05)