

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
55-01-C001-105	021429			\$6,515.91
55-01-C001-106	036253	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$6,080.67)
55-01-C001-107	036254	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$2,840.79)
55-01-C001-112	037601	Gus Construction Co.	RCB CULVERT NEW - SINGLE BOX	(\$253,930.95)
55-01-C001-114	023168	Schildberg Construction Co Inc	Granular Surfacing	\$0.00
	01 - Adair		County Total:	(\$256,336.50)

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County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
FF-02-C002-078	037236	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$573,209.11)
	02 - Adams		County Total:	(\$573,209.11)

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County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
FE-03-C003-066	037238	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$734,273.35)
GB-03-C003-063	037314	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$179,191.95)
60-03-C003-062	035326	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$36,633.01)
03 - Allamakee			County Total:	(\$950,098.31)

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County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
FE-04-C004-112	037707	Iowa Bridge & Culver	RCB CULVERT NEW - TWIN BOX	(\$333,064.85)
51-04-0000-000	014681	Appanoose County	FM-C004(94)--55-04 Engineering Services	\$0.00
55-04-C004-107	036304	Fahrner Asphalt Seal	HMA JOINT & CRACK SEALING	\$0.00
55-04-C004-108	021260	L & W Quarries Inc		\$0.00
55-04-C004-111	037345	Manatt's, Inc. Of Br	PCC OVERLAY	(\$1,123,388.20)
55-04-C004-113	023247	Cantera Aggregates Llc	Construction Services	(\$5,994.26)
04 - Appanoose			County Total:	(\$1,462,447.31)

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County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
FE-05-C005-054	021041			(\$4,526.42)
55-05-C005-072	021042			(\$2,130.00)
	05 - Audubon		County Total:	(\$6,656.42)

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County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
FC-06-C006-118	037239	Jasper Const. Servic	RECONSTR - BR DECK REPLACEMENT	(\$593,327.78)
FF-06-C006-107	036940	Taylor Construction,	RCB CULVERT RPLC - TWIN BOX	(\$2,404.77)
FF-06-C006-114	037097	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$1,396,891.29)
GA-06-C006-110	037140	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$459,145.21)
GA-06-C006-116	037142	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$11,281.72)
GB-06-C006-115	037141	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$413,012.45)
55-06-C006-113	035353	Mathy Construction C	HMA RESURFACING	(\$33,265.58)
	06 - Benton		County Total:	(\$2,909,328.80)

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County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
FG-07-C007-163	037370	Aspro, Inc. Of Water	HMA RESURFC/COLD IN-PLC RECYCL	(\$930,608.88)
5F-07-C007-145	035547	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$114,322.16)
07 - Black Hawk			County Total:	(\$1,044,931.04)

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County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
FG-08-C008-085	037371	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,052,352.77)
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-C008-081	036627	Godbersen-Smith Cons	PCC PAVEMENT - REPLACE	(\$19,471.33)
55-08-C008-084	037303	Peterson Contractors	GRANULAR SURFACING OF ROADWAY	(\$16,677.43)
	08 - Boone		County Total:	(\$1,253,561.04)

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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)
FJ-09-C009-085	037595	Iowa Plains Signing,	TRAFFIC SIGNS	(\$55,385.00)
GB-09-C009-082	037315	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$624,772.65)
55-09-C009-081	036450	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$3,961.08)
55-09-C009-083	036451	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,544.49)
09 - Bremer			County Total:	(\$1,352,868.58)

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County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
FF-10-C010-107	035620	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$16,967.94)
FJ-10-C010-114	037121	Surface Preparation	MILLED RUMBLE STRIPS	(\$99,986.69)
5B-10-C010-110	036430	Horsfield Constructi	PCC OVERLAY	(\$109,035.27)
55-10-C010-090	033706	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$56,660.47)
10 - Buchanan			County Total:	(\$282,650.37)

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County 11 - Buena Vista

Project	Contract	Contractor	Work Class	Balance
FG-11-C011-117	037118	Heartland Asphalt In	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,032,590.24)
11 - Buena Vista			County Total:	(\$1,032,590.24)

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County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
FE-12-C012-105	036003	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$25,257.22)
FG-12-C012-119	037519	Mathy Construction C	HMA RESURFACING	(\$1,259,877.94)
55-12-C012-115	037515	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$530,777.18)
55-12-C012-116	037516	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$389,709.39)
55-12-C012-117	037517	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$418,828.49)
55-12-C012-118	037518	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$278,910.83)
12 - Butler			County Total:	(\$2,903,361.05)

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County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
FE-13-C013-088	036388	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$40,642.90)
FF-13-C013-091	035553	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$10,507.66)
GB-13-C013-098	037482	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$793,735.95)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
13 - Calhoun			County Total:	(\$844,886.51)

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County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
FG-14-C014-168	037520	Norris Asphalt Pavin	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$2,838,135.69)
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
60-14-C014-155	032983	Graves Construction	BRIDGE REPLACEMENT - CCS	\$0.00
14 - Carroll			County Total:	(\$2,838,135.69)

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County 15 - Cass

Project	Contract	Contractor	Work Class	Balance
FE-15-C015-072	037709	Cohron, A.M. & Son,	RCB CULVERT NEW - TWIN BOX	(\$621,942.03)
GA-15-C015-071	037105	Murphy Heavy Contrac	BRIDGE AND APPROACHES - CCS	(\$436,635.30)
15 - Cass			County Total:	(\$1,058,577.33)

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County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
FG-16-C016-111	037725	Tri-City Blacktop, I	HMA RESURFACING WITH MILLING	(\$2,063,816.11)
GB-16-C016-109	037074	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$23,114.96)
16 - Cedar			County Total:	(\$2,086,931.07)

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County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
FF-17-7642-602	037758	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$215,843.01)
55-17-C017-111	037726	Heartland Asphalt, I	HMA RESURFACING	(\$1,121,458.93)
17 - Cerro Gordo			County Total:	(\$1,337,301.94)

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County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
FF-18-C018-069	035505	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$34,388.22)
55-18-C018-067	035305	Cedar Valley Corp LI	PCC PAVEMENT - NEW	(\$42,174.49)
55-18-C018-076	036920	Inroads, Llc. Of Des	HMA RESURFC/COLD IN-PLC RECYCL	(\$355.08)
55-18-C018-080	037640	Blacktop Service Co.	HMA RESURFACING WITH MILLING	(\$2,654,245.30)
60-18-C018-074	034690	Nelson & Rock Contra	BRIDGE AND APPROACHES - OTHER	(\$34,662.87)
18 - Cherokee			County Total:	(\$2,765,825.96)

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County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
FF-19-0127-601	020618			(\$3,499.20)
FF-19-0127-601	022406	Niemeyer Dust Control Llc	DUST CONTROL	\$0.00
FF-19-2750-603	037317	K Construction Inc.	BRIDGE REPLACEMENT - CCS	(\$592,622.48)
FG-19-C019-092	037347	Croell, Inc. Of New	PCC OVERLAY	(\$628,060.15)
GB-19-C019-105	037711	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$541,859.67)
5E-19-C019-080	014069	Hrs Llc	DIRECT PAY FOR SURVEY	\$0.00
19 - Chickasaw			County Total:	(\$1,766,041.50)

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
FE-20-C020-118	021494	Calhoun Burns And Associates Inc		(\$527.44)
FE-20-C020-118	037318	McCulley Culvert, In	RCB CULVERT RPLC - TWIN BOX	(\$8,206.20)
FE-20-C020-119	021495	Calhoun-Burns And Associates Inc		(\$4,008.20)
FE-20-C020-119	022823		ROW ACQUISITION	\$0.00
FE-20-C020-119	037473	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$70,380.35)
5E-20-C020-085	019780	Calhoun-Burns And Associates Inc		\$0.00
5E-20-C020-110	020291	Calhoun-Burns And Associates Inc		(\$700.70)
5F-20-C020-093	020232	Calhoun-Burns And Associates Inc		\$0.00
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	\$10,486.30
5F-20-C020-107	018080	Calhoun-Burns And Associates Inc	PE - BROS-C020(107)--5F-20	\$16,371.25
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
51-20-0000-000	021921	Clarke County Secondary Road Dept	ENGINEERING	\$0.00
51-20-0000-000	022468	Calhoun-Burns And Associates Inc		(\$40,625.40)
51-20-0000-000	023242	Calhoun-Burns And Associates Inc	BROS-SWAP-C020(124)--FE-20	(\$32,307.20)
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	Engineering Service 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:	(\$139,527.95)

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County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
FE-21-C021-145	037778	Peterson Contractors	PIPE CULVERTS	(\$481,055.10)
FF-21-2912-601	037099	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$90,981.89)
FG-21-C021-140	035671	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$127,248.80)
FG-21-C021-144	036629	Cedar Valley Corp.,	PCC PAVEMENT - NEW	(\$33,601.00)
FJ-21-C021-139	035670	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$97,138.39)
55-21-C021-141	035672	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$118,691.45)
55-21-C021-143	036628	Cedar Valley Corp.,	PCC PAVEMENT - NEW	(\$19,564.01)
60-21-C021-136	035227	Graves Construction	BRIDGE REPLACEMENT - OTHER	(\$18,677.84)
	21 - Clay		County Total:	(\$986,958.48)

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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	(\$75,389.40)
55-22-C022-092	037521	Mathy Const. D/B/a R	HMA RESURFACING	(\$1,831,583.86)
22 - Clayton			County Total:	(\$1,906,973.26)

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County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
FE-23-C023-122	037759	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$587,812.59)
FG-23-C023-119	036959	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$112,740.70)
FJ-23-C023-123	037727	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,948,973.28)
55-23-C023-121	037186	West Fork Llc Of Vic	PCC PATCHING	(\$338,450.40)
23 - Clinton			County Total:	(\$2,987,976.97)

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County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
FG-24-C024-126	037376	Des Moines Asphalt &	HMA RESURFACING WITH MILLING	(\$4,418,027.74)
5B-24-C024-127	037377	Des Moines Asphalt &	HMA RESURFACING WITH MILLING	(\$2,323,458.74)
51-24-0000-000	020982	Sundquist Engineering Pc		(\$193.00)
55-24-C024-124	037374	Des Moines Asphalt &	HMA RESURFACING WITH MILLING	(\$842,224.36)
55-24-C024-125	037375	Des Moines Asphalt &	HMA RESURFACING WITH MILLING	(\$851,826.43)
24 - Crawford			County Total:	(\$8,435,730.27)

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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)
55-25-C025-118	037059	Omg D/B/a Des Moines	HMA PAVEMENT WIDENING	(\$19,785.82)
55-25-C025-121	037728	Omg D/B/a Des Moines	HMA RESURFACING	(\$2,157,801.58)
25 - Dallas			County Total:	(\$2,207,587.45)

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County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
FE-26-C026-100	036483	Herberger Constructi	BRIDGE AND APPROACHES - CCS	(\$24,643.94)
FE-26-C026-109	036484	Herberger Constructi	BRIDGE AND APPROACHES - CCS	(\$23,863.41)
FG-26-C026-121	037060	Norris Asphalt Pavin	HMA RESURFACING	(\$62,247.59)
51-26-0000-000	019966	Calhoun-Burns And Associates Inc		\$0.00
51-26-0000-000	022792	Calhoun-Burns And Assoc	DESIGN FOR FHWA BRIDGE 135150	\$0.00
55-26-C026-122	022690	Calhoun-Burns And Assoc		(\$17,429.30)
55-26-C026-123	022691	Calhoun-Burns And Assoc		(\$17,401.90)
55-26-C026-124	023227	Calhoun-Burns And Associates Inc	BRIDGE DESIGN	(\$17,921.20)
55-26-C026-126	037667	Midwest Coatings Com	NUTHATCH AVE IN DAVIS COUNTY HMA JOINT & CRACK SEALING	(\$464,495.64)
55-26-C026-127	023214	Crane Quarries Inc	DAVIS COUNTY GRANULAR SURFACIN	\$0.00
	26 - Davis		County Total:	(\$628,002.98)

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County 27 - Decatur

Project	Contract	Contractor	Work Class	Balance
FC-27-C027-074	036486	Herberger Constr. Co	RECONSTR - BR DECK REPLACEMENT	(\$4,841.17)
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)
51-27-0000-000	021897	Decatur County Engineer	PE service	(\$4,541.40)
51-27-0000-000	021898	Decatur County Engineer	PE service	(\$313.10)
51-27-0000-000	021900	Decatur County Engineer	PE Service	(\$20.60)
51-27-0000-000	022335	Calhoun-Burns And Associates Inc		(\$19,057.10)
51-27-0000-000	022447	Pennoni Associates Inc		(\$2.80)
51-27-0000-000	022584	Calhoun-Burns And Associates Inc		\$11,843.40
51-27-0000-000	022585	Calhoun-Burns And Associates Inc		(\$18,318.30)
55-27-C027-073	035729	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-27-C027-075	021700			\$0.00
55-27-C027-082	022666	Tom Swan Construction Inc	Construction - Granular Surfac	\$0.00
58-27-C027-076	037429	Keller Excavating, I	REVETMENT	(\$37,613.17)
63-27-C027-057	018302	Calhoun-Burns And Associates Inc	PE - BHS-C027(57)--63-27	\$6,803.59
27 - Decatur			County Total:	(\$78,100.25)

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County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
FF-28-C028-098	037246	K Construction Inc.	BRIDGE REPLACEMENT - CCS	(\$541,596.88)
FG-28-C028-096	036714	Horsfield Constructi	PCC OVERLAY	(\$240,722.10)
FG-28-2197-601	036715	Horsfield Constructi	PCC OVERLAY	(\$225,619.21)
55-28-C028-099	037627	Manatt's, Inc. Of Br	PCC OVERLAY	(\$2,057,919.00)
28 - Delaware			County Total:	(\$3,065,857.19)

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County 29 - Des Moines

Project	Contract	Contractor	Work Class	Balance
FF-29-C029-087	021085	Calhoun-Burns And Associates Inc		\$0.00
FF-29-C029-087	036393	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$29,017.95)
FF-29-C029-088	021094	Calhoun-Burns And Associates Inc		\$0.00
FF-29-C029-088	036394	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$449.32)
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	(\$7,111.85)
51-29-0000-000	020652	Calhoun-Burns And Associates Inc		\$544.45
51-29-0000-000	021085	Calhoun-Burns And Associates Inc	PE COSTS ONLY	(\$2,182.80)
51-29-0000-000	021094	Calhoun-Burns And Associates, Inc.	PE Costs only	(\$2,244.60)
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:	(\$48,333.73)

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County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
FE-31-C031-106	037247	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$814,685.26)
FJ-31-C031-111	037529	Mathy Const. D/B/a R	HMA PAVED SHOULDER - NEW	(\$167,506.18)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
7X-36-C036-L31	022921	Hgm Associates		(\$3,160.58)
31 - Dubuque			County Total:	(\$985,352.02)

Construction Obligation Contract Balances

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County 32 - Emmet

Project	Contract	Contractor	Work Class	Balance
FG-32-C032-054	037553	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$42,136.59)
FJ-32-C032-053	037530	Heartland Asphalt In	HMA PAVED SHOULDER - NEW	(\$55,571.68)
5E-32-C032-037	026426	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
55-32-C032-051	036541	Blacktop Service Co	HMA RESURFACING	(\$143,697.42)
55-32-C032-052	037552	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$59,427.19)
55-32-C032-055	037554	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$40,450.97)
60-32-C032-049	034852	Graves Construction	BRIDGE AND APPROACHES - PPCB	(\$19,869.21)
32 - Emmet			County Total:	(\$361,153.06)

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County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
FF-33-C033-139	037476	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$490,951.62)
5B-33-C033-137	036542	Mathy Construction C	HMA RESURFACING	\$0.00
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
55-33-C033-138	036543	Mathy Construction C	HMA RESURFACING	(\$63,394.87)
33 - Fayette			County Total:	(\$555,670.99)

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County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
FE-34-C034-102	037322	Henkel Construction	BRIDGE AND APPROACHES - PPCB	(\$1,097,621.05)
55-34-C034-097	034258	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-34-C034-106	037433	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$117,870.47)
34 - Floyd			County Total:	(\$1,215,491.52)

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County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
GB-35-C035-102	037148	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$692,407.17)
55-35-C035-107	037534	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$11,705.02)
55-35-C035-108	037535	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$73,889.92)
60-35-0015-604	019420	Calhoun-Burns And Associates Inc	PE	(\$4,548.40)
60-35-0015-604	035943	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$45,529.57)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	\$8,276.68
35 - Franklin			County Total:	(\$819,803.40)

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County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
GA-36-C036-078	021779	Hgm Associates		(\$44,790.53)
GA-36-C036-078	023146	Hgm Associates		(\$13,243.03)
GA-36-C036-078	037103	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$375,867.91)
5E-36-C036-075	019752	Hgm Associates		(\$61,238.25)
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	(\$35,079.55)
55-36-C036-079	021780	Hgm Associates		\$0.00
55-36-C036-083	021920	Hgm Engineering		(\$30,053.68)
55-36-C036-089	037505	Reilly Construction	PCC PAVEMENT - GRADE/REPLACE	(\$279,120.61)
58-36-C036-080	021781	Hgm Associates		\$24,679.33
58-36-C036-080	037586	Peterson Contractors	EARTH SHOULDERS - NEW	(\$678,383.79)
58-36-C036-081	037536	Henningsen Construct	HMA PAVMT-FULL DEPTH RECLAMATN	(\$726,756.93)
58-36-C036-082	021863	Hgm Associates		(\$854.25)
58-36-C036-082	021865	Hgm Associates		(\$54.95)
58-36-C036-082	036285	Moyna, C.J. & Sons,	GRADING	(\$162,658.76)
58-36-C036-084	021864	Hgm Associates		\$569.77
58-36-C036-084	036884	Cedar Falls Constr.	PCC PATCHING	(\$179,888.02)
58-36-C036-085	022200	Hgm Associates	Design Engineering	\$0.00
58-36-C036-085	023063	Hgm Associates	CE	(\$172,599.70)
58-36-C036-085	037504	Reilly Construction	PCC PAVEMENT - GRADE/REPLACE	(\$744,868.55)
58-36-C036-087	037587	Peterson Contractors	GRADING	(\$982,325.15)
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	020611	McClure Engineering Company		(\$300.00)
60-36-C036-076	035231	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$25,731.29)
36 - Fremont			County Total:	(\$4,671,595.71)

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County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
51-37-0000-000	022603	Whks & Co.	PROFESSIONAL SERVICES AGREEMEN	(\$46,300.79)
51-37-0000-000	022802	Whks & Co.	PE SERVICES	(\$16,222.28)
51-37-0000-000	023011	Whks & Co.	PE for E-33 and P-14 Bridge De	(\$60,737.31)
51-37-0000-000	023098	Whks & Co	PE service - P-18 over Racoon River Bridge Replacement	(\$61,662.07)
55-37-C037-075	019948	Whks & Co.		(\$10,213.70)
55-37-C037-076	019946	Whks & Co.		(\$10,707.17)
37 - Greene			County Total:	(\$205,843.32)

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County 38 - Grundy

Project	Contract	Contractor	Work Class	Balance
FG-38-C038-117	036921	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$56,561.67)
FJ-38-C038-113	037065	Iowa Plains Signing,	TRAFFIC SIGNS	(\$38,833.00)
GB-38-C038-114	037332	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$307,834.75)
5F-38-C038-108	035296	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$42,387.20)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-38-C038-115	036246	Highway Signing, Inc	PAVEMENT MARKINGS	(\$4,283.74)
55-38-C038-118	036922	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$14,910.10)
55-38-C038-119	036923	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$30,078.36)
55-38-C038-121	037596	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$86,889.00)
55-38-C038-123	023259	Bruening Rock Products Inc	Granular Surfacing	\$0.00
38 - Grundy			County Total:	(\$581,777.82)

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County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
FF-39-C039-089	036490	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$27,348.14)
FF-39-C039-096	037760	Cunningham-Reis, Llc	BRIDGE REPLACEMENT - CCS	(\$787,979.80)
FG-39-C039-092	035791	Norris Asphalt Pavin	HMA PAVMT-FULL DEPTH RECLAMATN	(\$86,120.05)
GA-39-C039-093	037106	Murphy Heavy Contrac	BRIDGE AND APPROACHES - CCS	(\$498,887.75)
55-39-C039-091	035122	Midwest Contractors,	PCC PATCHING	(\$29,763.95)
39 - Guthrie			County Total:	(\$1,430,099.69)

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County 40 - Hamilton

Project	Contract	Contractor	Work Class	Balance
FG-40-C040-100	037380	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,313,411.62)
51-40-0000-000	022857	Hamilton County Engineer		\$297,518.12
51-40-0000-000	022938	Calhoun-Burns And Associates Inc		\$7,501.40
55-40-C040-101	037381	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$428,229.87)
40 - Hamilton			County Total:	(\$1,436,621.97)

Construction Obligation Contract Balances

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County 41 - Hancock

Project	Contract	Contractor	Work Class	Balance
55-41-C041-129	037382	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$217,695.01)
55-41-C041-130	037383	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$1,213,147.96)
41 - Hancock			County Total:	(\$1,430,842.97)

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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
FC-42-0077-601	020726	Calhoun-Burns And Associates Inc		\$3,049.32
FF-42-C042-106	037107	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$51,912.98)
FG-42-C042-107	037385	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$1,937,564.74)
55-42-C042-098	020727	Calhoun-Burns And Associates Inc		(\$3,783.60)
42 - Hardin			County Total:	(\$1,990,212.00)

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County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
FF-43-C043-086	022365	Jeo Consulting Group Inc		\$0.00
FF-43-C043-089	022939	Sundquist Engineering Pc		(\$27,994.01)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$39,502.50)
55-43-C043-085	020121	Sundquist Engineering Pc		(\$49,269.25)
55-43-C043-085	036973	Leroy & Sons, Inc. O	GRADING	(\$1,064,397.16)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090,	\$0.00
			Sundquist Engineering PC	
43 - Harrison			County Total:	(\$1,181,162.92)

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County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
GB-45-C045-088	037712	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$691,838.93)
55-45-C045-087	036735	Mathy Construction C	HMA PAVEMENT - NEW	(\$193,546.89)
45 - Howard			County Total:	(\$885,385.82)

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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
55-46-C046-078	037387	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$6,837.18)
55-46-C046-079	037388	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$128,302.83)
55-46-C046-080	037389	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$3,013.70)
46 - Humbolt			County Total:	(\$138,153.71)

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County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
FE-47-C047-057	036805	Dixon Construction C	BRIDGE REPLACEMENT - CCS	(\$33,689.49)
FG-47-C047-059	036821	Cedar Valley Corp.,	PCC OVERLAY	(\$14,115.86)
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
47 - Ida			County Total:	(\$54,656.60)

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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	\$0.00
55-48-C048-089	037537	Pelling, L.L. Co., I	HMA PAVEMENT - REPLACE	(\$1,611,563.30)
48 - Iowa			County Total:	(\$1,611,563.30)

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County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
FG-49-C049-083	037392	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$406,769.10)
FG-49-C049-085	037608	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$568,812.05)
GA-49-C049-078	036810	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$10,299.19)
55-49-C049-084	037393	Manatt's, Inc. Of Br	HMA RESURFACING	(\$1,253,553.94)
49 - Jackson			County Total:	(\$2,239,434.28)

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County 50 - Jasper

Project	Contract	Contractor	Work Class	Balance
FF-50-C050-120	035749	Herberger Constructi	BRIDGE REPLACEMENT - CCS	\$0.00
FF-50-C050-121	035750	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$49.50)
FF-50-C050-124	036944	Herberger Constructi	BRIDGE REPLACEMENT - PPCB	(\$64,405.32)
FG-50-C050-125	036716	Manatt's Inc	PCC OVERLAY	(\$2,732,830.10)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
60-50-C050-115	035235	Godbersen Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$16,852.24)
50 - Jasper			County Total:	(\$3,042,126.36)

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
FE-51-C051-081	021822	Calhoun-Burns And Associates Inc	PRELIMINARY ENGINEERING	(\$2,183.60)
FF-51-C051-072	020242	Calhoun-Burns And Associates Inc		(\$6,441.90)
FG-51-C051-079	036550	Norris Asphalt Pavin	HMA RESURFACING	(\$8,083.37)
FG-51-C051-080	036551	Norris Asphalt Pavin	HMA RESURFACING	(\$32,067.78)
GA-51-C051-075	021784	Jefferson County Engineer	PRELIMINARY ENGINEERING	\$0.00
GA-51-C051-075	037152	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$405,896.63)
GB-51-C051-076	021821	Calhoun-Burns And Associates Inc	PRELIMINARY ENGINEERING	(\$2,898.90)
GB-51-C051-076	037111	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$706,275.25)
5F-51-C051-059	034185	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$9,394.31)
5F-51-C051-069	035236	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$19,978.25)
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:	(\$1,229,914.11)

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County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
FG-52-C052-106	036963	L L Pelling Co Inc	HMA RESURFACING	(\$29,999.99)
55-52-C052-107	035165	Boomerang Corporatio	RCB CULVERT NEW - SINGLE BOX	\$0.00
55-52-C052-121	037328	Cunningham-Reis Llc	BRIDGE REPLACEMENT - CCS	(\$311,571.54)
52 - Johnson			County Total:	(\$341,571.53)

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County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
FG-54-C054-120	037273	Flynn Company, Inc.	PCC OVERLAY	(\$1,879,062.53)
GB-54-C054-117	037045	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$1,190,188.02)
5K-54-C054-119	021138	French-Reneker Associates Inc		(\$35,099.99)
5K-54-C054-119	036263	Wicks Construction,	PCC SIDEWALK/TRAIL	(\$58,962.81)
	54 - Keokuk		County Total:	(\$3,163,313.35)

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County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
FG-55-C055-172	035875	Inroads Llc	HMA RESURFACING	\$0.00
GA-55-C055-189	037484	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$795,122.11)
GB-55-C055-176	037483	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$702,346.15)
GB-55-C055-177	036621	Graves Construction Co Inc		(\$20,274.08)
55-03-C003-064	037006	Mathy Construction D/B/a River City Pavi	HMA RESURFACING	\$0.00
55-55-C055-144	031537	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-55-C055-191	037647	Norris Asphalt Pavin	HMA RESURFACING	(\$1,016,068.09)
55-55-C055-192	037648	Norris Asphalt Pavin	HMA RESURFACING	(\$1,372,239.13)
55-55-C055-193	037649	Norris Asphalt Pavin	HMA RESURFACING	(\$1,089,286.60)
55 - Kossuth			County Total:	(\$4,995,336.16)

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County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
FG-56-C056-109	037175	Norris Asphalt Pavin	HMA RESURFACING	(\$2,204,577.46)
FJ-56-C056-108	036977	Advanced Traffic Con	TRAFFIC SIGNS	(\$16,310.98)
55-56-C056-104	036905	Cunningham-Reis, Llc	BRIDGE DECK OVERLAY	\$0.00
55-56-C056-105	036906	Cunningham-Reis, Llc	BRIDGE DECK OVERLAY	(\$4,799.39)
56 - Lee			County Total:	(\$2,225,687.83)

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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	(\$40,771.44)
FF-57-C057-143	036497	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$21,468.87)
FG-57-C057-138	036631	Horsfield Constructi	PCC OVERLAY	(\$1,313,606.12)
FG-57-C057-142	036632	Horsfield Constructi	PCC OVERLAY	(\$789,133.05)
55-57-C057-150	037539	Pelling, L.L. Co., I	HMA RESURFACING WITH MILLING	(\$574,619.44)
55-57-C057-151	037490	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$226,010.72)
55-57-C057-152	037396	Pelling, L.L. Co., I	HMA RESURFACING	(\$273,386.34)
	57 - Linn		County Total:	(\$3,238,995.98)

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County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
GA-58-C058-061	037046	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$150,530.71)
60-58-C058-043	035332	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$114,608.51)
58 - Louisa			County Total:	(\$265,139.22)

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County 59 - Lucas

Project	Contract	Contractor	Work Class	Balance
55-59-C059-065	021749	L & W Quarries Inc		(\$762.12)
55-59-C059-065	021810	Bruening Rock Products Inc		(\$54,659.94)
55-59-C059-065	021870	Cantera Aggregates Llc		\$0.00
55-59-C059-068	022446	Cantera Aggregates Llc		\$0.00
55-59-C059-068	022532	Bruening Rock Products Inc		\$20,042.01
59-00-0727-000	0TR727	Iowa State University		\$56,408.28
59 - Lucas			County Total:	\$21,028.23

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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	(\$87,721.14)
FF-60-C060-113	035511	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$46,796.56)
FF-60-C060-118	035512	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$61,809.44)
FG-60-C060-122	036915	Croell Inc	PCC OVERLAY	(\$27,792.87)
5E-60-C060-116	034884	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$184,070.90)
5E-60-C060-117	034885	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$88,253.49)
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:	(\$512,477.80)

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	(\$64,698.76)
FF-61-C061-108	035571	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$73,274.00)
5F-61-C061-119	037713	Nelson & Rock Contra	BRIDGE REPLACEMENT - OTHER	(\$440,634.60)
55-61-C061-117	037007	Grimes Asphalt & Paving Corp	HMA RESURFACING	\$0.00
61 - Madison			County Total:	(\$578,607.36)

Construction Obligation Contract Balances

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County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
FE-62-C062-096	037072	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$30,261.04)
FG-62-C062-095	035881	Norris Asphalt Pavin	HMA PAVEMENT - NEW	(\$138,887.22)
62 - Mahaska			County Total:	(\$169,148.26)

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County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
FF-63-C063-136	037155	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$268,710.65)
FG-63-C063-137	037398	Norris Asphalt Pavin	HMA PAVED SHOULDER - NEW	(\$705,325.83)
55-63-C063-134	037397	Omg D/B/a Des Moines	HMA RESURFACING	(\$996,959.03)
63 - Marion			County Total:	(\$1,970,995.51)

Construction Obligation Contract Balances

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County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
FE-64-C064-129	035844	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$121,449.05)
FE-64-C064-132	036708	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$229,263.46)
FE-64-C064-133	036709	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$165,164.89)
FG-64-C064-119	037651	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$82,251.80)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
		64 - Marshall	County Total:	(\$598,204.63)

Construction Obligation Contract Balances

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County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
FG-65-C065-105	035882	Western Engineering	HMA RESURFACING WITH MILLING	(\$174,708.97)
5E-65-C065-098	017413	Jeo Consulting Group Inc	Construction Services	\$10,078.00
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St. Jessup Ave to US 34	(\$145,198.15)
54-65-C065-094	020612	Jeo Consulting Group Inc		(\$50,656.89)
54-65-C065-094	035074	United Contractors I	PCC PAVEMENT - GRADE/NEW	\$0.00
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
65 - Mills			County Total:	(\$141,817.19)

Construction Obligation Contract Balances

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County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
GB-66-C066-078	037610	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$675,856.40)
55-66-C066-081	037629	Croell, Inc. Of New	PCC OVERLAY	(\$2,178,331.04)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		66 - Mitchell	County Total:	(\$2,855,796.73)

Construction Obligation Contract Balances

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County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
FE-67-C067-089	037156	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$368,972.32)
FF-67-C067-081	035513	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$2,306.56)
FF-67-C067-090	037157	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$991,687.25)
FJ-67-C067-079	035541	Quality Striping, In	PAVEMENT MARKINGS	\$0.00
FJ-67-C067-083	036589	Quality Striping, In	PAVEMENT MARKINGS	\$0.00
GA-67-C067-086	036505	Christensen Brothers Inc	GA67C067086	(\$179,552.55)
GB-67-C067-085	036504	Christensen Brothers	GB-67-C067-085	(\$194,273.38)
55-67-C067-091	037362	Croell, Inc. Of New	PCC PAVEMENT - REPLACE	(\$6,149,894.63)
60-67-8365-601	035298	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$75,867.65)
67 - Monona			County Total:	(\$7,962,554.34)

Construction Obligation Contract Balances

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County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
FE-68-C068-074	021722			\$0.00
GA-68-C068-074	037161	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$20,101.27)
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	(\$1,536.60)
51-68-0000-000	021722	Calhoun-Burns And Associates Inc	Design - PE costs	(\$12,622.30)
51-68-0000-000	021903	Calhoun-Burns And Associates Inc	PE consultant services	\$160.20
55-68-C068-088	022202	Cantera Aggregates Llc	Construction - Granular Surfac	\$0.00
55-68-C068-088	022336	Bruening Rock Products Inc	Granular Surfacing	\$0.00
55-68-C068-089	037158	Herberger Constructi	BRIDGE REPAIR	(\$6,603.33)
55-68-C068-090	023238	Bruening Rock Products	Construction Services	\$0.00
55-68-C068-090	023274	Cantera Aggregates Inc	Construction Services	(\$34,128.12)
68 - Monroe			County Total:	(\$73,776.02)

Construction Obligation Contract Balances

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County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
GA-69-C069-072	037615	Dixon Constr. Co. Of	RCB CULVERT RPLC - SINGLE BOX	(\$274,963.50)
GB-69-C069-073	037616	Dixon Constr. Co. Of	RCB CULVERT RPLC - SINGLE BOX	(\$849,472.60)
5B-69-C069-061	035699	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$64,013.01)
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:	(\$1,148,124.27)

Construction Obligation Contract Balances

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County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
FG-70-C070-062	036355	Peterson Contractors	PCC PAVEMENT - GRADE/REPLACE	(\$67,936.85)
55-70-C070-067	036356	Peterson Contractors	PCC PAVEMENT - GRADE/REPLACE	(\$37,371.35)
70 - Muscatine			County Total:	(\$105,308.20)

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
FG-72-C072-074	035794	Blacktop Service Co.	HMA RESURFACING	(\$2,016.90)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
72 - Osceola			County Total:	(\$2,016.90)

Construction Obligation Contract Balances

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County 73 - Page

Project	Contract	Contractor	Work Class	Balance
GB-73-C073-123	037104	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$12,343.16)
	73 - Page		County Total:	(\$12,343.16)

Construction Obligation Contract Balances

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County 74 - Palo Alto

Project	Contract	Contractor	Work Class	Balance
GB-74-C074-105	036622	Graves Construction Co Inc		(\$30,505.50)
55-74-C074-107	036654	Blacktop Service Co.	HMA RESURFACING	\$0.00
74 - Palo Alto			County Total:	(\$30,505.50)

Construction Obligation Contract Balances

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County 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
FE-75-C075-162	036907	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$15,939.44)
FG-75-C075-160	036824	Croell, Inc. Of New	PCC OVERLAY	(\$16,511.76)
55-75-C075-164	037773	Knife River Midwest	HMA PAVEMENT (MISCELLANEOUS)	(\$736,027.04)
55-75-C075-165	037774	Knife River Midwest	HMA PAVEMENT (MISCELLANEOUS)	(\$857,861.34)
60-75-C075-143	034963	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	\$0.00
75 - Plymouth			County Total:	(\$1,626,339.58)

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	(\$33,286.74)
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
76 - Pocahontas			County Total:	(\$135,192.08)

Construction Obligation Contract Balances

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
FG-77-C077-229	037543	Grimes Asphalt And P	HMA PAVEMENT WIDEN/HMA RESURFC	(\$4,854,267.59)
FG-77-C077-230	037544	Grimes Asphalt And P	HMA RESURFACING	(\$1,159,704.94)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$211,033.32)
5E-77-C077-217	035114	Omg D/B/a Des Moines	HMA PAVEMENT - REPLACE	(\$420,573.16)
5E-77-C077-220	034906	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
51-77-0000-000	022865	Snyder & Associates Inc		\$326,440.00
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)
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)
77 - Polk			County Total:	(\$6,703,877.55)

Construction Obligation Contract Balances

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County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
FF-78-C078-195	036506	Jensen Construction	BRIDGE & APPROACH-STEEL GIRDER	\$0.00
FF-78-C078-199	037256	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$244,157.63)
FG-78-C078-201	036760	Western Engineering	HMA PAVEMENT - NEW	(\$295,080.34)
78 - Pottawattamie			County Total:	(\$539,237.97)

Construction Obligation Contract Balances

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County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
FG-79-C079-061	037763	Manatt's, Inc. Of Br	ALT PAVEMENT TYPES - RESURFACE	(\$1,447,734.64)
5E-79-C079-050	035703	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$376,800.01)
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
51-79-0000-000	008297	French-Reneker	DESIGN: DAWLEY BRIDGE RD F7T OVER BUCK CREEK	(\$3,690.75)
55-79-C079-058	036761	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$26,487.10)
55-79-C079-059	036762	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$17,129.56)
79 - Poweshiek			County Total:	(\$1,872,766.06)

Construction Obligation Contract Balances

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County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
FE-80-C080-073	036809	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$13,419.31)
FE-80-C080-077	037160	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$49,423.21)
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
80 - Ringgold			County Total:	(\$63,093.12)

Construction Obligation Contract Balances

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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	\$0.00
FF-81-C081-072	036414	Nelson & Rock Contra	RCB CULVERT RPLC - SINGLE BOX	(\$3,909.32)
55-81-C081-075	037117	Croell, Inc. Of New	PCC OVERLAY	(\$1,937,557.50)
81 - Sac			County Total:	(\$1,941,466.82)

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County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
GB-82-C082-060	037075	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$165,171.49)
GB-82-C082-061	036811	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$539,121.23)
GB-82-C082-062	036812	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$7,979.42)
GB-82-C082-063	037076	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$100,916.62)
55-82-C082-064	037545	Manatt's, Inc. Of Br	HMA RESURFACING	(\$1,189,997.75)
	82 - Scott		County Total:	(\$2,003,186.51)

Construction Obligation Contract Balances

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County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
GB-83-C083-075	036908	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$11,604.01)
GB-83-C083-076	036909	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$76,681.98)
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-C083-079	037216	Iowa Plains Signing,	PAVEMENT MARKINGS	(\$67,201.24)
83 - Shelby			County Total:	(\$155,487.23)

Construction Obligation Contract Balances

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County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
FG-84-C084-167	037659	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$86,515.75)
5F-84-C084-155	034453	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	\$0.00
55-84-C084-166	037658	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$173,979.18)
60-84-C084-159	035242	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	\$0.00
84 - Sioux			County Total:	(\$260,494.93)

Construction Obligation Contract Balances

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County 85 - Story

Project	Contract	Contractor	Work Class	Balance
GB-85-C085-155	037149	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$368,709.69)
55-85-C085-157	037401	Manatt's, Inc. Of Br	HMA RESURFACING	(\$125,493.15)
55-85-C085-158	037402	Manatt's, Inc. Of Br	HMA RESURFACING	(\$170,694.27)
55-85-C085-159	037403	Manatt's, Inc. Of Br	HMA RESURFACING	(\$160,932.28)
55-85-C085-160	037494	Peterson Contractors	RCB CULVERT NEW - SINGLE BOX	(\$131,084.50)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
85 - Story			County Total:	(\$956,913.89)

Construction Obligation Contract Balances

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County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
FF-86-C086-097	036769	Omg D/B/a Cessford C	HMA RESURFACING	(\$17,052.51)
FG-86-C086-101	036770	Omg D/B/a Cessford C	HMA RESURFACING	(\$84,653.63)
FG-86-C086-105	037662	Manatt's, Inc. Of Br	HMA RESURFACING	(\$1,588,805.09)
55-86-C086-100	036271	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$65,902.02)
86 - Tama			County Total:	(\$1,756,413.25)

Construction Obligation Contract Balances

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County 87 - Taylor

Project	Contract	Contractor	Work Class	Balance
FG-87-C087-060	022341	Calhoun-Burns And Associates Inc		(\$18,296.80)
55-87-C087-057	036911	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$41,883.96)
55-87-C087-058	036947	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$58,778.11)
55-87-C087-061	022478	Schildberg Construction Co Inc	GRANULAR SURFACING	(\$0.66)
55-87-C087-066	037688	Schildberg Constr. C	GRANULAR SURFACING OF ROADWAY	(\$1,490.38)
	87 - Taylor		County Total:	(\$120,449.91)

Construction Obligation Contract Balances

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County 88 - Union

Project	Contract	Contractor	Work Class	Balance
FE-88-C088-061	036997	Cunningham-Reis Llc	BRIDGE REPLACEMENT -CCS	\$0.00
	88 - Union		County Total:	\$0.00

Construction Obligation Contract Balances

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County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
FE-89-C089-094	036420	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$40,586.10)
GB-89-C089-093	037113	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$1,082,462.76)
55-89-C089-097	036968	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$531,735.46)
55-89-C089-098	036969	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$2,486,853.29)
89 - Van Buren			County Total:	(\$4,141,637.61)

Construction Obligation Contract Balances

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County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
GA-90-C090-095	037153	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$431,894.96)
90 - Wapello			County Total:	(\$431,894.96)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
GA-91-C091-132	037162	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$657,693.28)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
91 - Warren			County Total:	(\$657,693.28)

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
FG-92-C092-114	037369	Flynn Co Inc	PCC PAVEMENT WIDENING / PCC RE SURFACING	(\$3,540,987.57)
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-C092-101	035211	Cedar Falls Constr C	PCC PATCHING	\$0.00
55-92-C092-105	036274	Diamond Surface Inc	PAVEMENT PLANING/GROOVING	(\$78,266.70)
55-92-C092-108	036917	Jones Contracting Co	PCC PAVEMENT - NEW	(\$290,826.10)
55-92-C092-111	037080	Iowa Bridge & Culver	RCB CULVERT EXTENSION - SINGLE BOX	(\$32,684.96)
55-92-C092-112	036998	Iowa Bridge & Culvert	RCB CULVERT EXT - SINGLE BOX	\$0.00
92 - Washington			County Total:	(\$3,942,765.33)

Construction Obligation Contract Balances

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County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
51-93-0000-000	017073	Calhoun-Burns And Associates Inc	Engineering	(\$891.80)
51-93-0000-000	019980	Calhoun-Burns And Associates Inc	PE - STP-S-C093(88)--5E-93	\$1,859.20
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
58-93-C093-095	022684	Wayne County Treasurer	Preliminary Engineering Servic	(\$41,926.02)
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
93 - Wayne			County Total:	(\$40,958.62)

Construction Obligation Contract Balances

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County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
FE-94-C094-126	037164	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$10,525.57)
FE-94-C094-127	037165	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$37,968.18)
FF-94-C094-113	035462	Midwest Contracting,	RCB CULVERT RPLC - SINGLE BOX	(\$5,742.92)
FF-94-C094-121	036511	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$5,395.78)
FF-94-C094-122	036512	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	\$0.00
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	(\$3,396.20)
55-94-C094-129	037663	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,371,007.13)
94 - Webster			County Total:	(\$2,434,035.78)

Construction Obligation Contract Balances

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County 95 - Winnebago

Project	Contract	Contractor	Work Class	Balance
55-95-C095-078	036814	Rognes Bros. Excav.,	RCB CULVERT RPLC - TWIN BOX	(\$6,390.29)
55-95-C095-080	036815	Rognes Bros. Excav.,	RCB CULVERT RPLC - TWIN BOX	(\$12,318.68)
95 - Winnebago			County Total:	(\$18,708.97)

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County 96 - Winneshiek

Project	Contract	Contractor	Work Class	Balance
55-96-C096-149	036773	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
58-00-EMER-191	021896	Winneshiek Co Treasurer	DDIR IA-19-01-96-10	\$0.00
96 - Winneshiek			County Total:	\$0.00

Construction Obligation Contract Balances

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Farm to Market Road Fund

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County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
FE-97-C097-135	036948	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$32,883.64)
FF-97-6012-601	036949	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$33,465.46)
GA-97-C097-141	037341	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$907,170.40)
GB-97-C097-139	037340	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$577,163.05)
5E-97-C097-134	035182	Cedar Valley Corp.,	PCC OVERLAY	\$0.00
5F-97-C097-133	035463	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$9,739.92)
55-97-C097-132	035303	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$42,257.62)
55-97-C097-136	036459	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$40,243.78)
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	(\$3,345.79)
97 - Woodbury			County Total:	(\$1,671,932.53)

Construction Obligation Contract Balances

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County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
FG-98-C098-074	035864	Croell, Inc. Of New	PCC OVERLAY	(\$87,084.88)
GA-98-C098-079	037611	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$535,241.10)
55-98-C098-072	034129	Ulland Brothers, Inc	HMA RESURFACING	(\$679,397.23)
55-98-C098-077	036774	Heartland Asphalt, I	HMA RESURFACING	(\$6,448.02)
98 - Worth			County Total:	(\$1,308,171.23)

Construction Obligation Contract Balances

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County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
5F-99-C099-079	017040	Calhoun-Burns And Associates Inc	PRELIMANRY DESIGN	\$0.00
55-99-C099-096	037551	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$1,199,392.08)
99 - Wright			County Total:	(\$1,199,392.08)

Construction Obligation Contract Balances

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Grand Total: (\$137,630,449.87)