

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 1 of 97

County 01 - Adair

Project	Contract	Contractor	Work Class	Balance
FG-01-C001-109	036536	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$2,787,777.03)
51-01-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
55-01-C001-095	019074	Schildberg Construction Co Inc	FM-C001(95)--55-01- Constructi	\$628.84
55-01-C001-105	021429			\$6,515.91
55-01-C001-106	036253	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$135,632.55)
55-01-C001-107	036254	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$141,997.54)
55-01-C001-108	036587	Highway Signing, Inc	PAVEMENT MARKINGS	(\$49,207.73)
55-01-C001-110	036667	American Pavement So	HMA JOINT & CRACK SEALING	(\$58,466.56)
55-01-C001-111	022212	Schildberg Construction Co Inc	GRANULAR SURFACING	\$0.00
	01 - Adair		County Total:	(\$3,165,936.66)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 2 of 97

County 02 - Adams

Project	Contract	Contractor	Work Class	Balance
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	\$0.00
55-02-C002-075	020402	Schildberg Construction Co Inc		\$304,339.38
02 - Adams			County Total:	\$304,339.38

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 3 of 97

County 03 - Allamakee

Project	Contract	Contractor	Work Class	Balance
55-03-C003-065	036956	Mathy Const. D/B/a R	HMA RESURFACING	(\$890,482.19)
60-03-C003-062	035326	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$39,159.62)
03 - Allamakee			County Total:	(\$929,641.81)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 4 of 97

County 04 - Appanoose

Project	Contract	Contractor	Work Class	Balance
51-04-0000-000	014681	Appanoose County	FM-C004(94)--55-04 Engineering Services	\$0.00
55-04-C004-107	036304	Fahrner Asphalt Seal	HMA JOINT & CRACK SEALING	(\$297,481.16)
55-04-C004-108	021260	L & W Quarries Inc		\$0.00
55-04-C004-109	036564	Midwest Contractors	PCC PATCHING	(\$497,425.92)
04 - Appanoose			County Total:	(\$794,907.08)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 5 of 97

County 05 - Audubon

Project	Contract	Contractor	Work Class	Balance
FE-05-C005-054	021041			\$2,353.58
55-05-C005-072	021042			(\$1,420.00)
55-05-C005-072	036363	Henningsen Construct	HMA RESURFACING	(\$1,868,852.49)
05 - Audubon			County Total:	(\$1,867,918.91)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 6 of 97

County 06 - Benton

Project	Contract	Contractor	Work Class	Balance
FF-06-C006-107	036940	Taylor Construction,	RCB CULVERT RPLC - TWIN BOX	(\$372,896.05)
55-06-C006-113	035353	Mathy Construction C	HMA RESURFACING	(\$33,265.58)
06 - Benton			County Total:	(\$406,161.63)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 7 of 97

County 07 - Black Hawk

Project	Contract	Contractor	Work Class	Balance
FG-07-C007-151	035779	Aspro Inc.	HMA PAVEMENT - GRADE AND REPLA CE	(\$68,809.17)
FG-07-C007-159	036641	Aspro Inc.	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$1,055,962.58)
5F-07-C007-145	035547	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$2,130,180.37)
55-07-C007-160	036642	Aspro Inc.	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$789,631.34)
63-07-C007-147	035225	Cramer & Assoc Inc	BRIDGE REHABILITATION	(\$8,121.35)
07 - Black Hawk			County Total:	(\$4,052,704.81)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 8 of 97

County 08 - Boone

Project	Contract	Contractor	Work Class	Balance
FG-08-C008-076	035663	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
51-08-0000-000	019876	Calhoun-Burns & Associates Inc		\$0.00
55-08-C008-077	035664	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$55,046.15)
55-08-C008-081	036627	Godbersen-Smith Cons	PCC PAVEMENT - REPLACE	(\$983,630.07)
55-08-C008-082	036725	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$557,741.93)
08 - Boone			County Total:	(\$1,761,477.66)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 9 of 97

County 09 - Bremer

Project	Contract	Contractor	Work Class	Balance
FE-09-C009-077	035549	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$666,205.36)
55-09-C009-081	036450	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$753,128.35)
55-09-C009-083	036451	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$831,507.00)
09 - Bremer			County Total:	(\$2,250,840.71)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 10 of 97

County 10 - Buchanan

Project	Contract	Contractor	Work Class	Balance
FF-10-C010-098	035551	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$32,564.32)
FF-10-C010-107	035620	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$16,967.94)
FF-10-C010-108	035552	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$33,189.22)
5B-10-C010-110	036430	Horsfield Constructi	PCC OVERLAY	(\$2,161,440.77)
5E-10-C010-101	034870	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$8,757.80)
55-10-C010-090	033706	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$69,509.50)
55-10-C010-103	034871	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$16,442.44)
60-10-C010-100	035226	Taylor Construction,	BRIDGE NEW - STEEL GIRDER	(\$34,993.58)
60-10-C010-104	034872	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$14,128.29)
10 - Buchanan			County Total:	(\$2,387,993.86)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 11 of 97

County 12 - Butler

Project	Contract	Contractor	Work Class	Balance
FE-12-C012-105	036003	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$25,257.22)
55-12-C012-107	036019	Mathy Construction C	HMA RESURFACING WITH MILLING	\$0.00
55-12-C012-108	036020	Mathy Construction C	HMA RESURFACING WITH MILLING	\$0.00
55-12-C012-109	036021	Mathy Construction C	HMA RESURFACING WITH MILLING	\$0.00
55-12-C012-110	036022	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$13,023.20)
12 - Butler			County Total:	(\$38,280.42)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 12 of 97

County 13 - Calhoun

Project	Contract	Contractor	Work Class	Balance
FE-13-C013-088	036388	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$204,420.17)
FF-13-C013-091	035553	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$16,812.66)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-097	036066	Fort Dodge Asphalt C	HMA RESURFACING WITH MILLING	(\$181,266.92)
63-13-C013-090	033890	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$24,994.91)
63-13-C013-094	034751	Christensen Bros., I	BRIDGE DECK OVERLAY	\$0.00
63-13-C013-095	034752	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$6,752.50)
13 - Calhoun			County Total:	(\$434,247.16)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 13 of 97

County 14 - Carroll

Project	Contract	Contractor	Work Class	Balance
5E-14-C014-163	034991	Inroads Llc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
5E-14-C014-164	034992	Inroads Llc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
51-14-0000-000	015647	Sunquist Engineering	Co. Rd N33 Project Design	\$0.00
51-14-0000-000	015698	Jeo Consulting Group Inc	Consultant Service	\$0.00
55-14-C014-166	035780	Norris Asphalt Pavin	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$25,492.65)
60-14-C014-155	032983	Graves Construction	BRIDGE REPLACEMENT - CCS	\$0.00
14 - Carroll			County Total:	(\$25,492.65)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 14 of 97

County 16 - Cedar

Project	Contract	Contractor	Work Class	Balance
FE-16-C016-108	036609	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$411,129.17)
55-16-C016-105	035343	Manatt's, Inc. Of Br	PCC OVERLAY	(\$43,847.06)
16 - Cedar			County Total:	(\$454,976.23)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 15 of 97

County 17 - Cerro Gordo

Project	Contract	Contractor	Work Class	Balance
FG-17-C017-087	036644	Heartland Asphalt, I	HMA RESURFACING	(\$629,386.62)
55-17-C017-085	036919	Heartland Asphalt, I	HMA RESURFACING	(\$868,769.28)
55-17-C017-086	036643	Heartland Asphalt, I	HMA RESURFACING	(\$1,132,308.43)
17 - Cerro Gordo			County Total:	(\$2,630,464.33)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 16 of 97

County 18 - Cherokee

Project	Contract	Contractor	Work Class	Balance
FF-18-C018-069	035505	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$34,388.22)
5E-18-C018-072	034012	Mathy Construction C	HMA RESURFACING	(\$26,256.20)
55-18-C018-067	035305	Cedar Valley Corp LI	PCC PAVEMENT - NEW	(\$31,083.20)
55-18-C018-076	036920	Inroads, Llc. Of Des	HMA RESURFC/COLD IN-PLC RECYCL	(\$917,726.62)
60-18-C018-074	034690	Nelson & Rock Contra	BRIDGE AND APPROACHES - OTHER	(\$34,662.87)
18 - Cherokee			County Total:	(\$1,044,117.11)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 17 of 97

County 19 - Chickasaw

Project	Contract	Contractor	Work Class	Balance
FF-19-0127-601	020618			(\$5,722.70)
FF-19-0127-601	036479	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$758,399.87)
5E-19-C019-080	014069	Hrs Llc	DIRECT PAY FOR SURVEY	\$0.00
55-19-C019-089	035649	Croell, Inc. Of New	PCC OVERLAY	(\$67,778.13)
55-19-C019-090	036695	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$97,631.91)
19 - Chickasaw			County Total:	(\$929,532.61)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 18 of 97

County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
FE-20-C020-118	021494	Calhoun Burns And Associates Inc		(\$52,289.00)
FE-20-C020-119	021495	Calhoun-Burns And Associates Inc		(\$47,132.50)
5E-20-C020-085	019780	Calhoun-Burns And Associates Inc		\$0.00
5E-20-C020-085	036255	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$22,729.77)
5E-20-C020-110	020291	Calhoun-Burns And Associates Inc		(\$2,319.30)
5E-20-C020-110	036614	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$687,402.80)
5F-20-C020-093	020232	Calhoun-Burns And Associates Inc		\$0.00
5F-20-C020-093	036613	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$226,508.31)
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
55-20-C020-109	035965	Midwest Contractors,	PCC PATCHING	\$0.00
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	PE for BRS(65)	(\$5,775.00)
63-20-C020-091	013559	Calhoun-Burns And Associates Inc	PE/CE	(\$3,855.00)
20 - Clarke			County Total:	(\$1,021,154.14)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 19 of 97

County 21 - Clay

Project	Contract	Contractor	Work Class	Balance
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	(\$367,859.85)
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	(\$332,918.85)
60-21-C021-136	035227	Graves Construction	BRIDGE REPLACEMENT - OTHER	(\$18,677.84)
	21 - Clay		County Total:	(\$1,062,535.18)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 20 of 97

County 22 - Clayton

Project	Contract	Contractor	Work Class	Balance
FG-22-C022-089	035673	Moyna, C.J. & Sons,	HMA PAVEMENT - REPLACE	(\$44,640.00)
	22 - Clayton		County Total:	(\$44,640.00)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 21 of 97

County 23 - Clinton

Project	Contract	Contractor	Work Class	Balance
FG-23-C023-111	036167	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$25,831.84)
FG-23-C023-119	036959	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,297,312.90)
23 - Clinton			County Total:	(\$1,323,144.74)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 22 of 97

County 24 - Crawford

Project	Contract	Contractor	Work Class	Balance
FF-24-C024-122	036482	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$136,769.46)
5E-24-C024-096	031270	Henningsen Construct	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
51-24-0000-000	015021	Sundquist Engineering	Consultant Engineering Service	\$399.75
51-24-0000-000	016028	Sundquist Engineering Pc		(\$2,926.50)
51-24-0000-000	016967	Sundquist Engineering Pc	Consultant Engineering Service	(\$9,390.25)
51-24-0000-000	017969	Sundquist Engineering Pc	Engineering Service	\$0.00
51-24-0000-000	018105	Sundquist Engineering Pc	Consultant Service for BROS-C0	\$0.00
51-24-0000-000	020982	Sundquist Engineering Pc		(\$577.00)
24 - Crawford			County Total:	(\$149,263.46)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 23 of 97

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)
25 - Dallas			County Total:	(\$30,000.05)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 24 of 97

County 26 - Davis

Project	Contract	Contractor	Work Class	Balance
FE-26-C026-100	036483	Herberger Constructi	BRIDGE AND APPROACHES - CCS	(\$687,124.43)
FE-26-C026-109	036484	Herberger Constructi	BRIDGE AND APPROACHES - CCS	(\$229,395.45)
51-26-0000-000	018053	Calhoun-Burns And Associates Inc	BROS-C026(97)--5F-26 - PE	\$0.00
51-26-0000-000	019966	Calhoun-Burns And Associates Inc		(\$1,061.21)
51-26-0000-000	019967	Calhoun-Burns And Associates Inc		(\$787.71)
51-26-0000-000	021568	Davis County Engineer		\$0.00
55-26-C026-115	036273	Asphalt Surface Tech	SLURRY SEAL	\$0.00
55-26-C026-119	022339	Crane Quarries Inc		\$0.00
26 - Davis			County Total:	(\$918,368.80)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 25 of 97

County 27 - Decatur

Project	Contract	Contractor	Work Class	Balance
FB-27-C027-066	036485	Herberger Constr. Co	RECONSTR - BR DECK REPLACEMENT	(\$1,014,378.65)
FC-27-C027-074	036486	Herberger Constr. Co	RECONSTR - BR DECK REPLACEMENT	(\$575,252.10)
FF-27-C027-067	035942	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$25,754.18)
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		(\$20,777.00)
55-27-C027-072	035709	Midwest Coatings Com	HMA CRACK FILLING	(\$116,842.93)
55-27-C027-073	035729	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$714.30)
55-27-C027-075	021700			\$0.00
63-27-C027-057	018302	Calhoun-Burns And Associates Inc	PE - BHS-C027(57)--63-27	\$6,803.59
27 - Decatur			County Total:	(\$1,763,830.27)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 26 of 97

County 28 - Delaware

Project	Contract	Contractor	Work Class	Balance
FG-28-C028-096	036714	Horsfield Constructi	PCC OVERLAY	(\$488,199.69)
FG-28-2197-601	036715	Horsfield Constructi	PCC OVERLAY	(\$767,447.89)
28 - Delaware				County Total:
				(\$1,255,647.58)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 27 of 97

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	(\$374,760.63)
FF-29-C029-088	021094	Calhoun-Burns And Associates Inc		\$0.00
FF-29-C029-088	036394	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$460,495.57)
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	(\$10,404.05)
51-29-0000-000	020652	Calhoun-Burns And Associates Inc		(\$5,820.55)
51-29-0000-000	021085	Calhoun-Burns And Associates Inc	PE COSTS ONLY	(\$2,641.30)
51-29-0000-000	021094	Calhoun-Burns And Associates, Inc.	PE Costs only	(\$2,703.00)
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:	(\$864,696.76)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 28 of 97

County 30 - Dickinson

Project	Contract	Contractor	Work Class	Balance
FG-30-C030-054	035675	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$44,097.69)
FG-30-C030-055	035676	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$86,016.49)
FG-30-C030-056	035677	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$34,629.10)
55-30-C030-052	035674	Heartland Asphalt In	HMA RESURFACING WITH MILLING	\$0.00
30 - Dickinson			County Total:	(\$164,743.28)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 29 of 97

County 31 - Dubuque

Project	Contract	Contractor	Work Class	Balance
FE-31-C031-087	036044	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$97,733.88)
FE-31-C031-095	035631	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$24,615.48)
FG-31-C031-096	035784	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$115,513.36)
FG-31-C031-097	035785	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$100,728.68)
55-31-C031-107	036729	Mathy Const. D/B/a R	HMA RESURFACING WITH MILLING	(\$1,095,698.22)
55-31-C031-108	036730	Mathy Const. D/B/a R	HMA PAVMT-FULL DEPTH RECLAMATN	(\$1,822,930.38)
55-31-C031-109	036731	Mathy Const. D/B/a R	HMA RESURFACING	(\$2,591,322.06)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
31 - Dubuque			County Total:	(\$5,848,542.06)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 30 of 97

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-C032-051	036541	Blacktop Service Co	HMA RESURFACING	(\$1,949,017.62)
60-32-C032-049	034852	Graves Construction	BRIDGE AND APPROACHES - PPCB	(\$19,869.21)
	32 - Emmet		County Total:	(\$1,968,886.83)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 31 of 97

County 33 - Fayette

Project	Contract	Contractor	Work Class	Balance
5B-33-C033-137	036542	Mathy Construction C	HMA RESURFACING	(\$295,788.64)
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
55-33-C033-133	035745	Top Grade Excavating	RCB CULVERT EXT - SINGLE BOX	\$0.00
55-33-C033-138	036543	Mathy Construction C	HMA RESURFACING	(\$5,419,905.77)
33 - Fayette			County Total:	(\$5,717,018.91)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 32 of 97

County 34 - Floyd

Project	Contract	Contractor	Work Class	Balance
FF-34-C034-103	036488	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$166,077.48)
FG-34-C034-099	036544	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$495,782.29)
55-34-C034-097	034258	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
34 - Floyd			County Total:	(\$661,859.77)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 33 of 97

County 35 - Franklin

Project	Contract	Contractor	Work Class	Balance
FG-35-C035-103	036650	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$1,656,106.08)
60-35-0015-604	019420	Calhoun-Burns And Associates Inc	PE	(\$4,548.40)
60-35-0015-604	035943	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$126,554.28)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	\$8,276.68
35 - Franklin			County Total:	(\$1,778,932.08)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 34 of 97

County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
GA-36-C036-078	021779	Hgm Associates		(\$44,790.53)
5E-36-C036-075	019752	Hgm Associates		(\$61,238.25)
5E-36-C036-075	034395	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
51-36-0000-000	015527	Hgm Associates		\$2,103.86
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$21,911.48)
51-36-0000-000	017003	Hgm Associates	Design	(\$16,158.46)
51-36-0000-000	017274	Hgm Associates	Engineer & Construction Inspec	(\$8,550.39)
51-36-0000-000	017275	Hgm Associates	Engineer & Construction Inspec	\$1,409.20
55-36-C036-077	035405	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$758,809.61)
55-36-C036-079	021780	Hgm Associates		\$0.00
55-36-C036-083	021920	Hgm Engineering		(\$150,237.69)
58-36-C036-080	021781	Hgm Associates		(\$11,877.51)
58-36-C036-082	021863	Hgm Associates		(\$14,617.13)
58-36-C036-082	021865	Hgm Associates		(\$14,902.47)
58-36-C036-082	036285	Moyna, C.J. & Sons,	GRADING	(\$481,790.40)
58-36-C036-084	021864	Hgm Associates		\$7,578.54
58-36-C036-084	036884	Cedar Falls Constr.	PCC PATCHING	(\$632,788.52)
58-36-C036-085	022200	Hgm Associates	Design Engineering	\$0.00
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	(\$25,618.93)
36 - Fremont			County Total:	(\$2,372,422.36)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 35 of 97

County 37 - Greene

Project	Contract	Contractor	Work Class	Balance
5E-37-C037-069	019380	Whks & Co	PROFESSIONAL SERVICES AGREEMEN	(\$35,751.94)
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	(\$28,412.45)
51-37-0000-000	019379	Whks & Co.	PROFESSIONAL SERVICES AGREEMEN	(\$11,739.43)
55-37-C037-075	019948	Whks & Co.		(\$11,787.59)
55-37-C037-076	019946	Whks & Co.		(\$7,948.63)
55-37-C037-076	035309	Fort Dodge Asphalt C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$10,590.40)
37 - Greene			County Total:	(\$119,559.19)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 36 of 97

County 38 - Grundy

Project	Contract	Contractor	Work Class	Balance
FG-38-C038-117	036921	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,284,008.65)
5D-38-3505-601	014601	Calhoun-Burns And Associates Inc	Payment for PE and design services	(\$7,631.60)
5E-38-C038-103	034815	Aspro, Inc. Of Water	HMA RESURFACING	\$0.00
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-C038-109	034816	Aspro, Inc. Of Water	HMA RESURFACING	(\$27,577.33)
55-38-C038-115	036246	Highway Signing, Inc	PAVEMENT MARKINGS	(\$87,854.09)
55-38-C038-118	036922	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$853,882.14)
55-38-C038-119	036923	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,109,044.82)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$42,401.12)
38 - Grundy			County Total:	(\$3,454,786.95)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 37 of 97

County 39 - Guthrie

Project	Contract	Contractor	Work Class	Balance
FF-39-C039-089	036490	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$1,206,780.03)
FG-39-C039-092	035791	Norris Asphalt Pavin	HMA PAVMT-FULL DEPTH RECLAMATN	(\$86,120.05)
55-39-C039-091	035122	Midwest Contractors,	PCC PATCHING	(\$29,763.95)
55-39-C039-094	036850	Cedar Falls Constr.	PCC PATCHING	\$0.00
39 - Guthrie			County Total:	(\$1,322,664.03)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 38 of 97

County 40 - Hamilton

Project	Contract	Contractor	Work Class	Balance
5F-40-C040-088	034959	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$73,056.43)
	40 - Hamilton		County Total:	(\$73,056.43)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 39 of 97

County 41 - Hancock

Project	Contract	Contractor	Work Class	Balance
55-41-C041-120	036652	Heartland Asphalt, I	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,343,307.52)
	41 - Hancock		County Total:	(\$1,343,307.52)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 40 of 97

County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
FC-42-0077-601	020726	Calhoun-Burns And Associates Inc		\$5.54
FE-42-C042-090	035454	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$18,957.31)
51-42-0000-000	015529	Vogel Traffic Services	Payment for pavement markings	\$0.00
55-42-C042-098	020727	Calhoun-Burns And Associates Inc		(\$3,783.60)
55-42-C042-098	036617	Peterson Contractors	RECONSTR - BR DECK REPLACEMENT	(\$810,608.61)
	42 - Hardin		County Total:	(\$833,343.98)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 41 of 97

County 43 - Harrison

Project	Contract	Contractor	Work Class	Balance
FF-43-C043-086	020472	Jeo Consulting Group Inc		\$450.00
FF-43-C043-086	022365	Jeo Consulting Group Inc		\$650.00
FF-43-C043-086	036142	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$245,675.11)
FG-43-C043-054	021255	Sundquist Engineering Pc		(\$41,383.30)
FG-43-C043-054	036820	Croell, Inc. Of New	PCC PAVEMENT - NEW	(\$1,227,481.71)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$39,502.50)
51-43-0000-000	008438	Sundquist Engineering Pc	ENGR SERVICES	(\$18,226.25)
51-43-0000-000	017196	Sundquist Engineering Pc	TAP-R-C043(082)--8T-43	\$1,198.50
51-43-0000-000	018866	Sundquist Engineering Pc	Engineering services	\$13,971.75
51-43-0000-000	019031	Sundquist Engineering Pc	Engineering Services STP-S-C04	(\$22,684.00)
55-43-C043-084	019845	Sundquist Engineering Pc		\$8,157.50
55-43-C043-085	020121	Sundquist Engineering Pc		(\$50,596.75)
55-43-C043-085	036973	Leroy & Sons, Inc. O	GRADING	(\$2,988,865.68)
55-43-C043-087	036171	Western Engineering	HMA RESURFACING	(\$60,466.41)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090,	\$0.00
			Sundquist Engineering PC	
43 - Harrison			County Total:	(\$4,670,453.96)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 42 of 97

County 44 - Henry

Project	Contract	Contractor	Work Class	Balance
FF-44-C044-080	035564	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$33,015.38)
FG-44-C044-086	036547	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$2,281,157.07)
44 - Henry			County Total:	(\$2,314,172.45)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 43 of 97

County 45 - Howard

Project	Contract	Contractor	Work Class	Balance
55-45-C045-087	036735	Mathy Construction C	HMA PAVEMENT - NEW	(\$1,702,104.88)
45 - Howard			County Total:	(\$1,702,104.88)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 44 of 97

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-C046-071	035766	Manatt's, Inc. Of Br	PCC OVERLAY	\$0.00
46 - Humbolt				County Total:
				\$0.00

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 45 of 97

County 47 - Ida

Project	Contract	Contractor	Work Class	Balance
FE-47-C047-057	036805	Dixon Construction C	BRIDGE REPLACEMENT - CCS	(\$691,772.20)
FG-47-C047-059	036821	Cedar Valley Corp.,	PCC OVERLAY	(\$2,713,388.76)
51-47-0000-000	012698	Sundquist Engineering Pc	Preliminary Engr M25 Bridge over Elk Creek FHWA #186010	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	Consultant Engineering Service	(\$2,105.25)
51-47-0000-000	013978	Sundquist Engineering Pc	BRS-C047(48)--60-47 Engineering Service	(\$5,506.75)
51-47-0000-000	015978	Sundquist Engineering		\$1,703.75
51-47-0000-000	017963	Bolton & Menk, Inc.	Engineering Service	\$0.00
60-47-C047-051	032476	Christensen Brothers	BRIDGE AND APPROACHES - CCS	(\$1,203.45)
	47 - Ida		County Total:	(\$3,413,215.66)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 46 of 97

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-C048-088	036548	Norris Asphalt Pavin	HMA PAVEMENT - REPLACE	(\$216,252.48)
63-48-C048-082	035163	Jasper Const. Servic	RECONSTR - BR DECK REPLACEMENT	(\$92,703.82)
	48 - Iowa		County Total:	(\$308,956.30)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 47 of 97

County 49 - Jackson

Project	Contract	Contractor	Work Class	Balance
FE-49-C049-066	036493	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$325,487.26)
FG-49-C049-079	036549	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$322,375.21)
FG-49-C049-080	036736	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$89,909.38)
GA-49-C049-078	036810	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$276,859.72)
55-49-C049-077	035713	Midwest Contractors,	PCC PATCHING	\$0.00
49 - Jackson			County Total:	(\$1,014,631.57)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 48 of 97

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	(\$1,544,905.42)
FG-50-C050-125	036716	Manatt's Inc	PCC OVERLAY	(\$2,732,830.10)
5E-50-C050-114	034299	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$72,079.47)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
55-50-C050-113	033650	Manatt's Inc	HMA RESURFACING	(\$773,804.80)
60-50-C050-115	035235	Godbersen Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$31,913.49)
50 - Jasper			County Total:	(\$5,383,571.98)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 49 of 97

County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
FF-51-C051-072	020242	Calhoun-Burns And Associates Inc		(\$2,182.80)
FG-51-C051-079	036550	Norris Asphalt Pavin	HMA RESURFACING	(\$145,608.38)
FG-51-C051-080	036551	Norris Asphalt Pavin	HMA RESURFACING	(\$1,465,563.02)
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	(\$29,645.69)
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:	(\$1,689,088.32)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 50 of 97

County 52 - Johnson

Project	Contract	Contractor	Work Class	Balance
FG-52-C052-106	036963	L L Pelling Co Inc	HMA RESURFACING	(\$4,009,925.05)
55-52-C052-107	035165	Boomerang Corporatio	RCB CULVERT NEW - SINGLE BOX	(\$299,114.85)
52 - Johnson			County Total:	(\$4,309,039.90)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 51 of 97

County 54 - Keokuk

Project	Contract	Contractor	Work Class	Balance
5K-54-C054-119	021138	French-Reneker Associates Inc		(\$97,017.53)
5K-54-C054-119	036263	Wicks Construction,	PCC SIDEWALK/TRAIL	(\$113,407.03)
55-54-C054-114	034697	Boulder Contracting,	BRIDGE REHABILITATION	\$0.00
55-54-C054-116	035947	Manatt's, Inc. Of Br	PCC OVERLAY	(\$188,914.85)
6C-54-C054-111	034623	Greiner, Trent Loggi	CLEARING & GRUBBING	\$0.00
54 - Keokuk			County Total:	(\$399,339.41)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 52 of 97

County 55 - Kossuth

Project	Contract	Contractor	Work Class	Balance
FF-55-C055-147	036496	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$1,065,073.84)
FG-55-C055-172	035875	Inroads Llc	HMA RESURFACING	(\$35,700.00)
FG-55-C055-178	036740	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$51,324.14)
GB-55-C055-177	036621	Graves Construction Co Inc		\$0.00
55-55-C055-144	031537	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-55-C055-183	036741	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-55-C055-184	036742	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55-55-C055-186	036743	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
55 - Kossuth			County Total:	(\$1,152,097.98)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 53 of 97

County 56 - Lee

Project	Contract	Contractor	Work Class	Balance
FG-56-C056-106	035697	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
FJ-56-C056-102	035695	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$10,991.51)
FJ-56-C056-108	036977	Advanced Traffic Con	TRAFFIC SIGNS	(\$261,914.55)
5B-56-C056-100	035694	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$12,935.10)
5B-56-C056-103	035696	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$9,983.48)
55-56-C056-104	036905	Cunningham-Reis, Llc	BRIDGE DECK OVERLAY	(\$39,451.00)
55-56-C056-105	036906	Cunningham-Reis, Llc	BRIDGE DECK OVERLAY	(\$351,207.60)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
	56 - Lee		County Total:	(\$686,483.24)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 54 of 97

County 57 - Linn

Project	Contract	Contractor	Work Class	Balance
FE-57-C057-139	035840	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$857,421.74)
FF-57-C057-143	036497	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$619,372.85)
FG-57-C057-138	036631	Horsfield Constructi	PCC OVERLAY	(\$6,728,649.57)
FG-57-C057-142	036632	Horsfield Constructi	PCC OVERLAY	(\$1,054,769.38)
55-57-C057-144	036751	Pelling, L.L. Co., I	HMA RESURFACING WITH MILLING	(\$1,377,759.39)
	57 - Linn		County Total:	(\$10,637,972.93)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 55 of 97

County 58 - Louisa

Project	Contract	Contractor	Work Class	Balance
51-58-0000-000	017685	Hr Green Inc	Engineering Services - BRS-C05	(\$152,761.25)
60-58-C058-043	035332	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$662,036.25)
58 - Louisa			County Total:	(\$814,797.50)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 56 of 97

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
59-00-0727-000	OTR727	Iowa State University		\$56,408.28
59 - Lucas			County Total:	\$986.22

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 57 of 97

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	(\$2,918,062.11)
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)
51-60-0000-000	014830	Calhoun-Burns And Associates Inc	ENGR SERVICES Engineering Service	(\$1.00)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,414.10)
60 - Lyon			County Total:	(\$3,402,747.04)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 58 of 97

County 61 - Madison

Project	Contract	Contractor	Work Class	Balance
FE-61-C061-114	035752	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$65,377.76)
FF-61-C061-108	035571	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$74,189.90)
55-61-C061-123	036791	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$72,028.36)
61 - Madison			County Total:	(\$211,596.02)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 59 of 97

County 62 - Mahaska

Project	Contract	Contractor	Work Class	Balance
FG-62-C062-095	035881	Norris Asphalt Pavin	HMA PAVEMENT - NEW	(\$141,101.51)
62 - Mahaska			County Total:	(\$141,101.51)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 60 of 97

County 63 - Marion

Project	Contract	Contractor	Work Class	Balance
55-63-C063-131	036173	Norris Asphalt Pavin	HMA RESURFACING	(\$86,191.82)
55-63-C063-132	036174	Norris Asphalt Pavin	HMA RESURFACING	(\$701,590.38)
63 - Marion			County Total:	(\$787,782.20)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 61 of 97

County 64 - Marshall

Project	Contract	Contractor	Work Class	Balance
FE-64-C064-129	035844	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$891,331.05)
FE-64-C064-132	036708	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$1,281,590.32)
FE-64-C064-133	036709	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$1,298,278.68)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
		64 - Marshall	County Total:	(\$3,471,275.48)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 62 of 97

County 65 - Mills

Project	Contract	Contractor	Work Class	Balance
FG-65-C065-105	035882	Western Engineering	HMA RESURFACING WITH MILLING	(\$319,892.92)
FG-65-C065-111	036832	Western Engineering	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,365,981.78)
5E-65-C065-098	017413	Jeo Consulting Group Inc	Construction Services	\$10,078.00
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65 Engr Services	(\$1,015.69)
51-65-0000-000	012867	Hgm Associates	BHOS-C065(83)--63-65 Engr Services	(\$375.03)
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St. Jessup Ave to US 34 Amendment to Contract 12865	(\$113,760.15)
51-65-0000-000	013584	Hgm Associates	Design Services	(\$1,750.78)
51-65-0000-000	015004	Hgm Associates	Design Services	(\$2,431.82)
51-65-0000-000	015005	Hgm Associates	Design Services	(\$26,444.51)
51-65-0000-000	015027	Kirkham, Michael & Associates Inc	Consultant Services/Fees	\$0.00
51-65-0000-000	015878	Kirkham, Michael & Associates, Inc.	Consultant Services	(\$32,155.36)
51-65-0000-000	016381	Jeo Consulting Group Inc		(\$38,665.00)
51-65-0000-000	016383	Jeo Consulting Group Inc		(\$1,800.00)
51-65-0000-000	016640	Jeo Consulting Group Inc	Bridge Replacement	(\$4,324.24)
51-65-0000-000	019202	Jeo Consulting Group Inc.	FM-C065(104)--55-65	\$0.00
51-65-0000-000	019858	Hgm Associates		(\$1,292.11)
54-65-C065-094	020612	Jeo Consulting Group Inc		(\$6,280.89)
54-65-C065-094	035074	United Contractors I	PCC PAVEMENT - GRADE/NEW	(\$1,633,659.95)
55-65-C065-104	019992	Jeo Consulting Group Inc	Construction Engineering Servi	(\$7,228.30)
55-65-C065-106	020210	Schildberg Construction Co Inc		\$225,897.12
55-65-C065-107	035961	Henningsen Construct	HMA RESURFACING	\$0.00
60-65-C065-100	016643	Hgm Associates		(\$12,703.03)
65 - Mills			County Total:	(\$3,333,786.44)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 63 of 97

County 66 - Mitchell

Project	Contract	Contractor	Work Class	Balance
FF-66-C066-073	035572	Progressive Structur	RCB CULVERT RPLC - TRIPLE BOX	(\$7,363.45)
FG-66-C066-074	035773	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$12,157.95)
55-66-C066-077	036833	Heartland Asphalt, I	HMA PAVEMENT - REPLACE	(\$143,605.79)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		66 - Mitchell	County Total:	(\$164,736.48)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 64 of 97

County 67 - Monona

Project	Contract	Contractor	Work Class	Balance
FF-67-C067-081	035513	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$38,487.70)
FG-67-C067-082	035521	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$33.26)
FJ-67-C067-079	035541	Quality Striping, In	PAVEMENT MARKINGS	(\$1,368.20)
FJ-67-C067-083	036589	Quality Striping, In	PAVEMENT MARKINGS	(\$217,649.68)
GA-67-C067-086	036505	Christensen Brothers Inc	GA67C067086	(\$488,940.88)
GB-67-C067-085	036504	Christensen Brothers	GB-67-C067-085	(\$1,417,443.40)
60-67-8365-601	035298	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$88,260.40)
67 - Monona			County Total:	(\$2,252,183.52)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 65 of 97

County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
FE-68-C068-074	021722			\$0.00
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	(\$2,448.20)
51-68-0000-000	021722	Calhoun-Burns And Associates Inc	Design - PE costs	\$5,613.70
51-68-0000-000	021903	Calhoun-Burns And Associates Inc	PE consultant services	(\$14,575.45)
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
68 - Monroe			County Total:	(\$10,354.55)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 66 of 97

County 69 - Montgomery

Project	Contract	Contractor	Work Class	Balance
FG-69-C069-068	035700	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$36,780.54)
5B-69-C069-058	035698	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$109,095.27)
5B-69-C069-061	035699	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
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:	(\$105,550.97)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 67 of 97

County 70 - Muscatine

Project	Contract	Contractor	Work Class	Balance
FE-70-C070-065	035645	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$2,929.54)
FG-70-C070-062	036355	Peterson Contractors	PCC PAVEMENT - GRADE/REPLACE	(\$3,550,170.08)
55-70-C070-067	036356	Peterson Contractors	PCC PAVEMENT - GRADE/REPLACE	(\$84,937.14)
70 - Muscatine			County Total:	(\$3,638,036.76)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 68 of 97

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
55-71-C071-083	036756	Western Engineering	HMA RESURFACING	(\$3,319,282.50)
55-71-C071-084	036757	Western Engineering	HMA RESURFACING	(\$2,014,119.60)
71 - O'Brien			County Total:	(\$5,333,402.10)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 69 of 97

County 72 - Osceola

Project	Contract	Contractor	Work Class	Balance
FG-72-C072-074	035794	Blacktop Service Co.	HMA RESURFACING	(\$355,974.52)
5F-72-C072-069	035333	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$12,801.77)
5F-72-C072-071	035334	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$9,125.15)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
72 - Osceola			County Total:	(\$377,901.44)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 70 of 97

County 73 - Page

Project	Contract	Contractor	Work Class	Balance
FE-73-C073-136	036808	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$104,434.97)
55-73-C073-137	036789	Schildberg Constr. C	GRANULAR SURFACING OF ROADWAY	(\$13,837.25)
73 - Page			County Total:	(\$118,272.22)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 71 of 97

County 74 - Palo Alto

Project	Contract	Contractor	Work Class	Balance
GB-74-C074-105	036622	Graves Construction Co Inc		\$0.00
55-74-C074-107	036654	Blacktop Service Co.	HMA RESURFACING	(\$1,164,183.89)
74 - Palo Alto			County Total:	(\$1,164,183.89)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 72 of 97

County 75 - Plymouth

Project	Contract	Contractor	Work Class	Balance
FE-75-C075-162	036907	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$491,300.55)
FG-75-C075-160	036824	Croell, Inc. Of New	PCC OVERLAY	(\$3,911,702.64)
55-75-C075-156	035796	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$125,442.26)
55-75-C075-157	035797	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$282,655.01)
60-75-C075-143	034963	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	\$0.00
75 - Plymouth			County Total:	(\$4,811,100.46)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 73 of 97

County 76 - Pocahontas

Project	Contract	Contractor	Work Class	Balance
FG-76-C076-071	036016	Manatt's, Inc. Of Br	PCC OVERLAY	(\$7,382,967.32)
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
76 - Pocahontas			County Total:	(\$7,484,872.66)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 74 of 97

County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
FE-77-C077-215	035515	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$5,025.67)
FE-77-C077-225	036344	Jenco Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$585,697.85)
FG-77-C077-218	035516	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	\$0.00
FG-77-C077-223	035883	Omg D/B/a Des Moines	HMA RESURFACING	(\$104,537.72)
FG-77-C077-224	036343	Jenco Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$269,250.12)
FG-77-C077-226	036365	Grimes Asphalt And P	HMA PAVEMENT WIDEN/HMA RESURFC	(\$680,815.00)
5B-77-C077-209	032802	Iowa Signal Inc. Of	TRAFFIC SIGNS	\$0.00
5B-77-C077-210	032803	Iowa Signal Inc. Of	TRAFFIC SIGNS	\$0.00
5B-77-C077-222	035356	Omg D/B/a Des Moines	HMA PAVEMENT WIDENING	\$0.00
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$211,033.32)
5E-77-C077-164	032480	Jensen Construction	BRIDGE REPLACEMENT - PPCB	(\$265,866.46)
5E-77-C077-213	034098	Corell Contractor, I	PCC PAVEMENT - GRADE/REPLACE	(\$55,060.82)
5E-77-C077-217	035114	Omg D/B/a Des Moines	HMA PAVEMENT - REPLACE	(\$673,433.71)
5E-77-C077-220	034906	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY	(\$34,080.00)
			IA 141 CORRIDOR	
55-77-C077-177	028001	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$35,921.62)
6B-77-C077-138	008769	Snyder & Associates	NE BELTWAY CORRIDOR STUDY	(\$165,901.06)
6B-77-C077-139	008769	Snyder & Associates Inc	NE BELTWAY COOIDOR STUDY	(\$45,626.49)
6B-77-C077-144	009169	Howard R Green Company	NW BEAVER DR	(\$33,345.24)
6B-77-C077-145	009169	Howard R Green Company	NW BEAVER DR	(\$69,864.13)
	77 - Polk		County Total:	(\$3,235,459.21)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 75 of 97

County 78 - Pottawattamie

Project	Contract	Contractor	Work Class	Balance
FF-78-C078-195	036506	Jensen Construction	BRIDGE & APPROACH-STEEL GIRDER	(\$1,595,520.16)
FG-78-C078-201	036760	Western Engineering	HMA PAVEMENT - NEW	(\$4,779,738.46)
5E-78-C078-197	035260	Western Engineering	HMA RESURFACING WITH MILLING	\$0.00
55-78-C078-202	036655	Western Engineering	HMA PAVEMENT - NEW	(\$3,930,570.72)
78 - Pottawattamie			County Total:	(\$10,305,829.34)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 76 of 97

County 79 - Poweshiek

Project	Contract	Contractor	Work Class	Balance
5E-79-C079-050	035703	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$377,615.67)
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	(\$70,551.91)
55-79-C079-059	036762	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$541,158.45)
79 - Poweshiek			County Total:	(\$993,940.78)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 77 of 97

County 80 - Ringgold

Project	Contract	Contractor	Work Class	Balance
FE-80-C080-073	036809	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$334,806.85)
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:	(\$335,057.45)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 78 of 97

County 81 - Sac

Project	Contract	Contractor	Work Class	Balance
FF-81-C081-070	035579	Richards Constructio	RCB CULVERT RPLC - SINGLE BOX	(\$1.00)
FF-81-C081-072	036414	Nelson & Rock Contra	RCB CULVERT RPLC - SINGLE BOX	(\$211,384.46)
5E-81-C081-069	035181	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$47,794.60)
55-81-C081-076	036656	Fort Dodge Asphalt C	HMA PAVEMENT - REPLACE	(\$751,244.33)
81 - Sac			County Total:	(\$1,010,424.39)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 79 of 97

County 82 - Scott

Project	Contract	Contractor	Work Class	Balance
GB-82-C082-061	036811	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$544,795.73)
GB-82-C082-062	036812	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$442,371.11)
82 - Scott			County Total:	(\$987,166.84)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 80 of 97

County 83 - Shelby

Project	Contract	Contractor	Work Class	Balance
GB-83-C083-075	036908	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$481,614.80)
GB-83-C083-076	036909	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$228,175.50)
51-83-0000-000	018093	Schildberg Construction Co Inc	FM-C083(64)--55-83 - Construct	\$0.00
55-83-C083-059	032654	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-83-C083-071	035536	Midwest Contractors,	PCC PATCHING	\$0.00
55-83-C083-074	035537	Fort Dodge Asphalt C	SLURRY SEAL	(\$203,598.50)
55-83-C083-077	036562	Western Engineering	HMA RESURFACING WITH MILLING	(\$309,989.92)
	83 - Shelby		County Total:	(\$1,223,378.72)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 81 of 97

County 84 - Sioux

Project	Contract	Contractor	Work Class	Balance
FG-84-C084-158	035885	Knife River Corporat	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$101,416.56)
FG-84-C084-164	036766	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,234,164.62)
5F-84-C084-155	034453	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	\$0.00
55-84-C084-163	036765	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$728,959.92)
60-84-C084-159	035242	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	\$0.00
84 - Sioux			County Total:	(\$2,064,541.10)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 82 of 97

County 85 - Story

Project	Contract	Contractor	Work Class	Balance
55-85-C085-146	035080	Manatt's, Inc. Of Br	PCC PAVEMENT - GRADE/NEW	(\$23,548.60)
55-85-C085-153	036510	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$26,971.77)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
85 - Story			County Total:	(\$50,520.37)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 83 of 97

County 86 - Tama

Project	Contract	Contractor	Work Class	Balance
FF-86-C086-097	036769	Omg D/B/a Cessford C	HMA RESURFACING	(\$369,506.92)
FG-86-C086-101	036770	Omg D/B/a Cessford C	HMA RESURFACING	(\$3,451,227.56)
55-86-C086-100	036271	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$1,677,913.58)
	86 - Tama		County Total:	(\$5,498,648.06)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 84 of 97

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	(\$676,904.04)
55-87-C087-058	036947	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$757,236.50)
87 - Taylor			County Total:	(\$1,452,437.34)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 85 of 97

County 88 - Union

Project	Contract	Contractor	Work Class	Balance
55-88-C088-063	036690	Iowa Earth Works Of	GRANULAR SURFACING OF ROADWAY	(\$44,472.76)
	88 - Union		County Total:	(\$44,472.76)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 86 of 97

County 89 - Van Buren

Project	Contract	Contractor	Work Class	Balance
FE-89-C089-094	036420	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$120,973.28)
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for	(\$2,466.00)
55-89-C089-097	036968	Norris Asphalt Pavin	STP-S-C089(67)--5E-89 HMA RESURFACING WITH MILLING	(\$1,440,115.78)
55-89-C089-098	036969	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$1,408,070.48)
89 - Van Buren			County Total:	(\$2,984,289.54)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 87 of 97

County 90 - Wapello

Project	Contract	Contractor	Work Class	Balance
55-90-C090-090	035358	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$126,892.09)
	90 - Wapello		County Total:	(\$126,892.09)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 88 of 97

County 91 - Warren

Project	Contract	Contractor	Work Class	Balance
FG-91-C091-121	035531	Norris Asphalt Pavin	HMA RESURFACING	(\$92,596.81)
5E-91-C091-119	034734	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$2,636.64)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-122	035253	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$84,995.70)
55-91-C091-129	036637	Elder Corp. Of Des M	PCC PAVEMENT - NEW	(\$1,217,644.64)
55-91-C091-130	036638	Elder Corp. Of Des M	PCC PAVEMENT - NEW	(\$415,462.02)
91 - Warren			County Total:	(\$1,813,335.81)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 89 of 97

County 92 - Washington

Project	Contract	Contractor	Work Class	Balance
55-92-C092-088	034470	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	\$0.00
55-92-C092-095	034471	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	\$0.00
55-92-C092-100	035215	Cole Construction Co	GRANULAR SURFACING OF ROADWAY	\$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	(\$247,648.61)
55-92-C092-106	036236	Midwest Contractors	PCC PATCHING	(\$139,101.57)
55-92-C092-108	036917	Jones Contracting Co	PCC PAVEMENT - NEW	(\$779,336.10)
92 - Washington			County Total:	(\$1,166,086.28)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 90 of 97

County 93 - Wayne

Project	Contract	Contractor	Work Class	Balance
FG-93-C093-088	036048	Cramer And Assoc., I	RECONSTR - BRIDGE WIDENING	(\$224,361.43)
FG-93-C093-093	036837	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$785,658.76)
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
55-93-C093-090	036150	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$11,727.33)
55-93-C093-091	036151	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$4,596.62)
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
	93 - Wayne		County Total:	(\$1,025,376.74)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 91 of 97

County 94 - Webster

Project	Contract	Contractor	Work Class	Balance
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	(\$328,686.63)
FF-94-C094-122	036512	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$313,983.13)
FG-94-C094-120	036771	Fort Dodge Asphalt C	HMA RESURFACING WITH MILLING	(\$1,996,569.65)
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	(\$3,396.20)
94 - Webster			County Total:	(\$2,648,378.53)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 92 of 97

County 95 - Winnebago

Project	Contract	Contractor	Work Class	Balance
FG-95-C095-071	036659	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,905,099.50)
55-95-C095-073	036660	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$640,343.04)
55-95-C095-074	036661	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$905,034.62)
55-95-C095-076	036662	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$131,867.84)
55-95-C095-078	036814	Rognes Bros. Excav.,	RCB CULVERT RPLC - TWIN BOX	(\$75,322.00)
55-95-C095-080	036815	Rognes Bros. Excav.,	RCB CULVERT RPLC - TWIN BOX	(\$224,525.00)
95 - Winnebago			County Total:	(\$3,882,192.00)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 93 of 97

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	(\$1,722,724.68)
58-00-EMER-191	021896	Winneshiek Co Treasurer	DDIR IA-19-01-96-10	(\$1,001.72)
96 - Winneshiek			County Total:	(\$1,723,726.40)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 94 of 97

County 97 - Woodbury

Project	Contract	Contractor	Work Class	Balance
FE-97-C097-135	036948	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$603,460.90)
FF-97-6012-601	036949	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$501,470.00)
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	(\$53,843.60)
55-97-C097-136	036459	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$1,739,926.12)
55-97-C097-137	035798	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$31,525.54)
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:	(\$2,968,974.74)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 95 of 97

County 98 - Worth

Project	Contract	Contractor	Work Class	Balance
FG-98-C098-074	035864	Croell, Inc. Of New	PCC OVERLAY	(\$29,049.70)
55-98-C098-072	034129	Ulland Brothers, Inc	HMA RESURFACING	(\$679,397.23)
55-98-C098-077	036774	Heartland Asphalt, I	HMA RESURFACING	(\$225,202.76)
98 - Worth			County Total:	(\$933,649.69)

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 96 of 97

County 99 - Wright

Project	Contract	Contractor	Work Class	Balance
5F-99-C099-079	017040	Calhoun-Burns And Associates Inc	PRELIMANRY DESIGN	\$0.00
99 - Wright			County Total:	\$0.00

Construction Obligation Contract Balances

As of 6/30/20

Farm to Market Road Fund

Page 97 of 97

Grand Total: (\$178,741,360.41)