

**Construction Obligation Contract Balances**

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**County 01 - Adair**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-01-C001-109	036536	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$3,653,324.54)
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	(\$173,043.61)
55-01-C001-107	036254	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$180,717.11)
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)
<b>01 - Adair</b>			<b>County Total:</b>	<b>(\$4,107,614.80)</b>

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**County 02 - Adams**

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

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**County 03 - Allamakee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-03-C003-061	034570	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$17,409.09)
60-03-C003-062	035326	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$39,159.62)
<b>03 - Allamakee</b>			<b>County Total:</b>	<b>(\$56,568.71)</b>

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**County 04 - Appanoose**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
<b>04 - Appanoose</b>			<b>County Total:</b>	<b>(\$794,907.08)</b>

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**County 05 - Audubon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-05-C005-054	021041			(\$1,074.42)
FE-05-C005-054	036476	Gus Construction Co	RCB CULVERT NEW - SINGLE BOX	(\$451,134.86)
55-05-C005-072	021042			(\$1,760.00)
55-05-C005-072	036363	Henningsen Construct	HMA RESURFACING	(\$1,877,582.49)
<b>05 - Audubon</b>			<b>County Total:</b>	<b>(\$2,331,551.77)</b>

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**County 06 - Benton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-06-C006-113	035353	Mathy Construction C	HMA RESURFACING	(\$33,265.58)
	<b>06 - Benton</b>		<b>County Total:</b>	(\$33,265.58)

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**County 07 - Black Hawk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-07-C007-151	035779	Aspro Inc.	HMA PAVEMENT - GRADE AND REPLA CE	(\$69,231.75)
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	(\$2,512,435.35)
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	(\$7,554.70)
<b>07 - Black Hawk</b>			<b>County Total:</b>	<b>(\$4,434,815.72)</b>

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**County 08 - Boone**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$63,822.10)
55-08-C008-081	036627	Godbersen-Smith Cons	PCC PAVEMENT - REPLACE	(\$1,267,728.74)
55-08-C008-082	036725	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$562,640.43)
	<b>08 - Boone</b>		<b>County Total:</b>	<b>(\$2,059,250.78)</b>



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**County 09 - Bremer**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
<b>09 - Bremer</b>			<b>County Total:</b>	<b>(\$2,250,840.71)</b>

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**County 10 - Buchanan**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-10-C010-098	035551	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$29,931.40)
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	(\$37,419.50)
60-10-C010-104	034872	Horsfield Constructi	PCC OVERLAY - UNBONDED	(\$14,128.29)
<b>10 - Buchanan</b>			<b>County Total:</b>	<b>(\$2,387,786.86)</b>

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**County 12 - Butler**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-12-C012-105	036003	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$25,257.22)
55-12-C012-106	036018	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
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	(\$21,978.05)
55-12-C012-110	036022	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$13,023.20)
<b>12 - Butler</b>			<b>County Total:</b>	<b>(\$60,258.47)</b>

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**County 13 - Calhoun**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-13-C013-088	036388	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$302,482.90)
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)
<b>13 - Calhoun</b>			<b>County Total:</b>	<b>(\$532,309.89)</b>

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**County 14 - Carroll**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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
<b>14 - Carroll</b>			<b>County Total:</b>	<b>(\$25,492.65)</b>

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**County 15 - Cass**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-15-C015-067	036164	Henningsen Construct	HMA RESURFACING	(\$165,467.00)
FJ-15-C015-069	036165	Henningsen Construct	HMA RESURFACING	(\$41,947.41)
<b>15 - Cass</b>			<b>County Total:</b>	<b>(\$207,414.41)</b>

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**County 16 - Cedar**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-16-C016-108	036609	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$487,980.01)
FF-16-C016-107	035447	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$26,868.73)
55-16-C016-105	035343	Manatt's, Inc. Of Br	PCC OVERLAY	(\$51,625.01)
<b>16 - Cedar</b>			<b>County Total:</b>	<b>(\$566,473.75)</b>

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**County 17 - Cerro Gordo**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-17-C017-087	036644	Heartland Asphalt, I	HMA RESURFACING	(\$630,694.66)
55-17-C017-086	036643	Heartland Asphalt, I	HMA RESURFACING	(\$1,133,604.39)
55-17-C017-157	036024	Heartland Asphalt, I	HMA RESURFACING	(\$48,940.52)
<b>17 - Cerro Gordo</b>			<b>County Total:</b>	<b>(\$1,813,239.57)</b>



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**County 18 - Cherokee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
60-18-C018-074	034690	Nelson & Rock Contra	BRIDGE AND APPROACHES - OTHER	(\$34,662.87)
<b>18 - Cherokee</b>			<b>County Total:</b>	<b>(\$126,390.49)</b>

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**County 19 - Chickasaw**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-19-0127-601	020618			(\$7,651.90)
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	(\$3,477,630.57)
55-19-C019-090	036695	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$97,631.91)
<b>19 - Chickasaw</b>			<b>County Total:</b>	<b>(\$4,341,314.25)</b>

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**County 20 - Clarke**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-20-C020-118	021494	Calhoun Burns And Associates Inc		(\$72,595.40)
FE-20-C020-119	021495	Calhoun-Burns And Associates Inc		(\$56,268.20)
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	(\$220,946.64)
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		(\$1,306.83)
5F-20-C020-093	036613	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$441,592.87)
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)
	<b>20 - Clarke</b>		<b>County Total:</b>	<b>(\$1,465,204.50)</b>

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**County 21 - Clay**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$2,087,639.50)
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	(\$1,472,952.63)
60-21-C021-136	035227	Graves Construction	BRIDGE REPLACEMENT - OTHER	(\$18,677.84)
	<b>21 - Clay</b>		<b>County Total:</b>	<b>(\$3,922,348.61)</b>

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**County 22 - Clayton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-22-C022-089	035673	Moyna, C.J. & Sons,	HMA PAVEMENT - REPLACE	(\$175,075.83)
	<b>22 - Clayton</b>		<b>County Total:</b>	<b>(\$175,075.83)</b>

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**County 23 - Clinton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-23-C023-111	036167	Mathy Construction C	HMA RESURF/COLD IN-PLC RECYCL	(\$26,244.34)
FJ-23-C023-117	036168	Determann Asphalt Pa	HMA PAVED SHOULDER - NEW	(\$49,657.74)
<b>23 - Clinton</b>			<b>County Total:</b>	<b>(\$75,902.08)</b>

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**County 24 - Crawford**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-24-C024-122	036482	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$490,130.27)
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		(\$1,180.00)
<b>24 - Crawford</b>			<b>County Total:</b>	<b>(\$503,227.27)</b>

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**County 25 - Dallas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
<b>25 - Dallas</b>			<b>County Total:</b>	<b>(\$30,000.05)</b>



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**County 26 - Davis**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$2,772.60)
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	(\$238,180.00)
<b>26 - Davis</b>			<b>County Total:</b>	<b>(\$1,159,321.40)</b>

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County 27 - Decatur

Project	Contract	Contractor	Work Class	Balance
FB-27-C027-066	036485	Herberger Constr. Co	RECONSTR - BR DECK REPLACEMENT	(\$1,184,493.40)
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)
55-27-C027-072	035709	Midwest Coatings Com	HMA CRACK FILLING	(\$193,102.34)
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
<b>27 - Decatur</b>			<b>County Total:</b>	<b>(\$1,989,427.43)</b>

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**County 28 - Delaware**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-28-C028-096	036714	Horsfield Constructi	PCC OVERLAY	(\$2,848,822.74)
FG-28-2197-601	036715	Horsfield Constructi	PCC OVERLAY	(\$3,447,212.18)
55-28-C028-094	035783	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$89,624.51)
<b>28 - Delaware</b>			<b>County Total:</b>	<b>(\$6,385,659.43)</b>

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**County 29 - Des Moines**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-29-C029-087	021085	Calhoun-Burns And Associates Inc		\$0.00
FF-29-C029-087	036393	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$663,331.87)
FF-29-C029-088	021094	Calhoun-Burns And Associates Inc		\$0.00
FF-29-C029-088	036394	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$700,659.04)
5E-29-C029-083	035089	Norris Asphalt Pavin	HMA RESURFACING	(\$61,658.33)
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	(\$19,454.05)
51-29-0000-000	020652	Calhoun-Burns And Associates Inc		(\$10,761.80)
51-29-0000-000	021085	Calhoun-Burns And Associates Inc	PE COSTS ONLY	(\$3,893.60)
51-29-0000-000	021094	Calhoun-Burns And Associates, Inc.	PE Costs only	(\$4,143.60)
58-29-C029-074	015993	Des Moines County Engineer	DDIRs IA-13-02-29-01 and IA-13	(\$1,011.51)
<b>29 - Des Moines</b>			<b>County Total:</b>	<b>(\$1,471,773.95)</b>

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**County 30 - Dickinson**

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

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**County 31 - Dubuque**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-31-C031-087	036044	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$399,860.24)
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	(\$1,318,751.18)
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	(\$2,895,030.75)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
<b>31 - Dubuque</b>			<b>County Total:</b>	<b>(\$6,677,430.07)</b>

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**County 32 - Emmet**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$27,406.11)
	<b>32 - Emmet</b>		<b>County Total:</b>	<b>(\$1,976,423.73)</b>

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**County 33 - Fayette**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-33-C033-137	036542	Mathy Construction C	HMA RESURFACING	(\$622,120.45)
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	(\$6,571,539.38)
<b>33 - Fayette</b>			<b>County Total:</b>	<b>(\$7,194,984.33)</b>



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**County 34 - Floyd**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-34-C034-103	036488	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$455,497.97)
FG-34-C034-099	036544	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$2,759,735.45)
55-34-C034-097	034258	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
<b>34 - Floyd</b>			<b>County Total:</b>	<b>(\$3,215,233.42)</b>

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**County 35 - Franklin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-35-C035-103	036650	Heartland Asphalt, I	HMA RESURFACING WITH MILLING	(\$1,654,744.42)
60-35-0015-604	019420	Calhoun-Burns And Associates Inc	PE	(\$4,548.40)
60-35-0015-604	035943	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$496,100.88)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	\$8,276.68
<b>35 - Franklin</b>			<b>County Total:</b>	<b>(\$2,147,117.02)</b>

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County 36 - Fremont

Project	Contract	Contractor	Work Class	Balance
GA-36-C036-078	021779	Hgm Associates		(\$46,954.48)
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		(\$331.55)
55-36-C036-083	021920	Hgm Engineering		(\$168,745.79)
58-36-C036-080	021781	Hgm Associates		(\$31,418.06)
58-36-C036-082	021863	Hgm Associates		(\$14,617.13)
58-36-C036-082	021865	Hgm Associates		(\$20,255.26)
58-36-C036-082	036285	Moyna, C.J. & Sons,	GRADING	(\$485,444.21)
58-36-C036-084	021864	Hgm Associates		(\$442.96)
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)
<b>36 - Fremont</b>			<b>County Total:</b>	<b>(\$1,797,206.09)</b>

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**County 37 - Greene**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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.		(\$13,973.32)
55-37-C037-075	035160	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$11,774.78)
55-37-C037-076	019946	Whks & Co.		(\$7,948.63)
55-37-C037-076	035309	Fort Dodge Asphalt C	HMA PAVEMENT WIDEN/HMA RESURFC	(\$38,562.08)
<b>37 - Greene</b>			<b>County Total:</b>	<b>(\$161,491.38)</b>

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**County 38 - Grundy**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5D-38-3505-601	014601	Calhoun-Burns And Associates Inc	Payment for PE and design services	(\$7,631.60)
5E-38-C038-103	034815	Aspro, Inc. Of Water	HMA RESURFACING	(\$1,854.30)
5F-38-C038-108	035296	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$45,297.20)
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	(\$35,380.12)
55-38-C038-115	036246	Highway Signing, Inc	PAVEMENT MARKINGS	(\$87,854.09)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$42,401.12)
<b>38 - Grundy</b>			<b>County Total:</b>	<b>(\$220,418.43)</b>

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**County 39 - Guthrie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
<b>39 - Guthrie</b>			<b>County Total:</b>	<b>(\$1,322,664.03)</b>

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**County 40 - Hamilton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-40-C040-088	034959	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$162,477.51)
	<b>40 - Hamilton</b>		<b>County Total:</b>	<b>(\$162,477.51)</b>

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**County 41 - Hancock**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-41-C041-120	036652	Heartland Asphalt, I	HMA PAVEMENT WIDEN/HMA RESURFC	(\$1,534,660.52)
<b>41 - Hancock</b>			<b>County Total:</b>	(\$1,534,660.52)



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County 42 - Hardin

Project	Contract	Contractor	Work Class	Balance
FC-42-0077-601	020726	Calhoun-Burns And Associates Inc		(\$684.46)
FE-42-C042-090	035454	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$44,075.23)
FG-42-C042-093	035686	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$213,262.34)
51-42-0000-000	015529	Vogel Traffic Services	Payment for pavement markings	\$0.00
55-42-C042-082	032834	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$62,958.43)
55-42-C042-098	020727	Calhoun-Burns And Associates Inc		(\$3,783.60)
55-42-C042-098	036617	Peterson Contractors	RECONSTR - BR DECK REPLACEMENT	(\$1,072,891.95)
55-42-C042-099	035926	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$54,591.92)
60-42-C042-072	015399	Calhoun-Burns And Assoc	Design services	(\$6,109.45)
60-42-C042-073	015985	Calhoun-Burns Assoc		\$13,503.39
60-42-C042-074	015986	Design Services	DESIGN SERVICES	\$0.00
<b>42 - Hardin</b>			<b>County Total:</b>	<b>(\$1,444,853.99)</b>

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**County 43 - Harrison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-43-C043-086	020472	Jeo Consulting Group Inc		(\$1,076.25)
FF-43-C043-086	036142	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$776,939.63)
FG-43-C043-054	021255	Sundquist Engineering Pc		(\$42,955.30)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$39,502.50)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$18,226.25)
51-43-0000-000	017196	Sundquist Engineering Pc	TAP-R-C043(082)--8T-43	\$1,198.50
51-43-0000-000	018866	Sundquist Engineering Pc	Engineering services	\$13,971.75
51-43-0000-000	019031	Sundquist Engineering Pc	Engineering Services STP-S-C04	(\$22,684.00)
55-43-C043-084	019845	Sundquist Engineering Pc		\$8,157.50
55-43-C043-085	020121	Sundquist Engineering Pc		(\$73,689.25)
55-43-C043-087	036171	Western Engineering	HMA RESURFACING	(\$981,357.50)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090,	\$0.00
			Sundquist Engineering PC	
<b>43 - Harrison</b>			<b>County Total:</b>	<b>(\$1,933,102.93)</b>

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**County 44 - Henry**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$2,518,093.76)
55-44-C044-084	035639	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$26,989.27)
<b>44 - Henry</b>			<b>County Total:</b>	<b>(\$2,578,098.41)</b>

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**County 45 - Howard**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-45-C045-087	036735	Mathy Construction C	HMA PAVEMENT - NEW	(\$1,707,427.95)
<b>45 - Howard</b>			<b>County Total:</b>	(\$1,707,427.95)

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**County 46 - Humbolt**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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
<b>46 - Humbolt</b>				<b>County Total:</b>
				\$0.00

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**County 47 - Ida**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
<b>47 - Ida</b>			<b>County Total:</b>	<b>(\$8,054.70)</b>

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**County 48 - Iowa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-48-C048-079	034730	Pelling, L.L. Co., I	HMA PAVEMENT - GRADE/REPLACE	\$0.00
55-48-C048-085	035690	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$29,724.31)
55-48-C048-088	036548	Norris Asphalt Pavin	HMA PAVEMENT - REPLACE	(\$2,309,756.64)
63-48-C048-082	035163	Jasper Const. Servic	RECONSTR - BR DECK REPLACEMENT	(\$92,703.82)
<b>48 - Iowa</b>			<b>County Total:</b>	<b>(\$2,432,184.77)</b>

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**County 49 - Jackson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$1,332,358.50)
FG-49-C049-080	036736	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$396,307.97)
55-49-C049-077	035713	Midwest Contractors,	PCC PATCHING	\$0.00
<b>49 - Jackson</b>			<b>County Total:</b>	<b>(\$2,054,153.73)</b>



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**County 50 - Jasper**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-50-C050-120	035749	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$3,368.45)
FF-50-C050-121	035750	Herberger Constructi	BRIDGE REPLACEMENT - CCS	\$0.00
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-C050-109	032860	Manatt's Inc	LONGITUDINAL SUBDRAINS	(\$20,246.07)
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)
<b>50 - Jasper</b>			<b>County Total:</b>	<b>(\$3,862,231.58)</b>

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**County 51 - Jefferson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-51-C051-072	020242	Calhoun-Burns And Associates Inc		(\$2,182.80)
FG-51-C051-079	036550	Norris Asphalt Pavin	HMA RESURFACING	(\$512,828.18)
FG-51-C051-080	036551	Norris Asphalt Pavin	HMA RESURFACING	(\$1,506,473.38)
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)
<b>51 - Jefferson</b>			<b>County Total:</b>	<b>(\$2,097,218.48)</b>

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**County 52 - Johnson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-52-C052-107	035165	Boomerang Corporatio	RCB CULVERT NEW - SINGLE BOX	(\$299,114.85)
<b>52 - Johnson</b>			<b>County Total:</b>	(\$299,114.85)

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**County 54 - Keokuk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5K-54-C054-119	021138	French-Reneker Associates Inc		(\$97,017.53)
5K-54-C054-119	036263	Wicks Construction,	PCC SIDEWALK/TRAIL	(\$947,023.90)
55-54-C054-114	034697	Boulder Contracting,	BRIDGE REHABILITATION	\$0.00
55-54-C054-116	035947	Manatt's, Inc. Of Br	PCC OVERLAY	(\$3,637,687.10)
6C-54-C054-111	034623	Greiner, Trent Loggi	CLEARING & GRUBBING	\$0.00
<b>54 - Keokuk</b>			<b>County Total:</b>	(\$4,681,728.53)

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**County 55 - Kossuth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-55-C055-147	036496	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$1,210,955.17)
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	(\$1,490,162.66)
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	(\$451,831.15)
55-55-C055-184	036742	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$250,452.79)
55-55-C055-186	036743	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$438,592.68)
	<b>55 - Kossuth</b>		<b>County Total:</b>	<b>(\$3,877,694.45)</b>

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**County 56 - Lee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
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)
58-56-C056-084	013886	Terracon	PE Services related to DDIR: IA-10-02-56-X28-1	\$0.00
<b>56 - Lee</b>			<b>County Total:</b>	<b>(\$33,910.09)</b>

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**County 57 - Linn**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-57-C057-139	035840	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$1,158,263.18)
FF-57-C057-143	036497	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$642,006.05)
FG-57-C057-138	036631	Horsfield Constructi	PCC OVERLAY	(\$6,877,163.52)
FG-57-C057-142	036632	Horsfield Constructi	PCC OVERLAY	(\$1,057,194.38)
55-57-C057-144	036751	Pelling, L.L. Co., I	HMA RESURFACING WITH MILLING	(\$2,001,378.96)
<b>57 - Linn</b>			<b>County Total:</b>	<b>(\$11,736,006.09)</b>

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**County 58 - Louisa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-58-0000-000	017685	Hr Green Inc	Engineering Services - BRS-C05	(\$156,864.75)
60-58-C058-043	035332	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$3,301,027.55)
<b>58 - Louisa</b>			<b>County Total:</b>	<b>(\$3,457,892.30)</b>



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**County 59 - Lucas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-59-C059-069	036145	Cramer And Assoc., I	BRIDGE DECK OVERLAY	\$0.00
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	0TR727	Iowa State University		\$56,408.28
<b>59 - Lucas</b>			<b>County Total:</b>	<b>\$986.22</b>

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**County 60 - Lyon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-60-C060-095	035751	Dixon Construction C	BRIDGE AND APPROACHES - PPCB	(\$156,269.58)
FF-60-C060-113	035511	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$52,721.32)
FF-60-C060-118	035512	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$75,297.66)
5E-60-C060-116	034884	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$184,195.90)
5E-60-C060-117	034885	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$88,378.49)
51-60-0000-000	012067	Calhoun-Burns And Associates Inc	BRS-0135(601)--60-60	(\$13,618.30)
			ENGR SERVICES	
51-60-0000-000	014830	Calhoun-Burns And Associates Inc	Engineering Service	(\$1.00)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,414.10)
	<b>60 - Lyon</b>		<b>County Total:</b>	<b>(\$572,896.35)</b>

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**County 61 - Madison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-61-C061-114	035752	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$67,123.76)
FF-61-C061-108	035571	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$75,928.30)
55-61-C061-111	035005	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$161,304.77)
55-61-C061-113	035006	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$188,817.74)
55-61-C061-118	035824	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$7,304.23)
55-61-C061-123	036791	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$72,028.36)
<b>61 - Madison</b>			<b>County Total:</b>	<b>(\$572,507.16)</b>

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**County 62 - Mahaska**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-62-C062-095	035881	Norris Asphalt Pavin	HMA PAVEMENT - NEW	(\$143,101.51)
<b>62 - Mahaska</b>			<b>County Total:</b>	(\$143,101.51)

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**County 63 - Marion**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-63-C063-131	036173	Norris Asphalt Pavin	HMA RESURFACING	(\$1,126,275.62)
55-63-C063-132	036174	Norris Asphalt Pavin	HMA RESURFACING	(\$1,593,916.87)
<b>63 - Marion</b>			<b>County Total:</b>	<b>(\$2,720,192.49)</b>

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**County 64 - Marshall**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-64-C064-129	035844	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$1,175,447.07)
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	
55-64-C064-131	035960	Inroads, Llc. Of Des	HMA RESURFACING	(\$210,956.06)
	<b>64 - Marshall</b>		<b>County Total:</b>	<b>(\$3,966,347.56)</b>

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**County 65 - Mills**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-65-C065-105	035882	Western Engineering	HMA RESURFACING WITH MILLING	(\$445,092.15)
5E-65-C065-098	017413	Jeo Consulting Group Inc	Construction Services	\$10,078.00
51-65-0000-000	012866	Hgm Associates	BHS-C065(82)--63-65 Engr Services	(\$1,015.69)
51-65-0000-000	012867	Hgm Associates	BHOS-C065(83)--63-65 Engr Services	(\$375.03)
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St. Jessup Ave to US 34	(\$113,760.15)
51-65-0000-000	013584	Hgm Associates	Amendment to Contract 12865	(\$1,750.78)
51-65-0000-000	015004	Hgm Associates	Design Services	(\$2,431.82)
51-65-0000-000	015005	Hgm Associates	Design Services	(\$26,444.51)
51-65-0000-000	015027	Kirkham, Michael & Associates Inc	Consultant Services/Fees	\$0.00
51-65-0000-000	015878	Kirkham, Michael & Associates, Inc.	Consultant Services	(\$32,155.36)
51-65-0000-000	016381	Jeo Consulting Group Inc		(\$38,665.00)
51-65-0000-000	016383	Jeo Consulting Group Inc		(\$1,800.00)
51-65-0000-000	016640	Jeo Consulting Group Inc	Bridge Replacement	(\$4,324.24)
51-65-0000-000	019202	Jeo Consulting Group Inc.	FM-C065(104)--55-65	\$0.00
51-65-0000-000	019858	Hgm Associates		(\$1,292.11)
54-65-C065-094	020612	Jeo Consulting Group Inc		(\$24,104.79)
54-65-C065-094	035074	United Contractors I	PCC PAVEMENT - GRADE/NEW	(\$2,512,410.28)
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)
<b>65 - Mills</b>			<b>County Total:</b>	(\$2,989,578.12)

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**County 66 - Mitchell**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-66-C066-073	035572	Progressive Structur	RCB CULVERT RPLC - TRIPLE BOX	(\$8,051.43)
FG-66-C066-074	035773	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$12,157.95)
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
		<b>66 - Mitchell</b>	<b>County Total:</b>	<b>(\$21,818.67)</b>



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**County 67 - Monona**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-67-C067-081	035513	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$178,096.40)
FG-67-C067-082	035521	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$30,032.26)
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	(\$1,521,718.40)
60-67-8365-601	035298	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$116,311.91)
	<b>67 - Monona</b>		<b>County Total:</b>	<b>(\$2,554,117.73)</b>

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**County 68 - Monroe**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$3,094.20)
51-68-0000-000	021722	Calhoun-Burns And Associates Inc	Design - PE costs	(\$1,082.10)
51-68-0000-000	021903	Calhoun-Burns And Associates Inc	PE consultant services	(\$14,575.45)
<b>68 - Monroe</b>			<b>County Total:</b>	<b>(\$17,696.35)</b>

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**County 69 - Montgomery**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-69-C069-068	035700	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$31,321.68)
5B-69-C069-058	035698	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$97,575.27)
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
<b>69 - Montgomery</b>			<b>County Total:</b>	<b>(\$88,572.11)</b>

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**County 70 - Muscatine**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$4,350,757.23)
55-70-C070-067	036356	Peterson Contractors	PCC PAVEMENT - GRADE/REPLACE	(\$1,557,704.05)
<b>70 - Muscatine</b>			<b>County Total:</b>	<b>(\$5,911,390.82)</b>

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**County 71 - O'Brien**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
55-71-C071-083	036756	Western Engineering	HMA RESURFACING	(\$3,326,557.50)
55-71-C071-084	036757	Western Engineering	HMA RESURFACING	(\$2,019,454.60)
<b>71 - O'Brien</b>			<b>County Total:</b>	<b>(\$5,346,012.10)</b>

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**County 72 - Osceola**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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
<b>72 - Osceola</b>			<b>County Total:</b>	<b>(\$377,901.44)</b>

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**County 73 - Page**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-73-C073-137	036789	Schildberg Constr. C	GRANULAR SURFACING OF ROADWAY	(\$523,404.00)
<b>73 - Page</b>			<b>County Total:</b>	(\$523,404.00)

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**County 74 - Palo Alto**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-74-C074-107	036654	Blacktop Service Co.	HMA RESURFACING	(\$1,165,823.19)
<b>74 - Palo Alto</b>			<b>County Total:</b>	(\$1,165,823.19)



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**County 75 - Plymouth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-75-C075-156	035796	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$123,444.44)
55-75-C075-157	035797	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$342,312.58)
60-75-C075-143	034963	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	\$0.00
<b>75 - Plymouth</b>			<b>County Total:</b>	<b>(\$465,757.02)</b>

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**County 76 - Pocahontas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
<b>76 - Pocahontas</b>			<b>County Total:</b>	<b>(\$7,484,872.66)</b>

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
FE-77-C077-215	035515	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$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	(\$508,507.31)
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	(\$693,365.70)
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 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)
<b>77 - Polk</b>			<b>County Total:</b>	<b>(\$3,494,648.39)</b>

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**County 78 - Pottawattamie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-78-C078-195	036506	Jensen Construction	BRIDGE & APPROACH-STEEL GIRDER	(\$2,217,900.05)
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-C078-200	036052	Minturn, Inc. Of Bro	BRIDGE APPROACH REPAIR	\$0.00
55-78-C078-202	036655	Western Engineering	HMA PAVEMENT - NEW	(\$3,994,671.02)
<b>78 - Pottawattamie</b>			<b>County Total:</b>	<b>(\$10,992,309.53)</b>

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**County 79 - Poweshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-79-C079-050	035703	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$565,430.89)
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	(\$951,634.87)
55-79-C079-059	036762	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$592,834.18)
<b>79 - Poweshiek</b>			<b>County Total:</b>	<b>(\$2,114,514.69)</b>

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**County 80 - Ringgold**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-80-0000-000	017858	Calhoun-Burns And Associates Inc	BRS-C080(65)--60-80	(\$250.60)
58-80-C080-064	017757	Calhoun-Burns And Associates Inc	Construction Services	\$0.00
60-80-C080-065	034773	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$18,552.47)
<b>80 - Ringgold</b>			<b>County Total:</b>	<b>(\$18,803.07)</b>

**Construction Obligation Contract Balances**

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**County 81 - Sac**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$1,285,540.37)
<b>81 - Sac</b>			<b>County Total:</b>	<b>(\$1,544,720.43)</b>

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**County 83 - Shelby**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$293,182.42)
<b>83 - Shelby</b>			<b>County Total:</b>	<b>(\$496,780.92)</b>



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**County 84 - Sioux**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-84-C084-158	035885	Knife River Corporat	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$650,166.58)
FG-84-C084-164	036766	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,404,869.97)
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	(\$872,697.11)
60-84-C084-159	035242	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	\$0.00
<b>84 - Sioux</b>			<b>County Total:</b>	<b>(\$2,927,733.66)</b>

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**County 85 - Story**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-85-C085-146	035080	Manatt's, Inc. Of Br	PCC PAVEMENT - GRADE/NEW	(\$23,548.60)
55-85-C085-149	035647	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$4,761.96)
55-85-C085-153	036510	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$229,402.06)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
<b>85 - Story</b>			<b>County Total:</b>	<b>(\$257,712.62)</b>

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**County 86 - Tama**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-86-C086-097	036769	Omg D/B/a Cessford C	HMA RESURFACING	(\$477,385.10)
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)
<b>86 - Tama</b>			<b>County Total:</b>	<b>(\$5,606,526.24)</b>

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**County 88 - Union**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-88-C088-063	036690	Iowa Earth Works Of	GRANULAR SURFACING OF ROADWAY	(\$556,783.50)
	<b>88 - Union</b>		<b>County Total:</b>	(\$556,783.50)

**Construction Obligation Contract Balances**

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**County 89 - Van Buren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-89-C089-094	036420	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$597,346.32)
51-89-0000-000	011436	Van Buren County Treasurer	FM-TSF-C089(56)--5B-89	(\$12,664.00)
51-89-0000-000	012571	French-Reneker Associates Inc	Engineering for  STP-S-C089(67)--5E-89	(\$2,466.00)
<b>89 - Van Buren</b>			<b>County Total:</b>	<b>(\$612,476.32)</b>

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**County 90 - Wapello**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-90-C090-090	035358	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$127,956.81)
	<b>90 - Wapello</b>		<b>County Total:</b>	(\$127,956.81)

**Construction Obligation Contract Balances**

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**County 91 - Warren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	\$0.00
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-122	035253	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$84,995.70)
55-91-C091-123	035850	Murphy Heavy Contrac	BRIDGE REPLACEMENT - PPCB	(\$4,225.06)
55-91-C091-129	036637	Elder Corp. Of Des M	PCC PAVEMENT - NEW	(\$1,299,650.10)
55-91-C091-130	036638	Elder Corp. Of Des M	PCC PAVEMENT - NEW	(\$546,177.95)
<b>91 - Warren</b>			<b>County Total:</b>	<b>(\$2,027,645.62)</b>

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**County 92 - Washington**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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	(\$790,784.47)
55-92-C092-106	036236	Midwest Contractors	PCC PATCHING	(\$264,898.62)
<b>92 - Washington</b>			<b>County Total:</b>	<b>(\$1,055,683.09)</b>



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**County 93 - Wayne**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-93-C093-088	036048	Cramer And Assoc., I	RECONSTR - BRIDGE WIDENING	(\$993,935.01)
51-93-0000-000	017073	Calhoun-Burns And Associates Inc	Engineering	(\$891.80)
51-93-0000-000	019980	Calhoun-Burns And Associates Inc	PE - STP-S-C093(88)--5E-93	\$6,831.30
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-93-C093-090	036150	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$116,026.07)
55-93-C093-091	036151	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$341,691.40)
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
<b>93 - Wayne</b>			<b>County Total:</b>	<b>(\$1,445,712.98)</b>

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**County 94 - Webster**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
<b>94 - Webster</b>			<b>County Total:</b>	<b>(\$2,648,378.53)</b>

**Construction Obligation Contract Balances**

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**County 95 - Winnebago**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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)
<b>95 - Winnebago</b>			<b>County Total:</b>	<b>(\$3,582,345.00)</b>

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**County 96 - Winneshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FC-96-C096-152	036049	K Construction Inc.	RECONSTR - RCB CULV EXT-TRIPLE	(\$1,554.25)
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)
<b>96 - Winneshiek</b>			<b>County Total:</b>	<b>(\$1,725,280.65)</b>

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**County 97 - Woodbury**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-97-C097-134	035182	Cedar Valley Corp.,	PCC OVERLAY	(\$411.52)
5F-97-C097-133	035463	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$11,415.29)
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	(\$1,991,352.65)
55-97-C097-137	035798	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
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)
<b>97 - Woodbury</b>			<b>County Total:</b>	<b>(\$2,086,031.72)</b>

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**County 98 - Worth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
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-C098-075	035962	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$40,634.21)
55-98-C098-077	036774	Heartland Asphalt, I	HMA RESURFACING	(\$225,202.76)
<b>98 - Worth</b>			<b>County Total:</b>	<b>(\$974,283.90)</b>

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**County 99 - Wright**

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

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**Grand Total:** (\$195,322,071.51)