

Adjustment Years: 1995

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
01-602-09	5/93	6/94	\$0	\$0	\$0	\$0	\$5,722	\$0	\$0	\$0	\$5,722
			\$0	\$0	\$0	\$0	\$5,722	\$0	\$0	\$0	\$5,722

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
01-617-02	1994	6/95	\$0	\$0	\$0	\$0	\$1,812	\$0	\$0	\$0	\$1,812
			\$0	\$0	\$0	\$0	\$1,812	\$0	\$0	\$0	\$1,812

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
01-639-01	11-19-99	7/05	\$0	\$0	\$8,130	\$0	\$0	\$0	\$0	\$0	\$8,130
			\$0	\$0	\$8,130	\$0	\$0	\$0	\$0	\$0	\$8,130

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
01-601-09	12/28/98	7/06	\$27,696	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,696
01-608-04	01/03/03	7/06	\$0	\$0	\$0	\$0	\$0	\$16,000	\$0	\$0	\$16,000
01-612	08/02/02	7/06	\$0	\$0	\$0	\$0	\$0	\$8,000	\$0	\$0	\$8,000
01-628	05/25/01	7/06	\$0	\$0	\$0	\$0	\$0	\$8,000	\$0	\$0	\$8,000
01-608-03	09/15/05	7/06	\$0	\$0	\$0	\$108,296	\$0	\$0	\$0	\$0	\$108,296
			\$27,696	\$0	\$0	\$108,296	\$0	\$32,000	\$0	\$0	\$167,992

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
01-596-01	10/25/2004	10/30/2008	\$0	\$0	\$0	\$120,944	\$0	\$0	\$0	\$0	\$120,944
			\$0	\$0	\$0	\$120,944	\$0	\$0	\$0	\$0	\$120,944

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
01-633-04	6/7/2010	8/31/2011	\$0	\$0	\$0	\$47,046	\$0	\$0	\$0	\$0	\$47,046
			<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$47,046</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$47,046</u>
County Totals:			\$27,696	\$0	\$8,130	\$276,286	\$7,534	\$32,000	\$0	\$0	\$351,646

Adjustment Years: 1988

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
02-611-21	1985	5/87	\$30,485	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,485
02-603-01	1984	5/87	\$31,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,250
02-611-20	1985	5/87	\$23,048	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,048
02-612-07	1985	5/87	\$21,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,900
02-601-31	1985	5/87	\$29,159	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,159
			\$135,842	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,842

Adjustment Years: 1990

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
02-611-22	1988	5/89	\$32,325	\$0	\$0	\$1,680	\$0	\$0	\$0	\$0	\$34,005
02-611-23	1988	5/89	\$24,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,300
			\$56,625	\$0	\$0	\$1,680	\$0	\$0	\$0	\$0	\$58,305

Adjustment Years: 1994

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
02-614-14	9/25/92	5/93	\$0	\$0	\$0	\$0	\$24,500	\$0	\$0	\$0	\$24,500
			\$0	\$0	\$0	\$0	\$24,500	\$0	\$0	\$0	\$24,500

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
88-05-22		6/95	\$0	\$0	\$0	\$0	\$25,302	\$0	\$0	\$0	\$25,302
02-632-06		6/95	\$0	\$0	\$0	\$273	\$0	\$0	\$0	\$0	\$273
02-632-08		6/95	\$0	\$0	\$0	\$38	\$338,949	\$0	\$0	\$0	\$338,987
02-606-08		6/95	\$50,535	\$53,007	\$8,290	\$30,499	\$0	\$0	\$0	\$0	\$142,331
02-651-01		6/95	\$95,704	\$0	\$2,550	\$0	\$0	\$0	\$0	\$0	\$98,254
02-623-09		6/95	\$45,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,400
84-20-51		6/95	\$10,695	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,695

88-06-51	6/95	\$19,781	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,781
88-04-78	6/95	\$13,845	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,845
88-28-09	6/95	\$48,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,770
88-26-78	6/95	\$5,974	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,974
02-632-05	6/95	\$2,774	\$0	\$0	\$988	\$0	\$0	\$0	\$0	\$3,762
02-609-10	6/95	\$136,557	\$0	\$11,164	\$13,749	\$6,312	\$0	\$0	\$0	\$167,782
02-614-14	6/95	\$12,580	\$0	\$0	\$0	\$506,102	\$0	\$0	\$0	\$518,682
02-600-06	6/95	\$141,863	\$0	\$25,541	\$11,248	\$0	\$0	\$0	\$0	\$178,652
02-678-05	6/95	\$0	\$0	\$31,360	\$0	\$0	\$0	\$0	\$0	\$31,360
02-617-04	6/95	\$78,000	\$0	\$0	\$5,486	\$0	\$0	\$0	\$0	\$83,486
89-29-09	6/95	\$22,156	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,156
02-632-03	6/95	\$0	\$0	\$11,891	\$0	\$0	\$0	\$0	\$0	\$11,891
02-618-17	6/95	\$0	\$0	\$0	\$0	\$2,070	\$0	\$0	\$0	\$2,070
90-20-116	6/95	\$45,812	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,812
02-608-07	6/95	\$27,247	\$0	\$9,180	\$1,674	\$0	\$0	\$0	\$0	\$38,101
90-04-70	6/95	\$49,869	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,869
02-632-04	6/95	\$0	\$0	\$0	\$0	\$19,672	\$0	\$0	\$0	\$19,672
02-611-17	6/95	\$6,215	\$0	\$5,080	\$9,484	\$0	\$0	\$0	\$0	\$20,779
02-608-06	6/95	\$174	\$0	\$0	\$4,811	\$0	\$0	\$0	\$0	\$4,985
02-611-18	6/95	\$19,588	\$0	\$42,098	\$374	\$0	\$0	\$0	\$0	\$62,060
90-03-01	6/95	\$41,536	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,536
88-29-09	6/95	\$23,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,250
92-03-01	6/95	\$3,693	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,693
92-05-11	6/95	\$7,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,600
92-07-14	6/95	\$45,275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,275
94-42-78	6/95	\$49,470	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,470
93-07-17	6/95	\$35,456	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,456
93-08-18	6/95	\$71,367	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71,367

93-09-17	6/95	\$87,087	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$87,087
93-10-18	6/95	\$52,930	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,930
		\$1,251,203	\$53,007	\$147,154	\$78,624	\$898,407	\$0	\$0	\$0	\$0	\$2,428,395

Adjusment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
02-614-15	1995	6/98	\$0	\$0	\$0	\$0	\$329,057	\$0	\$0	\$0	\$329,057
02-716-01	1997	6/98	\$12,045	\$0	\$0	\$2,119	\$0	\$0	\$0	\$0	\$14,164
96-18-12	1997	6/98	\$60,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,940
02-623-07	1996	6/98	\$75,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,000
02-608-08	1996	6/98	\$8,100	\$0	\$0	\$817	\$0	\$0	\$0	\$0	\$8,917
02-600-11	1996	6/98	\$14,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,200
02-678-08	1995	6/98	\$94,045	\$0	\$0	\$6,977	\$0	\$0	\$0	\$0	\$101,022
02-601-36	1995	6/98	\$4,250	\$0	\$37,547	\$8,454	\$0	\$0	\$0	\$0	\$50,251
02-601-35	1996	6/98	\$114,350	\$0	\$13,656	\$15,806	\$0	\$0	\$0	\$0	\$143,812
			\$382,930	\$0	\$51,203	\$34,173	\$329,057	\$0	\$0	\$0	\$797,363

Adjusment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
02-614-22	1999	2000	\$11,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,807
02-601-38	1999	2000	\$343,505	\$0	\$0	\$11,910	\$0	\$0	\$0	\$0	\$355,415
02-678-12	1999	2000	\$28,135	\$0	\$0	\$677	\$0	\$0	\$0	\$0	\$28,812
02-635-06	1999	2000	\$16,002	\$0	\$23,624	\$3,134	\$0	\$0	\$0	\$0	\$42,760
97-58-32	1999	2000	\$105,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$105,825
02-624-23	1999	2000	\$228,620	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$228,620
02-716-04	1999	2000	\$666,422	\$0	\$138,108	\$91,240	\$0	\$0	\$0	\$0	\$895,770
99-51-09	1999	2000	\$123,160	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123,160
02-635-08	1998	2000	\$55,320	\$0	\$69,302	\$1,245	\$0	\$0	\$0	\$0	\$125,867
02-617-11	1997	2000	\$119,300	\$24,604	\$0	\$58,482	\$0	\$0	\$0	\$0	\$202,386
99-54-14	1999	2000	\$90,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,550

99-52-09	1999	2000	\$92,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,800
			\$1,881,446	\$24,604	\$231,034	\$166,688	\$0	\$0	\$0	\$0	\$0	\$2,303,772

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
02-611-27	2/1/2000	2003	\$142,111	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,111
96-77-79	11/26/2001	2003	\$161,582	\$0	\$0	\$5,950	\$0	\$0	\$0	\$0	\$167,532
02-10-23	3/4/2002	2003	\$276,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$276,900
02-716-03	2000	2003	\$0	\$0	\$4,000	\$0	\$0	\$0	\$0	\$0	\$4,000
02-678-11	3/15/2000	2003	\$254,117	\$0	\$21,357	\$118,709	\$0	\$0	\$0	\$0	\$394,183
02-652-01	4/24/2001	2003	\$314,275	\$0	\$15,870	\$0	\$105,262	\$0	\$0	\$0	\$435,407
02-632-10	3/8/2001	2003	\$176,022	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$176,022
02-617-17	6/27/2001	2003	\$13,600	\$0	\$18,225	\$0	\$0	\$0	\$0	\$0	\$31,825
02-612-08	5/5/1999	2003	\$120,285	\$0	\$41,471	\$54,089	\$0	\$0	\$0	\$0	\$215,845
02-601-42	11/12/2002	2003	\$10,972	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,972
02-601-39	3/15/2000	2003	\$160,275	\$0	\$0	\$13,562	\$0	\$0	\$0	\$0	\$173,837
02-601-37	5/3/1999	2003	\$263,010	\$0	\$65,033	\$64,824	\$0	\$0	\$0	\$0	\$392,867
02-617-05	5/9/2001	2003	\$242,541	\$0	\$14,920	\$34,019	\$0	\$0	\$0	\$0	\$291,480
			\$2,135,690	\$0	\$180,876	\$291,153	\$105,262	\$0	\$0	\$0	\$2,712,981

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CSAH 11	1988	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$95,699	\$0	\$0	\$95,699
CSAH 31	1991	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$10,961	\$0	\$0	\$10,961
CSAH 8	1988	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$30,548	\$0	\$0	\$30,548
02-607-17	6/11/2003	8/19/2004	\$72,219	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,219
02-622-21	1/16/1990	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$13,479	\$0	\$0	\$13,479
CSAH 24	1991	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$14,320	\$0	\$0	\$14,320
02-609-11	7/30/2003	8/19/2004	\$68,621	\$0	\$1,064	\$465	\$0	\$0	\$0	\$0	\$70,150
CSAH 83	2002	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$28,000	\$0	\$0	\$28,000

02-611-28	5/15/2002	7/5/2004	\$85,000	\$0	\$0	\$28,782	\$0	\$0	\$0	\$0	\$113,782
02-678-14	3/28/2000	8/3/2004	\$0	\$0	\$0	\$14,006	\$0	\$0	\$0	\$0	\$14,006
114-020-026	5/10/2002	8/19/2004	\$62,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,650
CSAH 24	1993	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$5,529	\$0	\$0	\$5,529
01-45-11 CSA	2001	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$55,200	\$0	\$0	\$55,200
03-49-24 CS	2003	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$12,000	\$0	\$0	\$12,000
CSAH 35	1993	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$4,856	\$0	\$0	\$4,856
98-11-01 CSA	1998	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$24,000	\$0	\$0	\$24,000
00-37-18 CSA	2000	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$52,000	\$0	\$0	\$52,000
00-38-56 CSA	2000	8/19/2004	\$0	\$0	\$0	\$0	\$0	\$23,000	\$0	\$0	\$23,000
			\$288,490	\$0	\$1,064	\$43,253	\$0	\$369,592	\$0	\$0	\$702,399

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
02-609-12	2003	11/17/2005	\$371,540	\$0	\$191,300	\$179,050	\$0	\$0	\$0	\$0	\$741,890
02-601-40	2003	11/17/2005	\$205,620	\$0	\$9,023	\$7,800	\$0	\$0	\$0	\$0	\$222,443
02-652-02	2002	11/17/2005	\$727,300	\$0	\$317,490	\$0	\$0	\$0	\$0	\$0	\$1,044,790
02-635-09	2002	11/17/2005	\$171,020	\$0	\$0	\$1,936	\$0	\$0	\$0	\$0	\$172,956
02-617-13	2003	11/17/2005	\$576,804	\$0	\$0	\$16,676	\$0	\$0	\$0	\$0	\$593,480
02-611-28	2002	11/17/2005	\$104,100	\$0	\$7,489	\$32,046	\$0	\$0	\$0	\$0	\$143,635
			\$2,156,384	\$0	\$525,302	\$237,508	\$0	\$0	\$0	\$0	\$2,919,194

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
02-716-06	2005	7/13/2009	\$37,895	\$0	\$11,610	\$37,473	\$0	\$0	\$0	\$0	\$86,978
02-614-23	2005	7/13/2009	\$72,400	\$0	\$0	\$31,995	\$0	\$0	\$0	\$0	\$104,395
02-609-13	2004	7/13/2009	\$113,144	\$0	\$0	\$3,900	\$0	\$0	\$0	\$0	\$117,044
02-610-11	2005	7/13/2009	\$232,228	\$0	\$0	\$53,727	\$0	\$0	\$0	\$0	\$285,955
02-612-11	2005	7/13/2009	\$215,486	\$1,000	\$0	\$94,796	\$0	\$0	\$0	\$0	\$311,282
02-614-24	2007	7/13/2009	\$104,961	\$0	\$86,465	\$44,563	\$0	\$0	\$0	\$0	\$235,989

02-617-13	2003	7/13/2009	\$0	\$0	\$0	\$0	\$58,800	\$0	\$0	\$0	\$58,800
02-623-14	2006	7/13/2009	\$78,365	\$0	\$0	\$15,066	\$0	\$0	\$0	\$0	\$93,431
02-632-14	2006	7/13/2009	\$462,578	\$0	\$0	\$77,617	\$0	\$0	\$0	\$0	\$540,195
02-678-18	2005	7/13/2009	\$202,883	\$0	\$0	\$27,538	\$0	\$0	\$0	\$0	\$230,421
02-716-07	2006	7/13/2009	\$73,989	\$0	\$0	\$87,796	\$0	\$0	\$0	\$0	\$161,785
02-611-29	2007	7/13/2009	\$42,051	\$28,595	\$87,466	\$10,092	\$0	\$0	\$0	\$0	\$168,204
02-678-16	2007	7/13/2009	\$335,388	\$0	\$6,392	\$458,077	\$0	\$0	\$0	\$0	\$799,857
			\$1,971,368	\$29,595	\$191,933	\$942,640	\$58,800	\$0	\$0	\$0	\$3,194,336
County Totals:			\$10,259,978	\$107,206	\$1,328,566	\$1,795,719	\$1,416,026	\$369,592	\$0	\$0	\$15,277,087

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
03-624-05&06	1996	6/97	\$0	\$0	\$0	\$0	\$19,838	\$0	\$0	\$0	\$19,838
03-622-16	1996	6/97	\$0	\$0	\$0	\$0	\$2,330	\$0	\$0	\$0	\$2,330
03-600-03	1996	6/97	\$0	\$0	\$0	\$0	\$5,642	\$0	\$0	\$0	\$5,642
03-605-06	1996	6/97	\$0	\$0	\$0	\$0	\$889	\$0	\$0	\$0	\$889
03-604-03	1996	6/97	\$0	\$0	\$0	\$0	\$7,911	\$0	\$0	\$0	\$7,911
03-624-06	1996	6/97	\$0	\$0	\$0	\$0	\$184	\$0	\$0	\$0	\$184
03-681-03	1996	6/97	\$0	\$0	\$0	\$8,996	\$0	\$0	\$0	\$0	\$8,996
03-652-01	1996	6/97	\$0	\$0	\$0	\$824	\$0	\$0	\$0	\$0	\$824
03-634-13	1996	6/97	\$0	\$0	\$0	\$25,893	\$0	\$0	\$0	\$0	\$25,893
03-607-15	1996	6/97	\$0	\$0	\$0	\$1,061	\$0	\$0	\$0	\$0	\$1,061
03-680-02	1996	6/97	\$0	\$0	\$0	\$10,241	\$0	\$0	\$0	\$0	\$10,241
03-607-14	1996	6/97	\$0	\$0	\$0	\$12,632	\$0	\$0	\$0	\$0	\$12,632
03-645-02	1996	6/97	\$0	\$0	\$0	\$0	\$767	\$0	\$0	\$0	\$767
			\$0	\$0	\$0	\$59,647	\$37,561	\$0	\$0	\$0	\$97,208

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
03-614-14	11/30/01	6/02	\$0	\$0	\$0	\$0	\$0	\$15,961	\$0	\$0	\$15,961
CSAH 7	5/25/01	6/02	\$0	\$0	\$0	\$42,965	\$0	\$0	\$0	\$0	\$42,965
03-621-12	3/2/01	6/02	\$8,883	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,883
			\$8,883	\$0	\$0	\$42,965	\$0	\$15,961	\$0	\$0	\$67,809

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
03-614-14	2/15/2002	2003	\$0	\$0	\$0	\$0	\$0	\$3,615	\$0	\$0	\$3,615
CSAH 7	8/16/2002	2003	\$0	\$0	\$0	\$12,908	\$0	\$0	\$0	\$0	\$12,908

	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$12,908</u>	<u>\$0</u>	<u>\$3,615</u>	<u>\$0</u>	<u>\$0</u>	<u>\$16,523</u>
County Totals:	\$8,883	\$0	\$0	\$115,520	\$37,561	\$19,576	\$0	\$0	\$181,540

Adjusment Years: 1994

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
04-608-07	1992	2/10/93	\$0	\$0	\$0	\$775	\$0	\$0	\$0	\$0	\$775
			\$0	\$0	\$0	\$775	\$0	\$0	\$0	\$0	\$775

Adjusment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
04-630-13	3/15/1994	2003	\$0	\$0	\$0	\$1,999	\$0	\$0	\$0	\$0	\$1,999
04-652-02	9/3/2002	2003	\$5,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,825
04-607-18	7/18/2000	2003	\$50,596	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,596
04-605-15	3/17/1998	2003	\$0	\$0	\$0	\$0	\$29,464	\$0	\$0	\$0	\$29,464
04-694-01	7/16/2002	2003	\$0	\$0	\$0	\$19,063	\$0	\$0	\$0	\$0	\$19,063
04-647-02	3/15/1994	2003	\$0	\$0	\$0	\$9,034	\$0	\$0	\$0	\$0	\$9,034
04-630-14	3/15/1994	2003	\$0	\$0	\$0	\$17,877	\$0	\$0	\$0	\$0	\$17,877
04-611-08	9/24/1999	2003	\$0	\$0	\$9,120	\$0	\$0	\$0	\$0	\$0	\$9,120
04-622-14	9/17/1999	2003	\$0	\$0	\$25,600	\$0	\$0	\$0	\$0	\$0	\$25,600
04-651-01	4/23/1996	2003	\$0	\$0	\$6,600	\$0	\$0	\$0	\$0	\$0	\$6,600
CSAH 45	3/7/2001	2003	\$0	\$0	\$0	\$0	\$0	\$20,540	\$0	\$0	\$20,540
CSAH 7	2/20/2002	2003	\$0	\$0	\$0	\$0	\$0	\$52,867	\$0	\$0	\$52,867
CSAH 11	12/26/2000	2003	\$0	\$0	\$0	\$0	\$0	\$20,943	\$0	\$0	\$20,943
04-615-15	9/3/2002	2003	\$20,463	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,463
04-612-12	7/16/2002	2003	\$0	\$0	\$5,440	\$0	\$0	\$0	\$0	\$0	\$5,440
			\$76,884	\$0	\$46,760	\$47,973	\$29,464	\$94,350	\$0	\$0	\$295,431

Adjusment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
04-615-14	2005	2005	\$0	\$0	\$163,377	\$0	\$0	\$0	\$0	\$0	\$163,377
			\$0	\$0	\$163,377	\$0	\$0	\$0	\$0	\$0	\$163,377

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
04-612-14	7/3/2007	2008	\$0	\$0	\$133,632	\$0	\$0	\$0	\$0	\$0	\$133,632
			\$0	\$0	\$133,632	\$0	\$0	\$0	\$0	\$0	\$133,632

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
04-617-03	6/17/2008	2010	\$0	\$0	\$33,812	\$0	\$0	\$0	\$0	\$0	\$33,812
04-622-16	6/17/2008	2010	\$0	\$0	\$112,692	\$0	\$0	\$0	\$0	\$0	\$112,692
			\$0	\$0	\$146,504	\$0	\$0	\$0	\$0	\$0	\$146,504

County Totals:			\$76,884	\$0	\$490,273	\$48,748	\$29,464	\$94,350	\$0	\$0	\$739,719
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After the Fact Needs Report - MISC. Items

05 BENTON

3

Adjustment Years: 1988

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
05-603-13	1986	5/87	\$15,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,150
			\$15,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,150

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
05-633-08	12/24/98	2001	\$21,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,440
05-629-08	12/24/98	2001	\$94,296	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,296
05-602-09	12/24/98	2001	\$19,523	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,523
			\$135,259	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$135,259

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
05-608-07	1999	6/7/2005	\$44,953	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,953
05-601-08	2005	6/7/2005	\$53,595	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$53,595
			\$98,548	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,548

County Totals:			\$248,957	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$248,957
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After the Fact Needs Report - MISC. Items

07 BLUE EARTH

7

Adjusment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-626-08	6/90	5/92	\$0	\$0	\$9,942	\$0	\$0	\$0	\$0	\$0	\$9,942
			\$0	\$0	\$9,942	\$0	\$0	\$0	\$0	\$0	\$9,942

Adjusment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-690	1999	8/00	\$0	\$0	\$0	\$0	\$628,396	\$0	\$0	\$0	\$628,396
			\$0	\$0	\$0	\$0	\$628,396	\$0	\$0	\$0	\$628,396

Adjusment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-655-01	2000	7/01	\$0	\$0	\$0	\$34,868	\$0	\$0	\$0	\$0	\$34,868
07-603-	2000	7/01	\$0	\$0	\$0	\$0	\$0	\$54,132	\$0	\$0	\$54,132
07-767-04	2000	7/01	\$0	\$0	\$0	\$95,586	\$0	\$0	\$0	\$0	\$95,586
			\$0	\$0	\$0	\$130,454	\$0	\$54,132	\$0	\$0	\$184,586

Adjusment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-603-10	2001	5/02	\$0	\$50,070	\$0	\$39,101	\$0	\$0	\$0	\$0	\$89,171
07-610-15	2001	5/02	\$0	\$0	\$0	\$2,650	\$0	\$0	\$0	\$0	\$2,650
07-690-01	2001	5/02	\$0	\$72,785	\$0	\$0	\$0	\$0	\$0	\$0	\$72,785
07-676-04	2001	5/02	\$0	\$95,236	\$0	\$0	\$0	\$0	\$0	\$0	\$95,236
			\$0	\$218,091	\$0	\$41,751	\$0	\$0	\$0	\$0	\$259,842

Adjusment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-610-15	5/14/2001	2003	\$0	\$0	\$0	\$0	\$3,238	\$0	\$0	\$0	\$3,238
07-616-26	2001	2003	\$0	\$0	\$0	\$0	\$2,787	\$0	\$0	\$0	\$2,787
07-626-11	2002	2003	\$0	\$0	\$0	\$0	\$5,498	\$0	\$0	\$0	\$5,498

<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$11,523</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$11,523</u>
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Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-648-03	2005	5/17/2006	\$0	\$0	\$0	\$17,098	\$0	\$0	\$0	\$0	\$17,098
07-660-04	2005	5/17/2006	\$384,243	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$384,243
07-682-02	2003	5/17/2006	\$0	\$49,178	\$0	\$69,288	\$0	\$0	\$0	\$407,254	\$525,720
07-645	2005	5/17/2006	\$0	\$0	\$0	\$0	\$0	\$15,831	\$0	\$0	\$15,831
07-616-26	2004	5/17/2006	\$0	\$36,546	\$198,594	\$60,610	\$0	\$0	\$0	\$0	\$295,750
07-686	2005	5/17/2006	\$0	\$0	\$0	\$0	\$0	\$62,003	\$0	\$0	\$62,003
			<u>\$384,243</u>	<u>\$85,724</u>	<u>\$198,594</u>	<u>\$146,996</u>	<u>\$0</u>	<u>\$77,834</u>	<u>\$0</u>	<u>\$407,254</u>	<u>\$1,300,645</u>

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-626-11	2006	7/11/2007	\$0	\$0	\$0	\$0	\$15,265	\$0	\$0	\$0	\$15,265
			<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$15,265</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$15,265</u>

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-603-11	2007	4/2/2008	\$0	\$88,124	\$0	\$24,322	\$0	\$0	\$0	\$885,257	\$997,703
07-620-22	2007	4/2/2008	\$0	\$14,438	\$0	\$3,915	\$0	\$0	\$0	\$0	\$18,353
07-642-08	2007	4/2/2008	\$0	\$0	\$0	\$0	\$0	\$36,739	\$13,190	\$0	\$36,739
			<u>\$0</u>	<u>\$102,562</u>	<u>\$0</u>	<u>\$28,237</u>	<u>\$0</u>	<u>\$36,739</u>	<u>\$13,190</u>	<u>\$885,257</u>	<u>\$1,052,795</u>

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-682-04	2008	7/21/2009	\$420,025	\$144,576	\$0	\$105,928	\$0	\$0	\$0	\$1,077,765	\$1,748,294
			<u>\$420,025</u>	<u>\$144,576</u>	<u>\$0</u>	<u>\$105,928</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$1,077,765</u>	<u>\$1,748,294</u>

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-612-10	2009	8/12/2010	\$0	\$0	\$0	\$0	\$965	\$0	\$0	\$0	\$965

\$0	\$0	\$0	\$0	\$965	\$0	\$0	\$0	\$965
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Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
07-626-15	2010	6/10/11	\$0	\$0	\$0	\$0	\$79	\$0	\$0	\$0	\$79
07-612-11	2010	6/10/11	\$0	\$0	\$0	\$0	\$14,783	\$0	\$0	\$0	\$14,783
07-612-13	2010	6/10/11	\$0	\$0	\$0	\$0	\$10,333	\$0	\$0	\$0	\$10,333
07-614-xx	2010	6/10/11	\$0	\$0	\$0	\$0	\$202	\$0	\$0	\$0	\$202
			\$0	\$0	\$0	\$0	\$25,397	\$0	\$0	\$0	\$25,397

County Totals:	\$804,268	\$550,953	\$208,536	\$453,366	\$681,546	\$168,705	\$13,190	\$2,370,276	\$5,237,650
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After the Fact Needs Report - MISC. Items

08 BROWN

7

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
08-602-17	Force Acct	6/22/2004	\$0	\$0	\$0	\$0	\$0	\$23,174	\$0	\$0	\$23,174
			\$0	\$0	\$0	\$0	\$0	\$23,174	\$0	\$0	\$23,174

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
08-627-20	2004	6/10/2005	\$0	\$0	\$0	\$0	\$0	\$21,197	\$0	\$0	\$21,197
08-612-06	2004	6/10/2005	\$0	\$0	\$0	\$0	\$0	\$18,183	\$0	\$0	\$18,183
08-030-01 CS	2004	6/10/2005	\$0	\$0	\$0	\$0	\$0	\$82,191	\$0	\$0	\$82,191
			\$0	\$0	\$0	\$0	\$0	\$121,571	\$0	\$0	\$121,571

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
08-610-27	2005	6/28/2006	\$0	\$0	\$0	\$0	\$0	\$22,837	\$0	\$0	\$22,837
08-611-19	2005	6/28/2006	\$0	\$0	\$0	\$0	\$0	\$19,883	\$0	\$0	\$19,883
08-629-19	2005	6/28/2006	\$8,925	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,925
			\$8,925	\$0	\$0	\$0	\$0	\$42,720	\$0	\$0	\$51,645

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
08-634-10	2006	7/17/2007	\$0	\$0	\$0	\$0	\$0	\$18,900	\$0	\$0	\$18,900
			\$0	\$0	\$0	\$0	\$0	\$18,900	\$0	\$0	\$18,900

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
08-627-21	2007	4/22/2008	\$0	\$79,742	\$0	\$68,649	\$0	\$0	\$0	\$0	\$148,391
08-635-14	2007	4/22/2008	\$0	\$0	\$0	\$0	\$0	\$46,923	\$0	\$0	\$46,923
			\$0	\$79,742	\$0	\$68,649	\$0	\$46,923	\$0	\$0	\$195,314

County Totals:	\$8,925	\$79,742	\$0	\$68,649	\$0	\$253,288	\$0	\$0	\$410,604
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After the Fact Needs Report - MISC. Items

09 CARLTON

1

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
09-661-15	4/28/1997	2003	\$32,845	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,845
CSAH 2	2/11/2000	2003	\$6,609	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,609
			\$39,454	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,454

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
09-602-16	7/21/2003	6/11/2009	\$16,644	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,644
09-601-40	6/27/2005	6/11/2009	\$0	\$0	\$0	\$40,432	\$0	\$0	\$0	\$0	\$40,432
			\$16,644	\$0	\$0	\$40,432	\$0	\$0	\$0	\$0	\$57,076

County Totals:			\$56,098	\$0	\$0	\$40,432	\$0	\$0	\$0	\$0	\$96,530
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After the Fact Needs Report - MISC. Items

10 CARVER

5

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
196-010-02	2/29/88	5/91	\$29,945	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,945
			\$29,945	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,945

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
10-617-14	1997	6/98	\$0	\$204,557	\$0	\$0	\$0	\$0	\$0	\$0	\$204,557
			\$0	\$204,557	\$0	\$0	\$0	\$0	\$0	\$0	\$204,557

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
10-611-02	2000	7/01	\$0	\$0	\$0	\$0	\$17,279	\$27,439	\$0	\$0	\$44,718
10-611-03	2000	7/01	\$7,084	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,084
10-633-37	2000	8/01	\$0	\$0	\$0	\$0	\$0	\$23,141	\$0	\$0	\$23,141
			\$7,084	\$0	\$0	\$0	\$17,279	\$50,581	\$0	\$0	\$74,944

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
10-640-03	5/13/2003	6/30/2008	\$0	\$0	\$0	\$0	\$123	\$0	\$0	\$0	\$123
10-630-18	9/17/2001	6/30/2008	\$0	\$0	\$0	\$0	\$51,000	\$0	\$0	\$0	\$51,000
10-611-02	8/20/1998	6/30/2008	\$0	\$0	\$0	\$0	\$2,230	\$0	\$0	\$0	\$2,230
10-630-20	4/29/2002	6/30/2008	\$0	\$0	\$0	\$0	\$51,000	\$0	\$0	\$0	\$51,000
10-630-21	8/12/2002	6/30/2008	\$0	\$0	\$0	\$0	\$15,000	\$0	\$0	\$0	\$15,000
10-630-25	2007	6/30/2008	\$0	\$0	\$0	\$0	\$963	\$0	\$0	\$0	\$963
10-610-30	8/15/2006	6/30/2008	\$0	\$0	\$0	\$0	\$5,983	\$0	\$0	\$0	\$5,983
			\$0	\$0	\$0	\$0	\$126,299	\$0	\$0	\$0	\$126,299

County Totals: \$37,029 \$204,557 \$0 \$0 \$143,578 \$50,581 \$0 \$0 \$0 \$435,745

After the Fact Needs Report - MISC. Items

12 CHIPPEWA

8

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
12-605-14	12/21/99	10/02	\$0	\$0	\$0	\$0	\$0	\$37,157	\$0	\$0	\$37,157
			\$0	\$0	\$0	\$0	\$0	\$37,157	\$0	\$0	\$37,157

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
12-613-21	9/9/2004	11/30/2004	\$0	\$0	\$0	\$0	\$0	\$16,801	\$0	\$0	\$16,801
			\$0	\$0	\$0	\$0	\$0	\$16,801	\$0	\$0	\$16,801

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
12-605-18	2006	7/17/2007	\$0	\$0	\$0	\$0	\$0	\$19,200	\$0	\$0	\$19,200
12-604-10	2006	7/17/2007	\$0	\$0	\$0	\$0	\$0	\$19,200	\$0	\$0	\$19,200
			\$0	\$0	\$0	\$0	\$0	\$38,400	\$0	\$0	\$38,400

County Totals: \$0 \$0 \$0 \$0 \$0 \$92,358 \$0 \$0 \$92,358

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
13-620-17	2/3/89	5/91	\$0	\$0	\$0	\$770	\$0	\$0	\$0	\$0	\$770
13-631-03	11/1/89	5/91	\$0	\$0	\$0	\$28,744	\$0	\$0	\$0	\$0	\$28,744
			\$0	\$0	\$0	\$29,514	\$0	\$0	\$0	\$0	\$29,514

Adjustment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
13-609-16	7/12/90	5/92	\$0	\$0	\$4,599	\$2,579	\$0	\$0	\$0	\$0	\$7,178
			\$0	\$0	\$4,599	\$2,579	\$0	\$0	\$0	\$0	\$7,178

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
13-630-05	8/24/1992	2003	\$56,335	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,335
13-624-05	6/17/1993	2003	\$10,000	\$0	\$0	\$63,978	\$0	\$0	\$0	\$0	\$73,978
13-622-03	4/10/2000	2003	\$16,920	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,920
13-614-03	11/17/1999	2003	\$0	\$0	\$0	\$14,348	\$0	\$0	\$0	\$0	\$14,348
			\$83,255	\$0	\$0	\$78,326	\$0	\$0	\$0	\$0	\$161,581

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
13-607-11	4/28/2005	2005	\$0	\$0	\$0	\$0	\$861	\$0	\$0	\$0	\$861
			\$0	\$0	\$0	\$0	\$861	\$0	\$0	\$0	\$861

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
13-622-03	4/10/2000	2010	\$16,920	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,920
13-622-03	2000	2010	\$16,920	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,920
13-623-04	2004	6/29/2010	\$20,172	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,172
13-607-11	4/28/2005	2010	\$0	\$0	\$0	\$0	\$6,143	\$0	\$0	\$0	\$6,143

\$54,012	\$0	\$0	\$0	\$6,143	\$0	\$0	\$0	\$60,155
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Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
13-619-15	5/27/2009	8/18/2011	\$0	\$0	\$9,130	\$0	\$0	\$0	\$0	\$0	\$9,130
13-617-05	2006	8/18/2011	\$0	\$116,582	\$0	\$37,638	\$0	\$0	\$0	\$0	\$154,220
13-622-05	4/15/2009	8/18/2011	\$0	\$0	\$167,079	\$15,478	\$0	\$0	\$0	\$0	\$182,557
			\$0	\$116,582	\$176,209	\$53,116	\$0	\$0	\$0	\$0	\$345,908

County Totals:			\$137,267	\$116,582	\$180,808	\$163,535	\$7,004	\$0	\$0	\$0	\$605,197
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Adjusment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
14-612-13	7/1996	4/7/2005	\$0	\$0	\$0	\$0	\$0	\$6,556	\$0	\$0	\$6,556
14-001121 CS	3/2000	4/7/2005	\$19,591	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,591
CSAH 2	7/2004	4/7/2005	\$0	\$0	\$0	\$0	\$0	\$26,675	\$0	\$0	\$26,675
14-001120 CS	7/1999	4/7/2005	\$13,556	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,556
14-001122 CS	1/2001	4/7/2005	\$23,442	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,442
CSAH 2	10/2004	4/7/2005	\$0	\$0	\$0	\$0	\$0	\$38,400	\$0	\$0	\$38,400
CSAH 17	10/2003	4/7/2005	\$0	\$0	\$0	\$0	\$0	\$14,400	\$0	\$0	\$14,400
			\$56,589	\$0	\$0	\$0	\$0	\$86,031	\$0	\$0	\$142,620

Adjusment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
14-626-22	10/4/2005	2/9/2008	\$0	\$0	\$0	\$0	\$0	\$30,480	\$0	\$0	\$30,480
14-626-26	6/5/2007	2/9/2008	\$0	\$0	\$0	\$0	\$10,411	\$0	\$0	\$0	\$10,411
			\$0	\$0	\$0	\$0	\$10,411	\$30,480	\$0	\$0	\$40,891

County Totals:			\$56,589	\$0	\$0	\$0	\$10,411	\$116,511	\$0	\$0	\$183,511
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After the Fact Needs Report - MISC. Items

15 CLEARWATER

2

Adjustment Years: 1995

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
15-626-01	1993	5/94	\$0	\$0	\$0	\$0	\$27,041	\$0	\$0	\$0	\$27,041
			\$0	\$0	\$0	\$0	\$27,041	\$0	\$0	\$0	\$27,041

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
15-602-19	1996	2/97	\$0	\$0	\$0	\$19,123	\$0	\$0	\$0	\$0	\$19,123
15-621-01	1996	2/97	\$0	\$0	\$0	\$0	\$650	\$0	\$0	\$0	\$650
15-620-03 15-	1996	2/97	\$0	\$0	\$0	\$0	\$4,443	\$0	\$0	\$0	\$4,443
			\$0	\$0	\$0	\$19,123	\$5,093	\$0	\$0	\$0	\$24,216

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
15-642-01	1998	7/25/02	\$0	\$0	\$0	\$22,088	\$0	\$0	\$0	\$0	\$22,088
15-605-10	1998	7/25/02	\$0	\$0	\$0	\$16,298	\$0	\$0	\$0	\$0	\$16,298
			\$0	\$0	\$0	\$38,386	\$0	\$0	\$0	\$0	\$38,386

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CSAH 28	2004	7/6/2004	\$0	\$0	\$0	\$0	\$0	\$16,800	\$0	\$0	\$16,800
CSAH 30	2004	7/6/2004	\$0	\$0	\$0	\$0	\$0	\$12,000	\$0	\$0	\$12,000
			\$0	\$0	\$0	\$0	\$0	\$28,800	\$0	\$0	\$28,800

County Totals:	\$0	\$0	\$0	\$57,509	\$32,134	\$28,800	\$0	\$0	\$0	\$118,443
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After the Fact Needs Report - MISC. Items

16 COOK

1

Adjustment Years: 1991

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
16-610-06	8/24/89	5/90	\$0	\$0	\$0	\$1,350	\$0	\$0	\$0	\$0	\$1,350
			\$0	\$0	\$0	\$1,350	\$0	\$0	\$0	\$0	\$1,350

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
16-610-07	1990	5/91	\$0	\$0	\$0	\$14,811	\$0	\$0	\$0	\$0	\$14,811
16-610-05	8/5/88	5/91	\$6,976	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,976
			\$6,976	\$0	\$0	\$14,811	\$0	\$0	\$0	\$0	\$21,787

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
16-604-12	3/20/2006	5/28/2008	\$0	\$0	\$48,500	\$0	\$0	\$0	\$0	\$0	\$48,500
16-612-59	3/13/2003	5/28/2008	\$0	\$0	\$7,120	\$0	\$0	\$0	\$0	\$0	\$7,120
16-605-01	8/18/2004	5/28/2008	\$0	\$0	\$0	\$23,184	\$0	\$0	\$0	\$0	\$23,184
			\$0	\$0	\$55,620	\$23,184	\$0	\$0	\$0	\$0	\$78,804

County Totals:			\$6,976	\$0	\$55,620	\$39,345	\$0	\$0	\$0	\$0	\$101,941
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After the Fact Needs Report - MISC. Items

17 COTTONWOOD

7

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
17-605-18	8/3/1999	6/2/2004	\$0	\$0	\$0	\$28,726	\$0	\$0	\$0	\$0	\$28,726
17-601-18	7/8/2002	6/2/2004	\$0	\$0	\$0	\$748	\$0	\$0	\$0	\$0	\$748
			\$0	\$0	\$0	\$29,474	\$0	\$0	\$0	\$0	\$29,474
County Totals:			\$0	\$0	\$0	\$29,474	\$0	\$0	\$0	\$0	\$29,474

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
18-647-01	1990	2/96	\$0	\$0	\$0	\$12,134	\$0	\$0	\$0	\$0	\$12,134
18-611-15	1991	2/96	\$0	\$0	\$0	\$28,462	\$0	\$0	\$0	\$0	\$28,462
18-628-01	1985	2/96	\$0	\$0	\$0	\$3,282	\$0	\$0	\$0	\$0	\$3,282
1810-79 CS	12/18/95	2/96	\$11,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,831
18-630-04	1993	2/96	\$0	\$0	\$0	\$15,671	\$0	\$0	\$0	\$0	\$15,671
18-633-02	1991	2/96	\$0	\$0	\$0	\$15,279	\$0	\$0	\$0	\$0	\$15,279
18-626-02	1994	2/96	\$0	\$0	\$0	\$0	\$69,465	\$0	\$0	\$0	\$69,465
1810-65 CS	2/25/88	2/96	\$9,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,035
18-631-03	1992	2/96	\$0	\$0	\$0	\$22,974	\$0	\$0	\$0	\$0	\$22,974
			\$20,866	\$0	\$0	\$97,802	\$69,465	\$0	\$0	\$0	\$188,133

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
1810-79	1997	6/98	\$13,370	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,370
18-629-01	1997	11/97	\$0	\$0	\$0	\$0	\$3,867	\$0	\$0	\$0	\$3,867
18-611-16	1997	12/97	\$0	\$0	\$0	\$0	\$21,620	\$0	\$0	\$0	\$21,620
			\$13,370	\$0	\$0	\$0	\$25,487	\$0	\$0	\$0	\$38,857

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
1805-58 CS	2001	6/01	\$7,703	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,703
1810-83 CS	2001	6/01	\$47,258	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,258
1805-49 CS	2001	6/01	\$13,391	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,391
18-608-08	2001	6/01	\$0	\$0	\$0	\$0	\$2,610	\$0	\$0	\$0	\$2,610
			\$68,352	\$0	\$0	\$0	\$2,610	\$0	\$0	\$0	\$70,962

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
1811-31 CS	8/31/01	4/02	\$6,479	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,479
			\$6,479	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,479

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
18-639-02	7/3/02	3/4/03	\$0	\$0	\$38,369	\$0	\$0	\$0	\$0	\$0	\$38,369
			\$0	\$0	\$38,369	\$0	\$0	\$0	\$0	\$0	\$38,369

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
1805-63 CSAH	12/31/03	2/2/04	\$43,813	\$0	\$25,400	\$0	\$0	\$0	\$0	\$0	\$69,213
			\$43,813	\$0	\$25,400	\$0	\$0	\$0	\$0	\$0	\$69,213

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
18-611-20	2004		\$0	\$0	\$0	\$0	\$23,544	\$0	\$0	\$0	\$23,544
18-648-07	9/8/2003		\$116,741	\$0	\$0	\$1,612	\$0	\$0	\$0	\$0	\$118,353
			\$116,741	\$0	\$0	\$1,612	\$23,544	\$0	\$0	\$0	\$141,897

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
18-648-009	2006	8/20/2007	\$175,949	\$0	\$0	\$6,047	\$0	\$0	\$0	\$0	\$181,996
			\$175,949	\$0	\$0	\$6,047	\$0	\$0	\$0	\$0	\$181,996

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
18-616-17	2008	6/10/11	\$7,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,240
18-631-04	8/24/2010	9/13/2011	\$0	\$0	\$0	\$6,500	\$0	\$0	\$0	\$0	\$6,500
18-620-11		9/13/2011	\$0	\$0	\$435,192	\$0	\$0	\$0	\$0	\$0	\$435,192

	<u>\$7,240</u>	<u>\$0</u>	<u>\$435,192</u>	<u>\$6,500</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$448,932</u>
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County Totals:	\$452,810	\$0	\$498,961	\$111,961	\$121,106	\$0	\$0	\$0	\$1,184,838
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Adjusment Years: 1988

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-642-19	1986	5/89	\$60,426	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,426
			\$60,426	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,426

Adjusment Years: 1989

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-605-14	5/87	5/88	\$30,882	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,882
19-632-12	5/87	5/88	\$29,382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,382
			\$60,264	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,264

Adjusment Years: 1990

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-642-18	1988	5/89	\$136,181	\$0	\$46,927	\$3,418	\$0	\$0	\$0	\$0	\$186,526
32-17	1988	5/89	\$34,594	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,594
19-638-02	1988	5/89	\$32,994	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,994
19-638-01	1988	5/89	\$0	\$0	\$15,811	\$8,984	\$0	\$0	\$0	\$0	\$24,795
19-631-17	1988	5/89	\$129,821	\$0	\$35,663	\$8,501	\$0	\$0	\$0	\$0	\$173,985
26-17	1 1988	5/89	\$34,947	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,947
19-605-15	5 1988	5/89	\$33,046	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,046
14-13	1988	5/1989	\$47,144	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,144
			\$448,727	\$0	\$98,401	\$20,903	\$0	\$0	\$0	\$0	\$568,031

Adjusment Years: 1991

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
32-23	1989	5/90	\$15,770	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,770
23-28	1989	5/90	\$38,543	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,543
19-642-20	1989	5/90	\$627,773	\$0	\$25,121	\$24,528	\$0	\$0	\$0	\$0	\$677,422
31-32	1989	5/90	\$27,076	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,076

19-623-14	1989	5/90	\$88,008	\$0	\$0	\$828	\$0	\$0	\$0	\$0	\$88,836
			\$797,170	\$0	\$25,121	\$25,356	\$0	\$0	\$0	\$0	\$847,647

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-632-15	3/9/90	5/91	\$28,524	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,524
23-27	3 1990	5/91	\$149,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$149,604
32-29	5 1990	5/91	\$44,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,825
23-35	1990	5/91	\$43,775	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,775
19-631-19	10/5/90	5/91	\$0	\$0	\$68,457	\$0	\$0	\$0	\$0	\$0	\$68,457
38-16	1990	5/91	\$36,378	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,378
23-21	4 1990	5/91	\$101,961	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,961
			\$405,067	\$0	\$68,457	\$0	\$0	\$0	\$0	\$0	\$473,524

Adjustment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-638-03	8/16/91	5/92	\$49,883	\$0	\$88,743	\$1,872	\$0	\$0	\$0	\$0	\$140,498
19-638-04	19- 1991	5/92	\$100,059	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,059
			\$149,942	\$0	\$88,743	\$1,872	\$0	\$0	\$0	\$0	\$240,557

Adjustment Years: 1994

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-609-07	19- 1992	6/93	\$117,159	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,159
19-632-16	1992	6/93	\$55,500	\$0	\$0	\$11,210	\$0	\$0	\$0	\$0	\$66,710
19-626-11	1992	6/93	\$25,000	\$0	\$7,011	\$721	\$0	\$0	\$0	\$0	\$32,732
19-626-10	1992	6/93	\$44,500	\$0	\$0	\$2,375	\$0	\$0	\$0	\$0	\$46,875
19-630-06	1992	6/93	\$23,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,500
23-40	1 1992	6/93	\$34,548	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,548
			\$300,207	\$0	\$7,011	\$14,306	\$0	\$0	\$0	\$0	\$321,524

Adjustment Years: 1995

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-630-05	1991	6/94	\$88,068	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,068
19-609-08	1992	6/94	\$19,681	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,681
19-631-22	1992	6/94	\$36,814	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,814
			\$144,563	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,563

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-642-32	1994	6/95	\$42,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,530
CP 32-32	1994	6/95	\$26,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,500
19-642-31	1994	6/95	\$19,346	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,346
19-642-30	1994	6/95	\$10,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,400
19-626-05	1994	6/95	\$57,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,040
19-631-23	1994	6/95	\$84,049	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,049
19-605-17	1994	6/95	\$0	\$0	\$227,666	\$0	\$0	\$0	\$0	\$0	\$227,666
			\$239,865	\$0	\$227,666	\$0	\$0	\$0	\$0	\$0	\$467,531

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-605-18	1995	6/96	\$43,328	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,328
19-623-20	1995	6/96	\$47,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,950
19-623-18	1995	6/96	\$92,730	\$0	\$0	\$17,838	\$0	\$0	\$0	\$0	\$110,568
			\$184,008	\$0	\$0	\$17,838	\$0	\$0	\$0	\$0	\$201,846

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-638-06	1996	6/97	\$52,289	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,289
			\$52,289	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,289

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-668-02	1997	6/98	\$0	\$0	\$0	\$0	\$55,847	\$0	\$0	\$0	\$55,847
19-642-45	19-	1997	6/98	\$0	\$0	\$398,728	\$111,809	\$0	\$0	\$0	\$510,537
19-605-20	1997	6/98	\$28,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,450
19-638-07	1997	6/98	\$39,782	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,782
			\$68,232	\$0	\$398,728	\$111,809	\$55,847	\$0	\$0	\$0	\$634,616

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-631-27	1998	6/99	\$0	\$0	\$0	\$0	\$110,939	\$0	\$0	\$0	\$110,939
19-605-19	1998	6/99	\$0	\$0	\$202,180	\$31,646	\$19,560	\$0	\$0	\$0	\$253,386
19-638-08	1998	6/99	\$68,271	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,271
19-631-26	1998	6/99	\$121,652	\$0	\$47,000	\$76,079	\$193,229	\$0	\$0	\$0	\$437,960
			\$189,923	\$0	\$249,180	\$107,725	\$323,728	\$0	\$0	\$0	\$870,556

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-632-21	1999	2000	\$0	\$0	\$0	\$29,073	\$0	\$9,112	\$0	\$0	\$38,185
19-650-09	1999	2000	\$63,827	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,827
19-650-08	1999	2000	\$41,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,900
19-642-07	1999	2000	\$6,108	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,108
19-638-09	1999	2000	\$117,089	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$117,089
19-631-27	1999	2000	\$264,854	\$0	\$377,856	\$152,863	\$0	\$0	\$0	\$0	\$795,573
19-631-26	1999	2000	\$0	\$0	\$14,040	\$4,097	\$0	\$0	\$0	\$0	\$18,137
19-626-12	1999	2000	\$47,255	\$0	\$84,510	\$59,308	\$0	\$50,247	\$0	\$0	\$241,320
19-605-19	1999	2000	\$0	\$0	\$5,720	\$357	\$0	\$0	\$0	\$0	\$6,077
19-638-10	1999	2000	\$0	\$0	\$57,525	\$67,680	\$0	\$0	\$0	\$0	\$125,205
			\$541,033	\$0	\$539,651	\$313,378	\$0	\$59,359	\$0	\$0	\$1,453,421

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-631-50	2000	2001	\$62,690	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,690
19-596-01	2000	2001	\$0	\$0	\$0	\$0	\$0	\$28,654	\$0	\$0	\$28,654
19-660-01	2000	2001	\$67,801	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,801
19-623-19	2000	2001	\$25,166	\$0	\$7,052	\$12,922	\$28,626	\$0	\$0	\$0	\$73,766
19-626-14	2000	2001	\$72,395	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72,395
19-660-02	2000	2001	\$50,492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,492
			\$278,544	\$0	\$7,052	\$12,922	\$28,626	\$28,654	\$0	\$0	\$355,798

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-614-07	2001	2002	\$110,329	\$0	\$200,825	\$0	\$0	\$0	\$0	\$0	\$311,154
19-680-03	2001	2002	\$0	\$0	\$0	\$0	\$0	\$10,745	\$0	\$0	\$10,745
19-673-03	2001	2002	\$0	\$0	\$0	\$82,641	\$0	\$0	\$0	\$0	\$82,641
19-596-01	2001	2002	\$0	\$0	\$0	\$3,811	\$0	\$0	\$0	\$0	\$3,811
19-643-01	2001	2002	\$266,917	\$0	\$278,369	\$37,488	\$0	\$0	\$0	\$0	\$582,774
19-632-20	2001	2002	\$0	\$0	\$194,665	\$65,030	\$0	\$0	\$0	\$0	\$259,695
19-631-27	2001	2002	\$0	\$0	\$25,888	\$9,476	\$0	\$0	\$0	\$0	\$35,364
19-623-19	2001	2002	\$340	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$340
19-611-06	2001	2002	\$96,250	\$0	\$0	\$852	\$0	\$0	\$0	\$0	\$97,102
19-611-05	2001	2002	\$79,095	\$0	\$0	\$29,638	\$0	\$0	\$0	\$0	\$108,733
19-609-11	2001	2002	\$0	\$0	\$0	\$27,508	\$0	\$0	\$0	\$0	\$27,508
19-605-21	2001	2002	\$94,516	\$0	\$0	\$11,615	\$0	\$0	\$0	\$0	\$106,131
19-631-29	2001	2002	\$36,296	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,296
19-630-07	2001	2002	\$90,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,494
19-632-22	2001	2002	\$92,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92,040
			\$866,277	\$0	\$699,747	\$268,059	\$0	\$10,745	\$0	\$0	\$1,844,828

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-646-01	7/9/2001	2003	\$0	\$0	\$0	\$3,000	\$0	\$0	\$0	\$0	\$3,000
19-596-01	6/26/2000	2003	\$0	\$0	\$0	\$4,023	\$0	\$0	\$0	\$0	\$4,023
19-650-10	5/13/2002	2003	\$21,120	\$0	\$0	\$2,043	\$0	\$0	\$0	\$0	\$23,163
19-646-02	3/14/2002	2003	\$79,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,438
19-643-01	6/15/2001	2003	\$0	\$0	\$19,747	\$69,011	\$0	\$0	\$0	\$0	\$88,758
19-632-20	2/11/2000	2003	\$0	\$0	\$6,497	\$0	\$0	\$0	\$0	\$0	\$6,497
19-631-29	7/9/2001	2003	\$0	\$0	\$0	\$6,604	\$0	\$0	\$0	\$0	\$6,604
19-614-07	12/11/2000	2003	\$0	\$0	\$0	\$184,273	\$27,334	\$0	\$0	\$0	\$211,607
19-660-03	2/29/2002	2003	\$144,715	\$0	\$4,870	\$5,976	\$0	\$0	\$0	\$0	\$155,561
			\$245,273	\$0	\$31,114	\$274,930	\$27,334	\$0	\$0	\$0	\$578,651

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-596-01	6/26/2000	8/11/2004	\$0	\$0	\$0	\$18,811	\$0	\$0	\$0	\$0	\$18,811
19-646-03	2/28/2003	8/11/2004	\$110,623	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,623
			\$110,623	\$0	\$0	\$18,811	\$0	\$0	\$0	\$0	\$129,434

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-646-05	8/2/2004	6/15/2005	\$9,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,194
19-632-24	8/31/2004	6/15/2005	\$159,209	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$159,209
19-643-03	2004	2005	\$48,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,750
			\$217,153	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217,153

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-604-19	2005	7/6/2006	\$5,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,700
19-609-14	2005	7/6/2006	\$4,766	\$0	\$0	\$29,460	\$0	\$0	\$0	\$0	\$34,226

19-626-15	2005	7/6/2006	\$34,053	\$0	\$0	\$50,745	\$0	\$0	\$0	\$0	\$84,798
19-626-19	2005	7/6/2006	\$101,761	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,761
19-643-02	2005	7/6/2006	\$0	\$0	\$0	\$9,295	\$0	\$0	\$0	\$0	\$9,295
19-643-03	2005	7/6/2006	\$48,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,750
19-660-06	2005	7/6/2006	\$104,054	\$0	\$0	\$20,520	\$0	\$0	\$0	\$0	\$124,574
19-663-02	2005	7/6/2006	\$59,968	\$0	\$0	\$1,181	\$0	\$0	\$0	\$0	\$61,149
19-674-06	2005	7/6/2006	\$6,363	\$0	\$0	\$25,392	\$0	\$0	\$0	\$0	\$31,755
19-605-23	2005	7/6/2006	\$175,847	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175,847
			\$541,262	\$0	\$0	\$136,593	\$0	\$0	\$0	\$0	\$677,855

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-663-02	2006	7/17/2007	\$59,968	\$0	\$0	\$118,068	\$0	\$0	\$0	\$0	\$178,036
19-626-15	2006	7/17/2007	\$26,550	\$0	\$0	\$50,745	\$0	\$0	\$0	\$0	\$77,295
19-674-06	2006	7/17/2007	\$6,363	\$0	\$0	\$25,392	\$0	\$0	\$0	\$0	\$31,755
19-614-09	2006	7/17/2007	\$5,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,700
19-670-02	2006	7/17/2007	\$53,121	\$0	\$0	\$3,095	\$0	\$0	\$0	\$0	\$56,217
19-631-34	2006	7/17/2007	\$89,985	\$0	\$0	\$5,316	\$0	\$0	\$0	\$0	\$95,301
19-631-33	2006	7/17/2007	\$216,491	\$0	\$0	\$34,075	\$0	\$0	\$0	\$0	\$250,566
			\$458,179	\$0	\$0	\$236,692	\$0	\$0	\$0	\$0	\$694,870

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-670-	2007	2008	\$0	\$0	\$0	\$0	\$0	\$24,950	\$0	\$0	\$24,950
19-660-04	3/11/2004	2008	\$32,514	\$44,010	\$0	\$29,935	\$0	\$0	\$0	\$0	\$106,459
19-642-46	2007	2008	\$99,713	\$0	\$0	\$9,926	\$0	\$0	\$0	\$0	\$109,639
19-631-33	5/17/2006	2008	\$0	\$0	\$16,896	\$6,068	\$0	\$0	\$0	\$0	\$22,964
			\$132,227	\$44,010	\$16,896	\$45,929	\$0	\$24,950	\$0	\$0	\$264,012

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CSAH 28	2007	7/28/2009	\$0	\$0	\$0	\$0	\$0	\$82,366	\$0	\$0	\$82,366
CSAH 43	2007	7/28/2009	\$0	\$0	\$0	\$0	\$0	\$87,858	\$0	\$0	\$87,858
19-650-13	2007	8/5/2009	\$118,818	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,818
19-646-06	2007	7/30/2009	\$54,738	\$0	\$0	\$9,712	\$0	\$0	\$0	\$0	\$64,450
CSAH 32	2007	7/28/2009	\$0	\$0	\$0	\$0	\$0	\$59,686	\$0	\$0	\$59,686
			\$173,556	\$0	\$0	\$9,712	\$0	\$229,910	\$0	\$0	\$413,178

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
19-632-25	3/1/2007	2010	\$85,482	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,482
CP 46-33	2009	2010	\$0	\$0	\$0	\$0	\$0	\$40,859	\$0	\$0	\$40,859
CP 46-34	2009	2010	\$25,803	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,803
19-628-02	4/21/2009	2010	\$93,074	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,074
			\$204,360	\$0	\$0	\$0	\$0	\$40,859	\$0	\$0	\$245,219

County Totals:			\$6,869,169	\$44,010	\$2,457,767	\$1,616,835	\$435,535	\$394,477	\$0	\$0	\$11,817,793
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After the Fact Needs Report - MISC. Items

20 DODGE

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Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
20-607-08	7/6/94	11/21/01	\$0	\$0	\$0	\$0	\$11,406	\$0	\$0	\$0	\$11,406
20-621-01	4/17/96	11/21/01	\$0	\$0	\$0	\$30,446	\$5,397	\$0	\$0	\$0	\$35,843
20-615-12	2/17/99	11/21/01	\$0	\$0	\$0	\$17,818	\$0	\$0	\$0	\$0	\$17,818
			\$0	\$0	\$0	\$48,264	\$16,803	\$0	\$0	\$0	\$65,067

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
20-616-10	4/14/2003	2003	\$0	\$0	\$0	\$0	\$1,950	\$0	\$0	\$0	\$1,950
20-615-15	6/13/2001	2003	\$0	\$0	\$0	\$0	\$1,645	\$0	\$0	\$0	\$1,645
20-611-08	6/5/2002	2003	\$0	\$0	\$0	\$0	\$1,870	\$0	\$0	\$0	\$1,870
			\$0	\$0	\$0	\$0	\$5,465	\$0	\$0	\$0	\$5,465

County Totals: \$0 \$0 \$0 \$48,264 \$22,268 \$0 \$0 \$0 \$70,532

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
21-643-03	1996	6/97	\$24,130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,130
21-642-08	1996	6/97	\$0	\$0	\$8,233	\$0	\$0	\$0	\$0	\$0	\$8,233
21-764-03	1996	6/97	\$0	\$0	\$0	\$7,336	\$0	\$0	\$0	\$0	\$7,336
21-765-01	1996	6/97	\$0	\$0	\$0	\$53,202	\$0	\$0	\$0	\$0	\$53,202
			\$24,130	\$0	\$8,233	\$60,538	\$0	\$0	\$0	\$0	\$92,901

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
21-643-04	1997	6/98	\$63,936	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,936
			\$63,936	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,936

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
45-42	1998	6/99	\$0	\$13,071	\$0	\$0	\$0	\$0	\$0	\$0	\$13,071
			\$0	\$13,071	\$0	\$0	\$0	\$0	\$0	\$0	\$13,071

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
44.00	1999	2000	\$0	\$2,125	\$0	\$0	\$0	\$0	\$0	\$0	\$2,125
82-90	1999	2000	\$0	\$675	\$0	\$0	\$0	\$0	\$0	\$0	\$675
			\$0	\$2,800	\$0	\$0	\$0	\$0	\$0	\$0	\$2,800

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
21-605-21	9/11/01	6/02	\$0	\$0	\$4,300	\$8,387	\$0	\$0	\$0	\$0	\$12,687
21-601-27	21- 5/3/01	6/02	\$0	\$0	\$0	\$38,305	\$0	\$0	\$0	\$0	\$38,305
21-622-12	12/27/01	6/02	\$89,893	\$0	\$0	\$2,638	\$0	\$0	\$0	\$0	\$92,531

\$89,893	\$0	\$4,300	\$49,330	\$0	\$0	\$0	\$0	\$0	\$143,523
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Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
Co Rd	7	1/31/2003	2003	\$5,725	\$0	\$0	\$0	\$0	\$0	\$0	\$5,725
21-761-02	5/7/2002	2003	\$0	\$0	\$5,865	\$2,229	\$0	\$0	\$0	\$0	\$8,094
21-762-02	5/7/2002	2003	\$0	\$0	\$0	\$4,045	\$0	\$0	\$0	\$0	\$4,045
			\$5,725	\$0	\$5,865	\$6,274	\$0	\$0	\$0	\$0	\$17,864

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CSAH 34	2003	7/6/2004	\$0	\$1,145	\$0	\$0	\$0	\$0	\$0	\$0	\$1,145
			\$0	\$1,145	\$0	\$0	\$0	\$0	\$0	\$0	\$1,145

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
21-601-29 (CS	2004	6/6/2005	\$0	\$0	\$6,683	\$14,860	\$0	\$0	\$0	\$0	\$21,543
			\$0	\$0	\$6,683	\$14,860	\$0	\$0	\$0	\$0	\$21,543

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CSAH 42	2007	2008	\$0	\$851	\$0	\$0	\$0	\$0	\$0	\$0	\$851
CSAH 43	2007	2008	\$0	\$0	\$0	\$0	\$0	\$19,013	\$0	\$0	\$19,013
CSAH 22	2007	2008	\$0	\$7,192	\$0	\$0	\$0	\$0	\$0	\$0	\$7,192
CSAH 4	2007	2008	\$0	\$0	\$0	\$0	\$0	\$13,742	\$0	\$0	\$13,742
			\$0	\$8,043	\$0	\$0	\$0	\$32,755	\$0	\$0	\$40,798

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
21-603-29	7/1/2008	8/6/2009	\$0	\$0	\$0	\$4,233	\$0	\$0	\$0	\$0	\$4,233
CSAH 45		8/6/2009	\$0	\$1,490	\$0	\$0	\$0	\$0	\$0	\$0	\$1,490

\$0	\$1,490	\$0	\$4,233	\$0	\$0	\$0	\$0	\$5,723
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Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
21-609-09	7/28/2009	2010	\$0	\$0	\$0	\$56,248	\$0	\$0	\$0	\$0	\$56,248
21-611-07	2/24/2009	2010	\$0	\$0	\$99,924	\$56,534	\$0	\$0	\$0	\$0	\$156,458
			\$0	\$0	\$99,924	\$112,781	\$0	\$0	\$0	\$0	\$212,705

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
21-642-09	7/13/2010	8/1/2011	\$0	\$0	\$53,802	\$59,013	\$0	\$0	\$0	\$0	\$112,815
21-607-25	8/24/2010	8/1/2011	\$0	\$0	\$0	\$10,130	\$0	\$0	\$0	\$0	\$10,130
			\$0	\$0	\$53,802	\$69,143	\$0	\$0	\$0	\$0	\$122,945

County Totals:			\$183,684	\$26,549	\$178,806	\$317,160	\$0	\$32,755	\$0	\$0	\$738,954
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Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
22-644-03	1994	6/95	\$90,743	\$0	\$0	\$3,386	\$0	\$0	\$0	\$0	\$94,129
			\$90,743	\$0	\$0	\$3,386	\$0	\$0	\$0	\$0	\$94,129

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
Faribault	1995	6/1996	\$6,746	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,746
22-644-03 (Fi	1995	6/96	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500
			\$9,246	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,246

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
22-658-03	2004	1/3/2005	\$0	\$27,850	\$0	\$48,407	\$0	\$0	\$0	\$0	\$76,257
22-669-01	2004	1/3/2005	\$0	\$0	\$0	\$13,799	\$0	\$0	\$0	\$0	\$13,799
22-651-06	2004	1/3/2005	\$0	\$0	\$0	\$42,618	\$0	\$0	\$0	\$0	\$42,618
22-616-14	2004	1/3/2005	\$0	\$0	\$0	\$32,842	\$0	\$0	\$0	\$0	\$32,842
			\$0	\$27,850	\$0	\$137,666	\$0	\$0	\$0	\$0	\$165,516

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
22-621-20	2006	7/18/2007	\$0	\$0	\$0	\$0	\$0	\$27,909	\$0	\$0	\$27,909
			\$0	\$0	\$0	\$0	\$0	\$27,909	\$0	\$0	\$27,909

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
22-621-23	5/1/2007	6/11/2009	\$0	\$0	\$0	\$0	\$0	\$72,000	\$0	\$0	\$72,000
			\$0	\$0	\$0	\$0	\$0	\$72,000	\$0	\$0	\$72,000

Adjusment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
22-654-04	4/20/1998	2010	\$0	\$0	\$0	\$11,506	\$0	\$0	\$0	\$0	\$11,506
22-653-06	4/1/2004	2010	\$0	\$0	\$0	\$20,459	\$0	\$0	\$0	\$0	\$20,459
			\$0	\$0	\$0	\$31,965	\$0	\$0	\$0	\$0	\$31,965
County Totals:			\$99,989	\$27,850	\$0	\$173,017	\$0	\$99,909	\$0	\$0	\$400,765

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
23-614-24	1997	1/98	\$0	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0	\$4,000
23-612-22	1997	1/98	\$0	\$8,000	\$0	\$8,255	\$0	\$0	\$0	\$0	\$16,255
23-628-04	1997	1/98	\$0	\$0	\$0	\$4,398	\$0	\$0	\$0	\$0	\$4,398
23-612-36	1997	1/98	\$0	\$113,970	\$35,790	\$107,334	\$0	\$0	\$0	\$0	\$257,094
23-601-15	1997	1/98	\$0	\$0	\$0	\$29,496	\$0	\$0	\$0	\$0	\$29,496
			\$0	\$125,970	\$35,790	\$149,483	\$0	\$0	\$0	\$0	\$311,243

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
23-608-30		2000	\$0	\$0	\$0	\$3,411	\$0	\$0	\$0	\$0	\$3,411
23-633-03		2000	\$0	\$95,050	\$0	\$38,483	\$0	\$0	\$0	\$0	\$133,533
			\$0	\$95,050	\$0	\$41,894	\$0	\$0	\$0	\$0	\$136,944

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
23-617-15	6/9/2003	6/24/2004	\$0	\$79,741	\$30,738	\$14,679	\$0	\$0	\$0	\$0	\$125,158
23-617-13	6/9/2003	6/24/2004	\$0	\$37,876	\$0	\$3,528	\$0	\$0	\$0	\$0	\$41,404
			\$0	\$117,617	\$30,738	\$18,207	\$0	\$0	\$0	\$0	\$166,562

County Totals:			\$0	\$338,637	\$66,528	\$209,584	\$0	\$0	\$0	\$0	\$614,749
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After the Fact Needs Report - MISC. Items

24 FREEBORN

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Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
24-622-07	2001	3/01	\$144,736	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,736
			<u>\$144,736</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$144,736</u>
County Totals:			\$144,736	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$144,736

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
25-624-09	1996	11/96	\$114,702	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,702
			\$114,702	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,702

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
25-621-08	1999	6/00	\$0	\$0	\$0	\$0	\$0	\$32,722	\$0	\$0	\$32,722
			\$0	\$0	\$0	\$0	\$0	\$32,722	\$0	\$0	\$32,722

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
25-601-17	2001	6/1/01	\$580	\$0	\$0	\$0	\$0	\$3,791	\$0	\$0	\$4,371
			\$580	\$0	\$0	\$0	\$0	\$3,791	\$0	\$0	\$4,371

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
25-601-19	6/8/01	6/02	\$14,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,807
			\$14,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,807

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
25-601-19	11/30/2000	2003	\$58,194	\$80,687	\$0	\$66,674	\$0	\$0	\$0	\$0	\$205,555
25-601-17	8/15/2000	2003	\$22,087	\$6,641	\$271,798	\$0	\$0	\$0	\$0	\$0	\$300,526
			\$80,281	\$87,328	\$271,798	\$66,674	\$0	\$0	\$0	\$0	\$506,081

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
25-601-18	6/16/2001	6/1/2004	\$63,491	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,491
25-621-11		6/1/2004	\$52,979	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,979

			\$116,470	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$116,470
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Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
25-625-03	8/12/2004	2005	\$0	\$0	\$0	\$40,607	\$0	\$0	\$0	\$0	\$40,607
25-601-19	8/1/2002	2005	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,101,372	\$1,101,372
			\$0	\$0	\$0	\$40,607	\$0	\$0	\$0	\$1,101,372	\$1,141,979

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
25-662-02	9/12/2006	2008	\$0	\$0	\$0	\$35,080	\$0	\$0	\$0	\$0	\$35,080
25-662-03	12/21/2006	2008	\$0	\$185,179	\$0	\$83,866	\$0	\$0	\$0	\$0	\$269,045
			\$0	\$185,179	\$0	\$118,946	\$0	\$0	\$0	\$0	\$304,125

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
25-601-27	5/19/2009	2010	\$0	\$40,243	\$39,596	\$9,359	\$0	\$0	\$0	\$811,705	\$900,902
			\$0	\$40,243	\$39,596	\$9,359	\$0	\$0	\$0	\$811,705	\$900,902

County Totals:			\$326,840	\$312,750	\$311,394	\$235,586	\$0	\$36,513	\$0	\$1,913,077	\$3,136,159
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After the Fact Needs Report - MISC. Items

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Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
26-621-07	3/3/2004	2008	\$0	\$0	\$0	\$0	\$0	\$7,680	\$0	\$0	\$7,680
26-682-04	6/21/1989	2008	\$0	\$0	\$0	\$19,097	\$0	\$0	\$0	\$0	\$19,097
26-610-19	5/19/1999	2008	\$0	\$0	\$8,496	\$33,590	\$0	\$0	\$0	\$0	\$42,086
26-605-10	6/18/1997	2008	\$0	\$0	\$0	\$23,357	\$0	\$0	\$0	\$0	\$23,357
26-601-23	5/18/2005	2008	\$0	\$0	\$0	\$0	\$0	\$15,070	\$0	\$0	\$15,070
			\$0	\$0	\$8,496	\$76,044	\$0	\$22,750	\$0	\$0	\$107,290
County Totals:			\$0	\$0	\$8,496	\$76,044	\$0	\$22,750	\$0	\$0	\$107,290

Adjusment Years: 1988

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-609-17	1986	5/87	\$7,700	\$1,598	\$0	\$6,867	\$0	\$0	\$0	\$0	\$16,165
27-605-11	1986	5/87	\$62,002	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,002
27-601-17	1986	5/87	\$10,786	\$60,071	\$0	\$38,147	\$0	\$0	\$0	\$0	\$109,004
27-617-14	1986	5/87	\$92,438	\$0	\$25,300	\$17,515	\$0	\$0	\$0	\$0	\$135,253
27-601-17 80	1986	5/87	\$122,161	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,161
27-616-10	1986	5/87	\$91,388	\$1,900	\$0	\$1,614	\$0	\$0	\$0	\$0	\$94,902
27-605-12	1986	5/87	\$44,383	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,383
27-632-16	1986	5/87	\$14,561	\$0	\$0	\$4,030	\$0	\$0	\$0	\$0	\$18,591
27-609-18	1986	5/87	\$174,037	\$0	\$0	\$578	\$0	\$0	\$0	\$0	\$174,615
27-634-03	1986	5/87	\$43,976	\$2,560	\$6,179	\$3,727	\$0	\$0	\$0	\$0	\$56,442
27-610-16	1986	5/87	\$16,432	\$1,418	\$0	\$3,156	\$0	\$0	\$0	\$0	\$21,006
27-632-12 27-	1986	5/87	\$210,115	\$44,395	\$0	\$0	\$0	\$0	\$0	\$0	\$254,510
27-653-06 27-	1986	5/87	\$0	\$0	\$20,579	\$3,073	\$0	\$0	\$0	\$0	\$23,652
27-618-54	1986	5/87	\$60,476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,476
			\$950,455	\$111,942	\$52,058	\$78,707	\$0	\$0	\$0	\$0	\$1,193,162

Adjusment Years: 1989

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-709-05	1987	5/88	\$17,846	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,846
27-666-07	4/6/87	5/88	\$30,811	\$43,320	\$0	\$0	\$0	\$0	\$0	\$0	\$74,131
27-660-04	5/18/87	5/88	\$0	\$0	\$51,923	\$0	\$0	\$0	\$0	\$0	\$51,923
27-716-04	4/87	5/88	\$8,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,745
27-709-04	5/11/87	5/88	\$3,757	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,757
27-615-14	1987	5/88	\$180,757	\$0	\$66,102	\$0	\$0	\$0	\$0	\$0	\$246,859
27-652-10	2/17/87	5/88	\$24,597	\$5,050	\$0	\$0	\$0	\$0	\$0	\$0	\$29,647
27-601-18	11/87	5/88	\$16,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,313

27-610-16	11/25/87	5/88	\$62,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,700
27-709-06	6/22/87	5/88	\$15,861	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,861
			\$361,387	\$48,370	\$118,025	\$0	\$0	\$0	\$0	\$0	\$0	\$527,782

Adjustment Years: 1990

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-666-05	5/3/88	5/89	\$46,729	\$15,405	\$69,312	\$10,704	\$0	\$0	\$0	\$0	\$142,150
27-661-11	1988	5/89	\$24,518	\$0	\$0	\$9,045	\$0	\$0	\$0	\$0	\$33,563
27-601-15	10/12/88	5/89	\$125,169	\$0	\$6,291	\$25,270	\$0	\$0	\$0	\$0	\$156,730
27-640-01	7/26/88	5/89	\$4,679	\$4,998	\$0	\$22,549	\$0	\$0	\$0	\$0	\$32,226
27-661-15	1988	5/89	\$17,492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,492
27-609-20	1988	5/89	\$95,632	\$86,758	\$42,510	\$27,989	\$0	\$0	\$0	\$0	\$252,889
27-652-12	2/9/88	5/89	\$154,770	\$438,090	\$1,616	\$313,248	\$0	\$0	\$0	\$0	\$907,724
27-639-02	6/2/88	5/89	\$18,460	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,460
			\$487,449	\$545,251	\$119,729	\$408,805	\$0	\$0	\$0	\$0	\$1,561,234

Adjustment Years: 1991

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-710-07	1989	5/90	\$26,527	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,527
27-609-21	1989	5/90	\$7,555	\$0	\$0	\$1,250	\$0	\$0	\$0	\$0	\$8,805
27-610-17	1989	5/90	\$88,400	\$1,030	\$0	\$6,049	\$0	\$0	\$0	\$0	\$95,479
27-609-24	1989	5/90	\$16,828	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,828
27-661-18	1989	5/90	\$16,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,678
27-616-11	1989	5/90	\$11,474	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,474
27-604-08	1989	5/90	\$19,826	\$0	\$0	\$291	\$0	\$0	\$0	\$0	\$20,117
			\$187,288	\$1,030	\$0	\$7,590	\$0	\$0	\$0	\$0	\$195,908

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-617-16	1990	5/91	\$415,022	\$6,163	\$0	\$17,915	\$0	\$0	\$0	\$0	\$439,100

27-670-01	1990	5/91	\$189,673	\$282	\$186,367	\$14,123	\$0	\$0	\$0	\$0	\$390,445
			\$604,695	\$6,445	\$186,367	\$32,038	\$0	\$0	\$0	\$0	\$829,545

Adjusment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-635-12	1991	5/92	\$7,740	\$0	\$0	\$1,973	\$0	\$0	\$0	\$0	\$9,713
27-653-11	1991	5/92	\$4,730	\$0	\$0	\$126	\$0	\$0	\$0	\$0	\$4,856
27-730-10	1991	5/92	\$11,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,200
27-620-10	1991	5/92	\$48,845	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,845
27-619-11	1991	5/92	\$39,060	\$902	\$5,050	\$5,343	\$0	\$0	\$0	\$0	\$50,355
27-609-23	1991	5/92	\$0	\$0	\$0	\$907	\$0	\$0	\$0	\$0	\$907
			\$111,575	\$902	\$5,050	\$8,349	\$0	\$0	\$0	\$0	\$125,876

Adjusment Years: 1994

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-620-10	1992	6/93	\$68,126	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,126
27-652-27	1992	6/93	\$26,350	\$0	\$0	\$528	\$0	\$0	\$0	\$0	\$26,878
27-730-09	1992	6/93	\$123,999	\$0	\$0	\$2,155	\$0	\$0	\$0	\$0	\$126,154
27-703-01 27-	1992	6/93	\$148,125	\$0	\$22,253	\$39,554	\$0	\$0	\$0	\$0	\$209,932
27-702-16	1992	6/93	\$6,515	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,515
27-702-15	1992	6/93	\$8,625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,625
27-701-02	1992	6/93	\$14,859	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,859
27-681-02	1992	6/93	\$58,832	\$0	\$0	\$896	\$0	\$0	\$0	\$0	\$59,728
27-746-02	1992	6/93	\$30,500	\$0	\$0	\$5,688	\$0	\$0	\$0	\$0	\$36,188
27-642-01 27-	1992	6/93	\$151,050	\$0	\$0	\$8,244	\$0	\$0	\$0	\$0	\$159,294
27-627-04	1992	6/93	\$17,275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,275
27-614-04	1992	6/93	\$18,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,875
27-612-05 27-	1992	6/93	\$0	\$0	\$0	\$377	\$0	\$0	\$0	\$0	\$377
27-610-15 27-	1992	6/93	\$232,613	\$5,696	\$46,634	\$0	\$0	\$0	\$0	\$0	\$284,943
27-604-10 27-	1992	6/93	\$150,532	\$0	\$30,999	\$3,302	\$0	\$0	\$0	\$0	\$184,833

27-730-10	1992	6/93	\$11,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,325
			\$1,067,601	\$5,696	\$99,886	\$60,744	\$0	\$0	\$0	\$0	\$1,233,927

Adjusment Years: 1995

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-610-19	1993	6/94	\$120,969	\$0	\$6,608	\$16,429	\$0	\$0	\$0	\$0	\$144,006
27-662-54	1993	6/94	\$0	\$0	\$0	\$0	\$39,636	\$0	\$0	\$0	\$39,636
27-601-24	1993	6/94	\$0	\$0	\$0	\$12,606	\$0	\$0	\$0	\$0	\$12,606
27-618-61	1993	6/94	\$0	\$83,640	\$0	\$0	\$0	\$0	\$0	\$0	\$83,640
27-618-69	1993	6/94	\$7,110	\$324,721	\$0	\$4,601	\$0	\$0	\$0	\$0	\$336,432
27-618-64	1993	6/94	\$161,000	\$260,309	\$1,021,407	\$8,687	\$0	\$0	\$0	\$0	\$1,451,403
27-617-19	1993	6/94	\$0	\$1,105	\$0	\$145	\$0	\$0	\$0	\$0	\$1,250
27-660-06 27-	1993	6/94	\$27,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,050
27-709-13	1993	6/94	\$16,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,400
27-708-12	1993	6/94	\$16,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,825
27-601-26 27-	1993	6/94	\$621,720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$621,720
27-619-15	1993	6/94	\$0	\$0	\$0	\$13	\$0	\$0	\$0	\$0	\$13
			\$971,074	\$669,775	\$1,028,015	\$42,481	\$39,636	\$0	\$0	\$0	\$2,750,981

Adjusment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-681-03 27-	1994	6/95	\$189,601	\$0	\$0	\$2,880	\$0	\$0	\$0	\$0	\$192,481
27-756-14	1994	6/95	\$119,481	\$99,586	\$1,800	\$0	\$0	\$0	\$0	\$0	\$220,867
27-662-55	1994	6/95	\$13,400	\$378	\$248,000	\$6,445	\$0	\$0	\$0	\$0	\$268,223
27-644-04	1994	6/95	\$0	\$1,598	\$0	\$0	\$0	\$0	\$0	\$0	\$1,598
27-632-15	1994	6/95	\$299,022	\$10,461	\$0	\$92,744	\$0	\$0	\$0	\$0	\$402,227
27-661-23	1994	6/95	\$22,632	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,632
27-661-22	1994	6/95	\$23,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,100
27-752-05	1994	6/95	\$17,098	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,098
27-752-06	1994	6/95	\$28,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,100

			\$712,434	\$112,023	\$249,800	\$102,069	\$0	\$0	\$0	\$0	\$1,176,326
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Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-636-04	1995	6/96	\$7,050	\$50,280	\$0	\$0	\$0	\$0	\$0	\$0	\$57,330
27-618-67	1995	6/96	\$263,562	\$187,878	\$110,354	\$0	\$0	\$0	\$0	\$0	\$561,794
27-661-24	1995	6/96	\$33,599	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,599
			\$304,211	\$238,158	\$110,354	\$0	\$0	\$0	\$0	\$0	\$652,723

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-631-05	1996	6/97	\$47,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,950
27-681-08	1996	6/97	\$114,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$114,149
27-625-02	1996	6/97	\$55,314	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,314
27-603-25	1996	6/97	\$56,242	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,242
27-709-14	1996	6/97	\$6,231	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,231
27-681-06	1996	6/97	\$34,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,530
27-605-18	1996	6/97	\$9,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,875
27-710-09	1996	6/97	\$17,483	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,483
27-636-05	1996	6/97	\$154,890	\$0	\$0	\$136,410	\$0	\$0	\$0	\$0	\$291,300
27-606-12	1996	6/97	\$0	\$0	\$18,060	\$0	\$0	\$0	\$0	\$0	\$18,060
27-661-26	1996	6/97	\$5,640	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,640
27-609-25	1996	6/97	\$88,795	\$0	\$70,903	\$280	\$0	\$0	\$0	\$0	\$159,978
27-662-57	1996	6/97	\$14,990	\$0	\$6,982	\$7,607	\$0	\$0	\$0	\$0	\$29,579
27-606-13	1996	6/97	\$0	\$0	\$22,185	\$0	\$0	\$0	\$0	\$0	\$22,185
			\$606,089	\$0	\$118,130	\$144,297	\$0	\$0	\$0	\$0	\$868,516

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-653-12	1997	6/98	\$64,880	\$0	\$2,800	\$18,771	\$0	\$0	\$0	\$0	\$86,451

27-681-09	1997	6/98	\$26,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,830
27-637-03	1997	6/98	\$117,435	\$161,481	\$0	\$176,917	\$0	\$0	\$0	\$0	\$0	\$455,833
27-615-15	1997	6/98	\$0	\$0	\$11,660	\$0	\$0	\$0	\$0	\$0	\$0	\$11,660
27-709-16	1997	6/98	\$30,225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,225
27-605-19	1997	6/98	\$20,875	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,875
181-020-190	1997	6/1998	\$113,149	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,149
			\$373,394	\$161,481	\$14,460	\$195,688	\$0	\$0	\$0	\$0	\$0	\$745,023

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-604-12	1998	6/99	\$171,862	\$0	\$124,433	\$90,044	\$0	\$0	\$0	\$0	\$386,339
27-603-27	27-1998	6/99	\$283,400	\$0	\$102,389	\$36,921	\$0	\$0	\$0	\$0	\$422,710
			\$455,262	\$0	\$226,822	\$126,965	\$0	\$0	\$0	\$0	\$809,049

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-709-17	1999	2000	\$22,000	\$0	\$0	\$4,537	\$0	\$0	\$0	\$0	\$26,537
27-635-18	1999	2000	\$11,336	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,336
27-609-28	1999	2000	\$51,068	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,068
27-601-33	1999	2000	\$19,950	\$0	\$10,670	\$15,051	\$0	\$0	\$0	\$0	\$45,671
27-632-21	1999	2000	\$13,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,137
27-652-29	1999	2000	\$12,532	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,532
27-635-52	1999	2000	\$12,683	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,683
27-756-16	1999	2000	\$12,315	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,315
27-752-10	1999	2000	\$14,237	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,237
27-614-08	1999	2000	\$134,960	\$0	\$0	\$103,346	\$0	\$0	\$0	\$0	\$238,306
			\$304,218	\$0	\$10,670	\$122,934	\$0	\$0	\$0	\$0	\$437,822

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
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27-709-18	2000	2001	\$67,315	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,315
27-661-32	2000	2001	\$172,022	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$172,022
27-624-03	2000	2001	\$170,588	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$170,588
27-609-29	2000	2001	\$129,215	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,215
27-605-20	2000	2001	\$199,863	\$0	\$0	\$128,989	\$0	\$0	\$0	\$0	\$0	\$328,852
27-752-07	2000	2001	\$85,897	\$0	\$6,048	\$43,816	\$0	\$0	\$0	\$0	\$0	\$135,761
27-612-20	2000	2001	\$0	\$0	\$7,811	\$27,754	\$0	\$0	\$0	\$0	\$0	\$35,565
27-601-27	2000	2001	\$44,287	\$0	\$41,274	\$34,303	\$0	\$0	\$0	\$0	\$0	\$119,864
27-630-08	2000	2001	\$323,772	\$0	\$158,730	\$35,456	\$0	\$0	\$0	\$0	\$0	\$517,958
			\$1,192,959	\$0	\$213,863	\$270,318	\$0	\$0	\$0	\$0	\$0	\$1,677,140

Adjusment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-710-11	2001	7/25/02	\$97,000	\$0	\$139,469	\$14,733	\$0	\$0	\$0	\$0	\$251,202
27-661-35	2001	7/25/02	\$260,570	\$87,297	\$0	\$13,874	\$0	\$0	\$0	\$0	\$361,741
27-761-35	2001	7/25/02	\$173,719	\$0	\$0	\$38,176	\$0	\$0	\$0	\$0	\$211,895
27-666-14	2001	7/25/02	\$0	\$0	\$0	\$10,143	\$0	\$0	\$0	\$0	\$10,143
27-661-28	2001	7/25/02	\$105,530	\$0	\$0	\$88,353	\$0	\$0	\$0	\$0	\$193,883
27-701-06	2001	7/25/02	\$232,500	\$0	\$74,768	\$116,014	\$0	\$0	\$0	\$0	\$423,282
27-666-13	2001	7/25/02	\$28,068	\$0	\$32,760	\$194,253	\$0	\$0	\$0	\$0	\$255,081
			\$897,387	\$87,297	\$246,997	\$475,546	\$0	\$0	\$0	\$0	\$1,707,227

Adjusment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-601-32	2/13/2002	7/24/03	\$155,542	\$0	\$7,045	\$29,307	\$0	\$0	\$0	\$0	\$191,894
27-603-29	8/6/2002	7/24/03	\$179,000	\$0	\$0	\$105,550	\$0	\$0	\$0	\$0	\$284,550
27-701-09	11/12/2002	7/24/03	\$165,000	\$0	\$0	\$12,497	\$0	\$0	\$0	\$0	\$177,497
			\$499,542	\$0	\$7,045	\$147,354	\$0	\$0	\$0	\$0	\$653,941

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-752-16	5/14/2003	11/2006	\$153,340	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153,340
27-609-34	5/13/2003	11/2006	\$130,946	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130,946
27-609-35	5/13/2003	11/2006	\$125,160	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,160
27-681-10	6/3/2003	11/2006	\$0	\$0	\$0	\$35,843	\$0	\$0	\$0	\$0	\$35,843
27-614-10	4/1/2003	11/2006	\$88,065	\$0	\$2,363	\$168,982	\$0	\$0	\$0	\$0	\$259,410
			\$497,511	\$0	\$2,363	\$204,825	\$0	\$0	\$0	\$0	\$704,699

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-605-21	2004		\$81,850	\$0	\$0	\$21,501	\$0	\$0	\$0	\$0	\$103,351
27-619-18	2004		\$95,810	\$0	\$415,872	\$0	\$0	\$0	\$0	\$0	\$511,682
27-681-11	2004		\$182,465	\$13,470	\$0	\$217,909	\$0	\$0	\$0	\$0	\$413,844
27-615-16	2004		\$105,600	\$1,620	\$308,395	\$68,696	\$0	\$0	\$0	\$0	\$484,311
27-660-08	2004		\$37,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,313
27-603-42	2004		\$37,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,313
27-603-36	2004		\$92,291	\$51,182	\$0	\$6,527	\$0	\$0	\$0	\$0	\$150,000
27-681-12	2004		\$68,773	\$3,348	\$9,400	\$168,453	\$0	\$0	\$0	\$0	\$249,974
27-604-14	2004		\$43,314	\$0	\$0	\$19,800	\$0	\$0	\$0	\$0	\$63,114
			\$744,729	\$69,620	\$733,667	\$502,886	\$0	\$0	\$0	\$0	\$2,050,902

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-603-31	4/19/2005	6/13/2006	\$448,525	\$196,845	\$0	\$734,961	\$0	\$0	\$0	\$0	\$1,380,331
27-610-24	3/8/2005	6/13/2006	\$46,327	\$0	\$0	\$97,192	\$0	\$0	\$0	\$0	\$143,519
27-716-03	6/7/2005	6/13/2006	\$0	\$0	\$0	\$919	\$0	\$0	\$0	\$0	\$919
27-623-03	11/8/2005	6/13/2006	\$0	\$58,960	\$0	\$37,077	\$0	\$0	\$0	\$0	\$96,037
27-619-17	3/7/2006	6/13/2006	\$104,543	\$0	\$0	\$21,222	\$27,863	\$0	\$0	\$0	\$153,628

\$599,395	\$255,805	\$0	\$891,371	\$27,863	\$0	\$0	\$0	\$1,774,434
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Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-681-23	2006		\$564,400	\$10,948	\$38,000	\$1,665,104	\$0	\$0	\$0	\$0	\$2,278,452
27-721-08	2006		\$43,668	\$0	\$11,000	\$23,804	\$0	\$0	\$0	\$0	\$78,472
27-603-34/38	2006		\$463,836	\$387,187	\$0	\$1,154,641	\$0	\$0	\$0	\$0	\$2,005,664
27-721-05	2006		\$0	\$0	\$3,000	\$0	\$0	\$0	\$0	\$0	\$3,000
			\$1,071,904	\$398,135	\$52,000	\$2,843,549	\$0	\$0	\$0	\$0	\$4,365,588

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-628-05	5/25/2007	2008	\$216,484	\$79,664	\$0	\$44,057	\$0	\$0	\$0	\$0	\$340,205
27-603-33 27-	3/20/2007	2008	\$350,250	\$427,137	\$0	\$299,588	\$0	\$0	\$0	\$0	\$1,076,975
27-603-45	3/6/2007	2008	\$103,920	\$0	\$6,924	\$66,825	\$0	\$0	\$0	\$0	\$177,669
27-753-11	4/4/2006	2008	\$0	\$193,391	\$54,112	\$278,076	\$0	\$0	\$0	\$0	\$525,579
27-605-22	2/6/2007	2008	\$0	\$40,545	\$18,068	\$15,171	\$0	\$0	\$0	\$0	\$73,784
			\$670,654	\$740,737	\$79,104	\$703,717	\$0	\$0	\$0	\$0	\$2,194,212

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-622-04	6/23/2008	8/6/2009	\$707,646	\$0	\$0	\$259,180	\$0	\$0	\$0	\$0	\$966,826
27-736-04	4/29/2008	8/6/2009	\$74,919	\$448	\$327,588	\$90,456	\$0	\$0	\$0	\$26,149	\$519,560
27-661-34	4/22/2008	8/6/2009	\$323,951	\$0	\$95,706	\$243,364	\$0	\$0	\$0	\$0	\$663,021
			\$1,106,516	\$448	\$423,294	\$593,000	\$0	\$0	\$0	\$26,149	\$2,149,407

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-753-16		2010	\$0	\$1,148,937	\$0	\$62,845	\$0	\$0	\$0	\$1,751,243	\$2,963,025
27-701-13		2010	\$208,885	\$0	\$262,403	\$206,984	\$0	\$0	\$0	\$2,170,588	\$2,848,860
27-701-23		2010	\$107,000	\$0	\$0	\$124,313	\$0	\$0	\$0	\$0	\$231,313

27-610-27		2010	\$110,750	\$0	\$0	\$91,340	\$0	\$0	\$0	\$0	\$202,090
27-601-35	10/23/2008	2010	\$243,012	\$0	\$44,730	\$155,752	\$0	\$0	\$0	\$0	\$443,494
27-601-41	10/23/2008	2010	\$248,350	\$0	\$0	\$239,559	\$0	\$0	\$0	\$96,867	\$584,776
			\$917,996	\$1,148,937	\$307,133	\$880,793	\$0	\$0	\$0	\$4,018,698	\$7,273,557

Adjusment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
27-603-43	4/20/2010	8/1/2011	\$0	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000
27-603-50	4/20/2010	8/1/2011	\$136,349	\$0	\$0	\$60,363	\$0	\$0	\$0	\$0	\$196,712
27-614-11	7/22/2010	8/1/2011	\$92,949	\$0	\$0	\$116,788	\$0	\$7,988	\$0	\$0	\$217,725
27-681-27	5/11/2010	8/1/2011	\$485,655	\$234,666	\$1,044,540	\$229,422	\$0	\$0	\$0	\$0	\$1,994,283
27-632-25		8/1/2011	\$0	\$0	\$0	\$0	\$0	\$26,681	\$0	\$0	\$26,681
			\$714,953	\$249,666	\$1,044,540	\$406,573	\$0	\$34,669	\$0	\$0	\$2,450,401

County Totals:	\$16,410,679	\$4,851,718	\$5,449,372	\$9,250,599	\$67,499	\$34,669	\$0	\$4,044,847	\$40,109,383
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After the Fact Needs Report - MISC. Items

28 HOUSTON

6

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
28-607-06	1997	6/98	\$0	\$0	\$0	\$0	\$122,040	\$0	\$0	\$0	\$122,040
			\$0	\$0	\$0	\$0	\$122,040	\$0	\$0	\$0	\$122,040

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
28-616-02	1999	5/16/00	\$0	\$0	\$32,100	\$17,719	\$0	\$0	\$0	\$0	\$49,819
28-603-14	1999	5/16/00	\$0	\$153,749	\$25,642	\$43,597	\$0	\$0	\$0	\$0	\$222,988
			\$0	\$153,749	\$57,742	\$61,316	\$0	\$0	\$0	\$0	\$272,807

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
28-603-14	2000	6/7/01	\$0	\$0	\$0	\$143	\$0	\$0	\$0	\$0	\$143
28-616-02	2000	6/7/01	\$0	\$0	\$0	\$652	\$0	\$0	\$0	\$0	\$652
			\$0	\$0	\$0	\$795	\$0	\$0	\$0	\$0	\$795

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
28-624-03	2005	6/21/06	\$0	\$0	\$41,015	\$0	\$0	\$0	\$0	\$0	\$41,015
28-629-05	2005	6/21/06	\$0	\$0	\$28,350	\$29,649	\$0	\$0	\$0	\$0	\$57,999
			\$0	\$0	\$69,365	\$29,649	\$0	\$0	\$0	\$0	\$99,014

County Totals:			\$0	\$153,749	\$127,107	\$91,760	\$122,040	\$0	\$0	\$0	\$494,656
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After the Fact Needs Report - MISC. Items

29 HUBBARD

2

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
29-604-08	1992	4/95	\$0	\$0	\$0	\$0	\$18,213	\$0	\$0	\$0	\$18,213
			\$0	\$0	\$0	\$0	\$18,213	\$0	\$0	\$0	\$18,213

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
29-615-04	6/13/2001	6/10/2011	\$0	\$89,795	\$0	\$62,645	\$0	\$0	\$0	\$0	\$152,440
29-618-12	1995	6/10/11	\$0	\$0	\$0	\$1,482	\$0	\$0	\$0	\$0	\$1,482
29-649-01	2/18/2004	6/10/2011	\$0	\$0	\$0	\$38,280	\$0	\$0	\$0	\$0	\$38,280
29-653-01	8/14/2007	6/10/2011	\$0	\$107,077	\$0	\$0	\$0	\$0	\$0	\$0	\$107,077
29-602-07	1995	6/10/11	\$0	\$0	\$36,780	\$35,192	\$0	\$0	\$0	\$0	\$71,972
			\$0	\$196,872	\$36,780	\$137,599	\$0	\$0	\$0	\$0	\$371,251

County Totals:	\$0	\$196,872	\$36,780	\$137,599	\$18,213	\$0	\$0	\$0	\$0	\$389,464
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After the Fact Needs Report - MISC. Items

30 ISANTI

3

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
30-605-23	4/3/2006	2008	\$41,750	\$0	\$0	\$2,832	\$0	\$0	\$0	\$0	\$44,582
30-623-07	4/3/2006	2008	\$41,750	\$0	\$0	\$7,349	\$0	\$0	\$0	\$0	\$49,099
			\$83,500	\$0	\$0	\$10,181	\$0	\$0	\$0	\$0	\$93,681
County Totals:			\$83,500	\$0	\$0	\$10,181	\$0	\$0	\$0	\$0	\$93,681

After the Fact Needs Report - MISC. Items

31 ITASCA

1

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
3103-48	2000	4/11/01	\$33,853	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,853
31-680-04	2000	4/11/01	\$0	\$143,725	\$0	\$86,190	\$0	\$0	\$0	\$0	\$229,915
31-603-12	2000	4/11/01	\$22,442	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,442
31-623-04	2000	4/11/01	\$24,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$24,100
			\$80,395	\$143,725	\$0	\$86,190	\$0	\$0	\$0	\$0	\$310,310
County Totals:			\$80,395	\$143,725	\$0	\$86,190	\$0	\$0	\$0	\$0	\$310,310

Adjustment Years: 1994

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-632-01	9/2/92	6/22/93	\$0	\$0	\$0	\$0	\$12,714	\$0	\$0	\$0	\$12,714
			\$0	\$0	\$0	\$0	\$12,714	\$0	\$0	\$0	\$12,714

Adjustment Years: 1995

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-602-18	10/93	6/24/94	\$0	\$0	\$0	\$0	\$3,889	\$0	\$0	\$0	\$3,889
			\$0	\$0	\$0	\$0	\$3,889	\$0	\$0	\$0	\$3,889

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-627-06	1994	5/95	\$0	\$0	\$0	\$0	\$22,745	\$0	\$0	\$0	\$22,745
			\$0	\$0	\$0	\$0	\$22,745	\$0	\$0	\$0	\$22,745

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-601-23	1997	6/98	\$0	\$0	\$0	\$0	\$6,789	\$0	\$0	\$0	\$6,789
34-609-16	1997	6/98	\$0	\$0	\$0	\$0	\$7,317	\$0	\$0	\$0	\$7,317
			\$0	\$0	\$0	\$0	\$14,106	\$0	\$0	\$0	\$14,106

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-630-10	1999	6/2000	\$0	\$0	\$47,085	\$28,183	\$35,639	\$0	\$0	\$0	\$110,907
34-615-06	1999	6/2000	\$68,554	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,554
			\$68,554	\$0	\$47,085	\$28,183	\$35,639	\$0	\$0	\$0	\$179,461

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CSAH 1	4/24/02	7/02	\$0	\$0	\$0	\$0	\$0	\$14,400	\$0	\$0	\$14,400

CSAH 6	4/18/01	7/02	\$0	\$0	\$0	\$0	\$0	\$7,870	\$0	\$0	\$7,870
34-601-27	6/13/02	7/02	\$0	\$0	\$0	\$19,011	\$0	\$0	\$0	\$0	\$19,011
			\$0	\$0	\$0	\$19,011	\$0	\$22,270	\$0	\$0	\$41,281

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-610-11	4/3/01	9/03	\$0	\$0	\$2,139	\$48,614	\$0	\$0	\$0	\$0	\$50,753
CSAH 10		9/03	\$18,406	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,406
			\$18,406	\$0	\$2,139	\$48,614	\$0	\$0	\$0	\$0	\$69,159

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-641-06	3/5/2004	6/10/2005	\$7,321	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,321
CSAH 5	5/25/2004	6/10/2005	\$0	\$0	\$0	\$0	\$0	\$26,618	\$0	\$0	\$26,618
			\$7,321	\$0	\$0	\$0	\$0	\$26,618	\$0	\$0	\$33,939

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-623-23	2006	8/02/2007	\$45,522	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45,522
34-660-01	2006	7/18/2007	\$0	\$0	\$0	\$14,580	\$0	\$0	\$0	\$0	\$14,580
CP 5-01	2006	7/18/2007	\$1,822	\$0	\$7,675	\$0	\$0	\$0	\$0	\$0	\$9,497
34-623-14	2006	7/18/2007	\$0	\$76,147	\$0	\$0	\$0	\$0	\$0	\$0	\$76,147
34-623-22	2006	8/02/2007	\$89,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,750
34-604-18	2006	7/18/2007	\$0	\$0	\$0	\$26,575	\$0	\$0	\$0	\$0	\$26,575
34-641-06	2006	7/18/2007	\$17,110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,110
			\$154,204	\$76,147	\$7,675	\$41,155	\$0	\$0	\$0	\$0	\$279,181

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-647-03	12/10/2007	6/11/2009	\$82,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,745
34-647-02	7/10/2007	6/11/2009	\$0	\$43,428	\$0	\$0	\$0	\$0	\$0	\$0	\$43,428

<u>\$82,745</u>	<u>\$43,428</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$126,173</u>
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Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
34-601-33	2009	6/14/2011	\$0	\$0	\$0	\$0	\$0	\$22,940	\$0	\$0	\$22,940
			<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$22,940</u>	<u>\$0</u>	<u>\$0</u>	<u>\$22,940</u>

County Totals:	\$331,230	\$119,575	\$56,899	\$136,963	\$89,093	\$71,828	\$0	\$0	\$805,588
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Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
35-628-05	9/8/2000	6/7/2006	\$0	\$0	\$0	\$0	\$0	\$20,938	\$0	\$0	\$20,938
35-636-01	12/17/2004	6/7/2006	\$0	\$0	\$0	\$0	\$0	\$12,564	\$0	\$0	\$12,564
35-601-27	12/23/2005	6/7/2006	\$0	\$29,373	\$0	\$0	\$0	\$0	\$0	\$0	\$29,373
35-612-03	11/8/2002	6/7/2006	\$0	\$0	\$0	\$0	\$0	\$16,800	\$0	\$0	\$16,800
			\$0	\$29,373	\$0	\$0	\$0	\$50,302	\$0	\$0	\$79,675

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
35-637-01	5/29/2007	6/18/2008	\$0	\$17,500	\$0	\$0	\$0	\$0	\$0	\$0	\$17,500
35-601	2007	2008	\$0	\$0	\$0	\$0	\$0	\$15,119	\$0	\$0	\$15,119
35-604	2007	2008	\$0	\$0	\$0	\$0	\$0	\$21,268	\$0	\$0	\$21,268
35-616	2007	2008	\$0	\$0	\$0	\$0	\$0	\$12,000	\$0	\$0	\$12,000
35-633	2007	2008	\$0	\$0	\$0	\$0	\$0	\$2,710	\$0	\$0	\$2,710
35-607-20	4/3/2007	2008	\$0	\$0	\$0	\$0	\$0	\$5,699	\$0	\$0	\$5,699
			\$0	\$17,500	\$0	\$0	\$0	\$56,796	\$0	\$0	\$74,296

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
35-637-04	6/2/2008	6/24/2009	\$0	\$18,364	\$0	\$0	\$0	\$0	\$0	\$0	\$18,364
			\$0	\$18,364	\$0	\$0	\$0	\$0	\$0	\$0	\$18,364

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
35-627-xxx	2011	8/29/2011	\$0	\$0	\$0	\$0	\$0	\$24,582	\$0	\$0	\$24,582
35-607-xxx	6/10/2011	8/29/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$19,118	\$0	\$0
35-609-xxx	2010/2011	8/29/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$15,549	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$24,582	\$34,667	\$0	\$24,582

County Totals:	\$0	\$65,237	\$0	\$0	\$0	\$131,680	\$34,667	\$0	\$196,917
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Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
38-611-12	1997	5/98	\$27,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,825
38-626-03	1997	5/98	\$37,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,313
38-614-08	1997	5/98	\$0	\$0	\$0	\$0	\$4,442	\$0	\$0	\$0	\$4,442
38-605-08	1997	5/98	\$0	\$0	\$0	\$32,380	\$0	\$0	\$0	\$0	\$32,380
			\$65,138	\$0	\$0	\$32,380	\$4,442	\$0	\$0	\$0	\$101,960

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
38-661-04	9/20/99	2001	\$0	\$28,000	\$0	\$6,600	\$0	\$0	\$0	\$0	\$34,600
38-620-01	7/25/01	2001	\$24,000	\$36,970	\$15,801	\$27,398	\$0	\$0	\$0	\$0	\$104,169
			\$24,000	\$64,970	\$15,801	\$33,998	\$0	\$0	\$0	\$0	\$138,769

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
38-620-04		2005	\$0	\$16,000	\$0	\$5,808	\$0	\$0	\$0	\$0	\$21,808
			\$0	\$16,000	\$0	\$5,808	\$0	\$0	\$0	\$0	\$21,808

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
38-620-06		2006	\$0	\$0	\$0	\$600	\$0	\$0	\$0	\$0	\$600
			\$0	\$0	\$0	\$600	\$0	\$0	\$0	\$0	\$600

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
38-620-03	6/9/2009	6/23/2010	\$0	\$3,000	\$0	\$85,809	\$0	\$0	\$0	\$0	\$88,809
38-620-05	9/11/2009	6/23/2010	\$0	\$86,768	\$0	\$0	\$0	\$0	\$0	\$0	\$86,768
			\$0	\$89,768	\$0	\$85,809	\$0	\$0	\$0	\$0	\$175,578

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
38-620-08	6/22/2010	8/1/2011	\$0	\$0	\$0	\$37,291	\$0	\$0	\$0	\$0	\$37,291
38-621-03	6/22/2010	8/1/2011	\$0	\$0	\$0	\$46,692	\$0	\$0	\$0	\$0	\$46,692
			\$0	\$0	\$0	\$83,983	\$0	\$0	\$0	\$0	\$83,983
County Totals:			\$89,138	\$170,738	\$15,801	\$242,578	\$4,442	\$0	\$0	\$0	\$522,698

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
39-622-05	6/14/2005	2008	\$0	\$148,610	\$0	\$89,115	\$0	\$0	\$0	\$0	\$237,725
			\$0	\$148,610	\$0	\$89,115	\$0	\$0	\$0	\$0	\$237,725
County Totals:			\$0	\$148,610	\$0	\$89,115	\$0	\$0	\$0	\$0	\$237,725

Adjusment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
40-602-16	3/7/2000	2003	\$0	\$0	\$6,000	\$7,247	\$0	\$0	\$0	\$0	\$13,247
40-603-21	3/7/2000	2003	\$0	\$0	\$8,000	\$39,114	\$0	\$0	\$0	\$0	\$47,114
40-660-003	5/16/2002	2003	\$0	\$9,650	\$24,328	\$67,311	\$0	\$0	\$0	\$0	\$101,289
			\$0	\$9,650	\$38,328	\$113,672	\$0	\$0	\$0	\$0	\$161,650

Adjusment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
40-628-17	2005	6/28/2006	\$0	\$0	\$0	\$0	\$0	\$41,241	\$0	\$0	\$41,241
40-615-15	2005	6/28/2006	\$0	\$101,480	\$0	\$49,759	\$0	\$0	\$0	\$0	\$151,239
40-626-39	2005	6/28/2006	\$0	\$0	\$0	\$49,830	\$0	\$0	\$0	\$0	\$49,830
40-626-41	2005	6/28/2006	\$0	\$0	\$88,563	\$60,615	\$0	\$0	\$0	\$0	\$149,178
40-660-04	2005	6/28/2006	\$35,834	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,834
			\$35,834	\$101,480	\$88,563	\$160,204	\$0	\$41,241	\$0	\$0	\$427,322

County Totals:	\$35,834	\$111,130	\$126,891	\$273,876	\$0	\$41,241	\$0	\$0	\$588,972
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After the Fact Needs Report - MISC. Items

42 LYON

8

Adjustment Years: 1988

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
42-603-14	1986	5/87	\$0	\$0	\$0	\$17,820	\$0	\$0	\$0	\$0	\$17,820
			\$0	\$0	\$0	\$17,820	\$0	\$0	\$0	\$0	\$17,820

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
42-601-10	1994	5/95	\$0	\$0	\$0	\$20,456	\$0	\$0	\$0	\$0	\$20,456
			\$0	\$0	\$0	\$20,456	\$0	\$0	\$0	\$0	\$20,456

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
42-605-09	1992	6/98	\$0	\$0	\$0	\$1,094	\$0	\$0	\$0	\$0	\$1,094
42-615-09	1993	6/98	\$0	\$0	\$0	\$3,854	\$0	\$0	\$0	\$0	\$3,854
42-601-10	1997	6/98	\$0	\$0	\$0	\$20,456	\$0	\$0	\$0	\$0	\$20,456
			\$0	\$0	\$0	\$25,404	\$0	\$0	\$0	\$0	\$25,404

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
42-602-27	1998	6/99	\$0	\$0	\$0	\$0	\$7,824	\$0	\$0	\$0	\$7,824
			\$0	\$0	\$0	\$0	\$7,824	\$0	\$0	\$0	\$7,824

County Totals:			\$0	\$0	\$0	\$63,680	\$7,824	\$0	\$0	\$0	\$71,504
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After the Fact Needs Report - MISC. Items

43 MC LEOD

8

Adjustment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
43-607-07	1989	5/92	\$0	\$0	\$40,294	\$0	\$0	\$0	\$0	\$0	\$40,294
			\$0	\$0	\$40,294	\$0	\$0	\$0	\$0	\$0	\$40,294

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
43-601-04	1994	6/95	\$0	\$0	\$0	\$0	\$12,774	\$0	\$0	\$0	\$12,774
43-604-09 43-	1993	6/95	\$0	\$0	\$0	\$0	\$3,626	\$0	\$0	\$0	\$3,626
			\$0	\$0	\$0	\$0	\$16,400	\$0	\$0	\$0	\$16,400

County Totals:			\$0	\$0	\$40,294	\$0	\$16,400	\$0	\$0	\$0	\$56,694
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After the Fact Needs Report - MISC. Items

45 MARSHALL

2

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
45-638-04		5/25/95	\$0	\$0	\$0	\$0	\$4,300	\$0	\$0	\$0	\$4,300
45-648-06		5/25/95	\$0	\$0	\$0	\$0	\$9,698	\$0	\$0	\$0	\$9,698
45-653-03		5/25/95	\$0	\$0	\$0	\$0	\$4,734	\$0	\$0	\$0	\$4,734
			\$0	\$0	\$0	\$0	\$18,732	\$0	\$0	\$0	\$18,732

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
45-611-06	1995	6/96	\$0	\$0	\$0	\$13,138	\$0	\$0	\$0	\$0	\$13,138
45-656-02	45-1994	6/96	\$0	\$0	\$0	\$67,540	\$0	\$0	\$0	\$0	\$67,540
			\$0	\$0	\$0	\$80,678	\$0	\$0	\$0	\$0	\$80,678

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
45-604	2007	2008	\$0	\$0	\$0	\$0	\$0	\$20,000	\$0	\$0	\$20,000
			\$0	\$0	\$0	\$0	\$0	\$20,000	\$0	\$0	\$20,000

County Totals:			\$0	\$0	\$0	\$80,678	\$18,732	\$20,000	\$0	\$0	\$119,410
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After the Fact Needs Report - MISC. Items

47 MEEKER

8

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
SP 4711-16	1997	1998	\$8,439	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,439
			\$8,439	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,439

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CSAH 13	1999	1/00	\$0	\$0	\$0	\$0	\$0	\$23,762	\$0	\$0	\$23,762
			\$0	\$0	\$0	\$0	\$0	\$23,762	\$0	\$0	\$23,762

County Totals: \$8,439 \$0 \$0 \$0 \$0 \$23,762 \$0 \$0 \$32,201

After the Fact Needs Report - MISC. Items

48 MILLE LACS

3

Adjustment Years: 1989

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
48-629-04	1/21/87	5/88	\$63,790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,790
48-601-19	1987	5/88	\$0	\$0	\$0	\$4,305	\$0	\$0	\$0	\$0	\$4,305
			\$63,790	\$0	\$0	\$4,305	\$0	\$0	\$0	\$0	\$68,095

Adjustment Years: 1990

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
48-625-10	1988	5/89	\$0	\$0	\$0	\$3,185	\$0	\$0	\$0	\$0	\$3,185
			\$0	\$0	\$0	\$3,185	\$0	\$0	\$0	\$0	\$3,185

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
48-625-11	1992/1994	6/95	\$0	\$0	\$0	\$0	\$23,038	\$0	\$0	\$0	\$23,038
4809-16	1990	6/95	\$6,863	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,863
48-604-13	1994	6/95	\$0	\$0	\$11,100	\$0	\$4,185	\$0	\$0	\$0	\$15,285
48-624-12	1994	6/95	\$0	\$0	\$5,373	\$0	\$11,183	\$0	\$0	\$0	\$16,556
48-620-03 48-	1992/1994	6/95	\$0	\$0	\$0	\$0	\$6,011	\$0	\$0	\$0	\$6,011
48-637-01	1994	6/95	\$0	\$0	\$0	\$28,486	\$0	\$0	\$0	\$0	\$28,486
			\$6,863	\$0	\$16,473	\$28,486	\$44,417	\$0	\$0	\$0	\$96,239

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
48-631-02			\$0	\$119,384	\$18,221	\$83,472	\$0	\$0	\$0	\$0	\$221,077
48-629-08			\$11,213	\$53,232	\$0	\$47,731	\$0	\$0	\$0	\$0	\$112,176
48-636-02			\$0	\$200	\$0	\$150	\$0	\$0	\$0	\$0	\$350
			\$11,213	\$172,816	\$18,221	\$131,353	\$0	\$0	\$0	\$0	\$333,603

County Totals: \$81,866 \$172,816 \$34,694 \$167,329 \$44,417 \$0 \$0 \$0 \$501,122

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
49-676-03	7/27/2006	6/14/2011	\$8,140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,140
49-704-02	5/3/2007	6/14/2011	\$0	\$0	\$0	\$20,975	\$0	\$0	\$0	\$14,125	\$35,100
49-070-03	6/4/2009	6/14/2011	\$0	\$11,884	\$0	\$0	\$0	\$0	\$0	\$0	\$11,884
49-676-02	2/21/2008	6/14/2011	\$0	\$0	\$0	\$71,411	\$0	\$50,597	\$0	\$0	\$122,008
49-702-03	5/5/2009	6/14/2011	\$0	\$0	\$0	\$27,445	\$0	\$0	\$0	\$0	\$27,445
49-614-12	3/31/2009	6/14/2011	\$0	\$0	\$0	\$7,660	\$0	\$176,140	\$0	\$0	\$183,800
49-652-03	11/18/2004	6/14/2011	\$22,770	\$16,100	\$129,579	\$55,590	\$0	\$0	\$0	\$0	\$224,039
49-626-18	6/23/1995	6/14/2011	\$0	\$48,327	\$0	\$0	\$0	\$0	\$0	\$0	\$48,327
49-605-xx	5/27/2004	6/14/2011	\$0	\$0	\$0	\$0	\$0	\$12,800	\$0	\$0	\$12,800
49-615-05	5/5/2009	6/14/2011	\$0	\$0	\$0	\$1,160	\$0	\$0	\$0	\$0	\$1,160
49-704-03	6/13/2006	6/14/2011	\$0	\$0	\$0	\$0	\$0	\$30,100	\$0	\$0	\$30,100
			\$30,910	\$76,311	\$129,579	\$184,241	\$0	\$269,637	\$0	\$14,125	\$704,803

County Totals:			\$30,910	\$76,311	\$129,579	\$184,241	\$0	\$269,637	\$0	\$14,125	\$704,803
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After the Fact Needs Report - MISC. Items

50 MOWER

6

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
50-628-30		8/26/2010	\$0	\$0	\$0	\$0	\$0	\$12,877	\$0	\$0	\$12,877
50-604-30		8/26/2010	\$0	\$0	\$0	\$0	\$0	\$12,877	\$0	\$0	\$12,877
50-625-11	7/10/2000	8/26/2010	\$0	\$0	\$0	\$0	\$0	\$15,300	\$0	\$0	\$15,300
50-605-20		8/26/2010	\$0	\$0	\$0	\$0	\$0	\$12,877	\$0	\$0	\$12,877
50-606-30		8/26/2010	\$0	\$0	\$0	\$0	\$0	\$12,877	\$0	\$0	\$12,877
			\$0	\$0	\$0	\$0	\$0	\$66,808	\$0	\$0	\$66,808
County Totals:			\$0	\$0	\$0	\$0	\$0	\$66,808	\$0	\$0	\$66,808

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
51-652-01	2000	7/24/2001	\$0	\$0	\$22,988	\$37,738	\$0	\$0	\$0	\$0	\$60,726
51-639-04	1998	7/24/2001	\$0	\$0	\$0	\$74,426	\$0	\$0	\$0	\$0	\$74,426
51-627-03	1999	7/24/2001	\$0	\$0	\$0	\$60,324	\$0	\$0	\$0	\$0	\$60,324
51-638-18	1993	7/24/2001	\$0	\$0	\$0	\$20,836	\$0	\$0	\$0	\$0	\$20,836
			\$0	\$0	\$22,988	\$193,323	\$0	\$0	\$0	\$0	\$216,311

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
51-608-12	2004	2005	\$0	\$0	\$7,000	\$0	\$0	\$0	\$0	\$0	\$7,000
51-608-13	2004	2005	\$0	\$0	\$0	\$38,374	\$0	\$0	\$0	\$0	\$38,374
			\$0	\$0	\$7,000	\$38,374	\$0	\$0	\$0	\$0	\$45,374

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
51-604-25	4/15/2008	6/11/2009	\$0	\$0	\$0	\$59,786	\$0	\$0	\$0	\$0	\$59,786
51-602-17	4/15/2008	6/11/2009	\$0	\$0	\$0	\$11,547	\$0	\$0	\$0	\$0	\$11,547
			\$0	\$0	\$0	\$71,333	\$0	\$0	\$0	\$0	\$71,333

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
51-606-16	5/18/2010	6/14/2011	\$0	\$0	\$2,000	\$66,678	\$0	\$0	\$0	\$0	\$68,678
			\$0	\$0	\$2,000	\$66,678	\$0	\$0	\$0	\$0	\$68,678

County Totals:	\$0	\$0	\$31,988	\$369,708	\$0	\$0	\$0	\$0	\$0	\$0	\$401,696
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After the Fact Needs Report - MISC. Items

52 NICOLLET

7

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
52-641-02	1997	6/98	\$0	\$0	\$50,232	\$0	\$0	\$0	\$0	\$0	\$50,232
			\$0	\$0	\$50,232	\$0	\$0	\$0	\$0	\$0	\$50,232

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
52-643-01	1997	6/99	\$0	\$0	\$0	\$23,340	\$0	\$0	\$0	\$0	\$23,340
			\$0	\$0	\$0	\$23,340	\$0	\$0	\$0	\$0	\$23,340

County Totals:			\$0	\$0	\$50,232	\$23,340	\$0	\$0	\$0	\$0	\$73,572
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After the Fact Needs Report - MISC. Items

53 NOBLES

7

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
53-635-12	1993	11/96	\$37,255	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,255
			\$37,255	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,255

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
53-616-24	1999	2000	\$0	\$0	\$0	\$6,039	\$0	\$0	\$0	\$0	\$6,039
			\$0	\$0	\$0	\$6,039	\$0	\$0	\$0	\$0	\$6,039

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
53-616-23	2001	5/5/2006	\$0	\$0	\$0	\$1,224	\$0	\$0	\$0	\$0	\$1,224
53-628-03	2001	5/5/2006	\$0	\$0	\$0	\$14,004	\$0	\$0	\$0	\$0	\$14,004
53-621-07	2001	5/5/2006	\$0	\$0	\$0	\$28,440	\$0	\$0	\$0	\$0	\$28,440
53-627-05	2001	5/5/2006	\$0	\$0	\$0	\$168	\$0	\$0	\$0	\$0	\$168
53-635-13	1999	5/5/2006	\$68,953	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,953
			\$68,953	\$0	\$0	\$43,836	\$0	\$0	\$0	\$0	\$112,789

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
53-633-10	2006	7/18/2007	\$0	\$0	\$0	\$0	\$0	\$68,942	\$0	\$0	\$68,942
			\$0	\$0	\$0	\$0	\$0	\$68,942	\$0	\$0	\$68,942

County Totals:			\$106,208	\$0	\$0	\$49,875	\$0	\$68,942	\$0	\$0	\$225,025
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After the Fact Needs Report - MISC. Items

54 NORMAN

2

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
54-648-003	4-16-2009	7-7-2010	\$0	\$0	\$0	\$23,129	\$0	\$0	\$0	\$0	\$23,129
54-643-005	4-16-2009	7-7-2010	\$0	\$0	\$0	\$46,356	\$0	\$0	\$0	\$0	\$46,356
			\$0	\$0	\$0	\$69,485	\$0	\$0	\$0	\$0	\$69,485
County Totals:			\$0	\$0	\$0	\$69,485	\$0	\$0	\$0	\$0	\$69,485

Adjustment Years: 1995

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
9 & 22	3/30/92	6/94	\$85,649	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,649
22	6/24/92	6/1994	\$17,975	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,975
22	2/24/92	6/1994	\$84,898	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,898
22	9/17/1985	6/1994	\$49,560	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,560
55-622-15	4/20/93	6/94	\$0	\$0	\$90,033	\$0	\$0	\$0	\$0	\$0	\$90,033
1	3/13/90	6/1994	\$33,074	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,074
22	6/1989	6/1994	\$28,043	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,043
22	3/28/89	6/1994	\$47,329	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,329
8	3/16/93	6/94	\$52,388	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,388
			\$398,916	\$0	\$90,033	\$0	\$0	\$0	\$0	\$0	\$488,949

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
55-622-27	1995	6/96	\$63,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,600
55-622-24	1995	6/96	\$52,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,717
55-622-27	1995	6/96	\$38,867	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,867
55-622-25 55-	1995	6/96	\$109,066	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$109,066
			\$264,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$264,250

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
55-602-15	1997	1998	\$94,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,250
55-622-33	1997	1998	\$94,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$94,250
			\$188,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188,500

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
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55-634-06	2/14/02	4/02	\$81,645	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,645
55-611-17	2/14/02	4/02	\$79,677	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,677
55-622-25	55- 5/28/98	4/02	\$1,388	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,388
55-604-15	6/24/99	4/02	\$164,920	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$164,920
C3-01-01	2/14/02	4/02	\$15,309	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,309
55-601-15	8/23/01	4/02	\$93,796	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,796
55-622-15	9/13/01	4/02	\$33,595	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,595
CSAH 10	8/12/99	4/02	\$11,059	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,059
55-608-12	5/28/98	4/02	\$463	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$463
55-622-36	2/10/00	4/02	\$2,131	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,131
55-622-31	2/20/99	4/02	\$68,916	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,916
55-622-28	4/2/98	4/02	\$188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188
55-622-35	2/10/00	4/02	\$8,004	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,004
			\$561,091	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$561,091

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
55-609-68	7/25/2002	2003	\$564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$564
55-611-17	2/14/2002	2003	\$79,677	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$79,677
55-634-06	2/14/2002	2003	\$81,665	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$81,665
			\$161,906	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$161,906

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
55-622-39	4/26/2002	6/2/2004	\$23,938	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,938
55-608-13	5/28/2002	6/2/2004	\$129,206	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$129,206
			\$153,144	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153,144

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
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22 & 34	12/04/2008	12/5/2008	\$1,531	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,531
			<u>\$1,531</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$1,531</u>
County Totals:			\$1,729,338	\$0	\$90,033	\$0	\$0	\$0	\$0	\$0	\$1,819,371

After the Fact Needs Report - MISC. Items

57 PENNINGTON

2

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
57-631-06	6/2/2009	6/2010	\$0	\$39,796	\$0	\$0	\$0	\$0	\$0	\$0	\$39,796
57-629-07	8/15/2008	6/2010	\$0	\$0	\$0	\$12,180	\$0	\$0	\$0	\$0	\$12,180
			\$0	\$39,796	\$0	\$12,180	\$0	\$0	\$0	\$0	\$51,976
County Totals:			\$0	\$39,796	\$0	\$12,180	\$0	\$0	\$0	\$0	\$51,976

After the Fact Needs Report - MISC. Items

58 PINE

1

Adjustment Years: 1991

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
5815-03	1989	5/90	\$13,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,831
			\$13,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,831

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
58-610-08	5/9/1995	6/12/2009	\$0	\$0	\$0	\$0	\$56,213	\$0	\$0	\$0	\$56,213
58-661-11	8/1/2000	6/12/2009	\$78,000	\$299,718	\$0	\$89,729	\$0	\$0	\$0	\$0	\$467,447
58-665-02	4/6/1999	6/12/2009	\$0	\$0	\$0	\$5,819	\$0	\$0	\$0	\$0	\$5,819
58-618-06	7/15/1997	6/12/2009	\$0	\$0	\$0	\$15,129	\$0	\$0	\$0	\$0	\$15,129
58-646-19	3/16/1993	6/12/2009	\$0	\$0	\$0	\$0	\$74,360	\$0	\$0	\$0	\$74,360
58-609-11	2/9/1993	6/12/2009	\$0	\$0	\$0	\$0	\$22,814	\$0	\$0	\$0	\$22,814
58-628-11	3/16/1996	6/12/2009	\$0	\$0	\$0	\$0	\$29,130	\$0	\$0	\$0	\$29,130
58-603-08	9/13/1994	6/12/2009	\$0	\$0	\$0	\$0	\$63,358	\$0	\$0	\$0	\$63,358
58-656-01	6/2/1992	6/12/2009	\$0	\$0	\$0	\$0	\$28,747	\$0	\$0	\$0	\$28,747
			\$78,000	\$299,718	\$0	\$110,677	\$274,622	\$0	\$0	\$0	\$763,017

County Totals:			\$91,831	\$299,718	\$0	\$110,677	\$274,622	\$0	\$0	\$0	\$776,848
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Adjustment Years: 1989

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
18	6/11/87	5/1988	\$96	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96
			\$96	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
59-618-10	3/13/90	5/91	\$0	\$120	\$0	\$0	\$0	\$0	\$0	\$0	\$120
			\$0	\$120	\$0	\$0	\$0	\$0	\$0	\$0	\$120

Adjustment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
59-623-01	1991	5/92	\$0	\$0	\$3,150	\$2,808	\$0	\$0	\$0	\$0	\$5,958
59-601-16	59- 1991	5/92	\$0	\$0	\$0	\$3,368	\$0	\$0	\$0	\$0	\$3,368
			\$0	\$0	\$3,150	\$6,176	\$0	\$0	\$0	\$0	\$9,326

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
59-630-07	4/4/00	2001	\$0	\$0	\$0	\$12,791	\$0	\$0	\$0	\$0	\$12,791
CSAH 30	005833	2001	\$0	\$0	\$0	\$0	\$0	\$15,000	\$0	\$0	\$15,000
59-630-06	4/4/00	2001	\$0	\$0	\$0	\$6,089	\$0	\$0	\$0	\$0	\$6,089
59-632-01	6/27/95	2001	\$0	\$0	\$0	\$2,553	\$0	\$0	\$0	\$0	\$2,553
59-631-01	6/27/95	2001	\$0	\$0	\$0	\$3,291	\$0	\$0	\$0	\$0	\$3,291
59-601-24	6/14/94	2001	\$0	\$0	\$0	\$47,675	\$0	\$0	\$0	\$0	\$47,675
			\$0	\$0	\$0	\$72,399	\$0	\$15,000	\$0	\$0	\$87,399

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
59-630-08	2004	2005	\$0	\$0	\$0	\$14,414	\$0	\$0	\$0	\$0	\$14,414

\$0	\$0	\$0	\$14,414	\$0	\$0	\$0	\$0	\$14,414
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Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
59-635-02	4/12/2005	38,776	\$0	\$0	\$0	\$22,137	\$0	\$0	\$0	\$0	\$22,137
			\$0	\$0	\$0	\$22,137	\$0	\$0	\$0	\$0	\$22,137

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
59-624-04	2006	39,281	\$0	\$0	\$0	\$6,464	\$0	\$0	\$0	\$0	\$6,464
			\$0	\$0	\$0	\$6,464	\$0	\$0	\$0	\$0	\$6,464

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
59-630-09	4/10/2007	2008	\$0	\$0	\$0	\$690	\$0	\$0	\$0	\$0	\$690
			\$0	\$0	\$0	\$690	\$0	\$0	\$0	\$0	\$690

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
59-627-03	4/27/2010	8/1/2011	\$0	\$0	\$0	\$75,056	\$0	\$0	\$0	\$512,601	\$587,656
			\$0	\$0	\$0	\$75,056	\$0	\$0	\$0	\$512,601	\$587,656

County Totals:			\$96	\$120	\$3,150	\$197,336	\$0	\$15,000	\$0	\$512,601	\$728,302
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Adjustment Years: 1989

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
60-609-14	1987	5/88	\$0	\$0	\$0	\$173	\$0	\$0	\$0	\$0	\$173
60-601-34	1985	5/88	\$0	\$0	\$0	\$13,711	\$0	\$0	\$0	\$0	\$13,711
			\$0	\$0	\$0	\$13,884	\$0	\$0	\$0	\$0	\$13,884

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
60-601-41	1989	5/91	\$0	\$0	\$0	\$609	\$0	\$0	\$0	\$0	\$609
60-712-01	1989	5/91	\$0	\$0	\$0	\$605	\$0	\$0	\$0	\$0	\$605
			\$0	\$0	\$0	\$1,214	\$0	\$0	\$0	\$0	\$1,214

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
60-709-01	1994	2/95	\$0	\$0	\$0	\$7,877	\$0	\$0	\$0	\$0	\$7,877
			\$0	\$0	\$0	\$7,877	\$0	\$0	\$0	\$0	\$7,877

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
60-639-02	1995	1/97	\$0	\$0	\$0	\$0	\$2,565	\$0	\$0	\$0	\$2,565
60-635-03	1995	1/97	\$0	\$0	\$0	\$0	\$2,405	\$0	\$0	\$0	\$2,405
			\$0	\$0	\$0	\$0	\$4,970	\$0	\$0	\$0	\$4,970

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
60-621-12	9/24/94	6/00	\$0	\$0	\$0	\$0	\$0	\$9,200	\$0	\$0	\$9,200
			\$0	\$0	\$0	\$0	\$0	\$9,200	\$0	\$0	\$9,200

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
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CSAH 6	11/2002	5/2/2003	\$0	\$0	\$0	\$0	\$0	\$22,400	\$0	\$0	\$22,400
CSAH 23	12/2001	5/2/2003	\$0	\$0	\$0	\$0	\$0	\$19,200	\$0	\$0	\$19,200
CSAH 9	01/2000	5/2/2003	\$0	\$0	\$0	\$0	\$0	\$23,660	\$0	\$0	\$23,660
CSAH 9	12/2001	5/2/2003	\$0	\$0	\$0	\$0	\$0	\$9,600	\$0	\$0	\$9,600
CSAH 9	02/2001	5/2/2003	\$0	\$0	\$0	\$0	\$0	\$4,823	\$0	\$0	\$4,823
			\$0	\$0	\$0	\$0	\$0	\$79,683	\$0	\$0	\$79,683

Adjusment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CSAH 1	7/22/2003	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$84,000	\$0	\$0	\$84,000
60-634-09	11/5/2001	12/6/2005	\$0	\$0	\$0	\$41,325	\$0	\$0	\$0	\$0	\$41,325
60-601-49	8/19/1997	12/6/2005	\$0	\$0	\$0	\$13,778	\$0	\$0	\$0	\$0	\$13,778
CSAH 15	12/18/2001	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$14,400	\$0	\$0	\$14,400
CSAH 8	12/18/2001	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$9,600	\$0	\$0	\$9,600
CSAH 17	7/22/2003	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$12,000	\$0	\$0	\$12,000
CSAH 1	12/23/2004	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$22,400	\$0	\$0	\$22,400
CSAH 23	12/23/2004	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$16,000	\$0	\$0	\$16,000
CSAH 1	10/22/2004	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$27,600	\$0	\$0	\$27,600
CSAH 9	10/22/2004	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$55,570	\$0	\$0	\$55,570
CSAH 16	10/22/2004	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$55,570	\$0	\$0	\$55,570
CSAH 41	10/22/2004	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$27,600	\$0	\$0	\$27,600
60-601-54	6/4/2004	2/14/2006	\$0	\$0	\$0	\$9,290	\$0	\$0	\$0	\$0	\$9,290
60-602-18	2005	4/3/2006	\$0	\$0	\$0	\$39,541	\$0	\$0	\$0	\$0	\$39,541
CSAH 41	12/18/2001	12/6/2005	\$0	\$0	\$0	\$0	\$0	\$4,800	\$0	\$0	\$4,800
			\$0	\$0	\$0	\$103,934	\$0	\$329,540	\$0	\$0	\$433,474

Adjusment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
60-608-11	4/13/2007	2008	\$0	\$0	\$0	\$80,756	\$0	\$0	\$0	\$0	\$80,756

\$0	\$0	\$0	\$80,756	\$0	\$0	\$0	\$0	\$0	\$80,756
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Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
60-604-09	4/28/2009	8/1/2011	\$0	\$0	\$0	\$42,550	\$0	\$0	\$0	\$0	\$42,550
			\$0	\$0	\$0	\$42,550	\$0	\$0	\$0	\$0	\$42,550

County Totals:			\$0	\$0	\$0	\$250,215	\$4,970	\$418,423	\$0	\$0	\$673,608
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Adjusment Years: 1989

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-645-06	1987	5/88	\$0	\$0	\$0	\$3,096	\$0	\$0	\$0	\$0	\$3,096
62-603-05	1987	5/88	\$0	\$0	\$0	\$229	\$0	\$0	\$0	\$0	\$229
62-668-18	1987	5/88	\$0	\$0	\$163,126	\$0	\$0	\$0	\$0	\$0	\$163,126
62-656-01	1987	5/88	\$4,686	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,686
62-644-10	1987	5/88	\$5,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,510
62-630-27	1987	5/88	\$21,176	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,176
62-630-26	1987	5/88	\$14,370	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,370
62-623-05	1987	5/88	\$5,438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,438
62-625-12	1987	5/88	\$16,680	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,680
62-625-13	1987	5/88	\$14,629	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,629
62-625-14	1987	5/88	\$203,628	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$203,628
62-626-01	1987	5/88	\$0	\$0	\$40,097	\$0	\$0	\$0	\$0	\$0	\$40,097
62-630-22	1987	5/88	\$19,721	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,721
62-619-12	1987	5/88	\$0	\$0	\$0	\$4,132	\$0	\$0	\$0	\$0	\$4,132
			\$305,838	\$0	\$203,223	\$7,457	\$0	\$0	\$0	\$0	\$516,518

Adjusment Years: 1991

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-668-33	1989	5/90	\$0	\$7,281	\$0	\$0	\$0	\$0	\$0	\$0	\$7,281
62-668-26	62- 3/10/89		\$0	\$0	\$63,136	\$7,140	\$0	\$0	\$0	\$0	\$70,276
62-625-17	10/4/89	5/90	\$0	\$0	\$49,995	\$5,418	\$0	\$0	\$0	\$0	\$55,413
62-645-07	6/28/89	5/90	\$0	\$0	\$2,569	\$731	\$0	\$0	\$0	\$0	\$3,300
62-648-12	62- 1989	5/90	\$0	\$0	\$0	\$6,134	\$0	\$0	\$0	\$0	\$6,134
62-668-25	1/8/89	5/90	\$0	\$0	\$12,542	\$21,742	\$0	\$0	\$0	\$0	\$34,284
			\$0	\$7,281	\$128,242	\$41,165	\$0	\$0	\$0	\$0	\$176,688

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-625-18	1990	5/91	\$8,897	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,897
62-651-24	1990	5/91	\$246,678	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$246,678
62-619-15	1990	5/91	\$18,648	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,648
62-659-07	1990	5/91	\$0	\$0	\$1,630	\$0	\$0	\$0	\$0	\$0	\$1,630
62-651-25	1990	5/91	\$7,953	\$0	\$488	\$1,152	\$0	\$0	\$0	\$0	\$9,593
62-646-09	1990	5/91	\$0	\$0	\$49,863	\$4,822	\$0	\$0	\$0	\$0	\$54,685
62-625-19	1990	5/91	\$38,178	\$0	\$171,859	\$0	\$0	\$0	\$0	\$0	\$210,037
62-601-04	1990	5/91	\$0	\$0	\$1,457	\$281	\$0	\$0	\$0	\$0	\$1,738
62-650-04	1990	5/91	\$27,600	\$0	\$0	\$659	\$0	\$0	\$0	\$0	\$28,259
62-652-07 62-	1990	5/91	\$0	\$11,131	\$0	\$3,744	\$0	\$0	\$0	\$0	\$14,875
62-615-14	1990	5/91	\$2,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,615
62-615-13	1990	5/91	\$88,118	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,118
62-612-08	1990	5/91	\$8,740	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,740
			\$447,427	\$11,131	\$225,297	\$10,658	\$0	\$0	\$0	\$0	\$694,513

Adjustment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-651-26	7/7/91	5/92	\$0	\$2,900	\$0	\$4,208	\$0	\$0	\$0	\$0	\$7,108
62-626-04	4/20/91	5/92	\$0	\$0	\$9,375	\$62	\$0	\$0	\$0	\$0	\$9,437
62-630-36	1/22/91	5/92	\$3,370	\$0	\$24,150	\$945	\$0	\$0	\$0	\$0	\$28,465
62-668-35	8/28/91	5/92	\$156,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$156,950
			\$160,320	\$2,900	\$33,525	\$5,215	\$0	\$0	\$0	\$0	\$201,960

Adjustment Years: 1994

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-626-06	1992	7/1/93	\$9,720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,720
62-630-39	1992	7/1/93	\$21,725	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,725
62-646-11	1992	7/1/93	\$125,066	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,066

62-623-34	1992	7/1/93	\$0	\$0	\$4,612	\$0	\$0	\$0	\$0	\$0	\$0	\$4,612
62-646-08	1992	7/1/93	\$0	\$0	\$1,128	\$0	\$0	\$0	\$0	\$0	\$0	\$1,128
62-665-31	1992	7/1/93	\$158,335	\$2,240	\$1,040	\$19,794	\$0	\$0	\$0	\$0	\$0	\$181,409
62-625-20	1992	7/1/93	\$19,740	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,740
62-645-10	1992	5/93	\$42,044	\$0	\$656	\$2,084	\$0	\$0	\$0	\$0	\$0	\$44,784
62-651-32	1992	6/93	\$0	\$0	\$0	\$0	\$42,171	\$0	\$0	\$0	\$0	\$42,171
62-601-06	1992	7/1/93	\$47,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,650
62-651-29	1992	6/93	\$0	\$0	\$0	\$0	\$237,826	\$0	\$0	\$0	\$0	\$237,826
			\$424,280	\$2,240	\$7,436	\$21,878	\$279,997	\$0	\$0	\$0	\$0	\$735,831

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-603-08	1994	6/95	\$0	\$0	\$928	\$0	\$111,226	\$0	\$0	\$0	\$112,154
15	1993	6/1995	\$4,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,500
44	1993	6/95	\$23,419	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$23,419
62-615-16	1993	6/95	\$102,552	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,552
62-623-34	1993	6/95	\$58,020	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,020
62-672-03	1994	6/95	\$0	\$0	\$578	\$0	\$0	\$0	\$0	\$0	\$578
62-650-05	1993 & 199	6/95	\$95,560	\$0	\$770	\$6,864	\$0	\$0	\$0	\$0	\$103,194
62-601-08 62-	1993	6/95	\$40,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,000
			\$324,051	\$0	\$2,276	\$6,864	\$111,226	\$0	\$0	\$0	\$444,417

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-644-13	5/31/95	2/96	\$396,825	\$3,600	\$212,456	\$75,314	\$115,314	\$0	\$0	\$0	\$803,509
			\$396,825	\$3,600	\$212,456	\$75,314	\$115,314	\$0	\$0	\$0	\$803,509

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-665-36	1996	6/97	\$152,638	\$0	\$24,184	\$40,705	\$0	\$0	\$0	\$0	\$217,527

62-619-20	1996	6/97	\$31,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,950
62-644-18	62-1996	6/97	\$168,897	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,897
62-677-20	1996	6/97	\$20,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,700
62-625-24	1996	6/97	\$43,023	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,023
62-677-21	1996	6/97	\$0	\$0	\$1,242	\$30,562	\$0	\$0	\$0	\$0	\$0	\$31,804
62-630-42	1996	6/97	\$53,000	\$0	\$23,562	\$8,300	\$0	\$0	\$0	\$0	\$0	\$84,862
62-668-37	1996	6/97	\$115,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,320
62-619-17	62-1996	6/97	\$118,930	\$0	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0	\$119,930
			\$704,458	\$0	\$48,988	\$80,567	\$0	\$0	\$0	\$0	\$0	\$834,013

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-657-03	1997	6/98	\$38,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,610
62-627-04	1997	6/98	\$0	\$0	\$0	\$4,500	\$0	\$0	\$0	\$0	\$4,500
62-630-44	1997	6/98	\$189,279	\$0	\$49,590	\$147,495	\$0	\$0	\$0	\$0	\$386,364
62-631-01	1997	6/98	\$85,083	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$85,083
62-651-34	1997	6/98	\$694,432	\$0	\$6,032	\$3,779	\$0	\$0	\$0	\$0	\$704,243
62-652-15	1997	6/98	\$173,768	\$0	\$0	\$2,837	\$0	\$0	\$0	\$0	\$176,605
			\$1,181,172	\$0	\$55,622	\$158,611	\$0	\$0	\$0	\$0	\$1,395,405

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-696-08	62-1999	2000	\$475,670	\$0	\$53,624	\$135,413	\$0	\$0	\$0	\$0	\$664,707
62-678-09	1999	2000	\$26,777	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$26,777
62-653-06	1999	2000	\$25,284	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,284
62-658-04	1999	2000	\$0	\$0	\$9,625	\$666	\$0	\$0	\$0	\$0	\$10,291
62-601-09	1999	2000	\$68,319	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,319
62-619-21	1999	2000	\$118,616	\$0	\$0	\$7,258	\$0	\$0	\$0	\$0	\$125,874
Hogson Sig.	1999	2000	\$20,286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,286
62-030-01	1999	2000	\$0	\$0	\$0	\$104,936	\$0	\$0	\$0	\$0	\$104,936

\$734,952	\$0	\$63,249	\$248,273	\$0	\$0	\$0	\$0	\$1,046,474
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Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-630-45	2000	2001	\$421,500	\$0	\$76,788	\$43,289	\$0	\$0	\$0	\$0	\$541,577
62-603-03	2000	2001	\$0	\$0	\$131,840	\$28,460	\$0	\$0	\$0	\$0	\$160,300
62-668-40	2000	2001	\$64,245	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64,245
62-612-11	2000	2001	\$213,228	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$213,228
62-615-23	2000	2001	\$122,495	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,495
62-644-16	2000	2001	\$32,690	\$0	\$4,828	\$56,356	\$0	\$0	\$0	\$0	\$93,874
			\$854,158	\$0	\$213,456	\$128,105	\$0	\$0	\$0	\$0	\$1,195,719

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-664-04	1998	2002	\$206,532	\$0	\$0	\$0	\$368,654	\$0	\$0	\$0	\$575,186
Raymond Av	1989	2002	\$0	\$26,931	\$0	\$0	\$0	\$0	\$0	\$0	\$26,931
White Bear Av	1995	2002	\$48,024	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,024
Raymond Av	1988	2002	\$27,868	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,868
White Bear Av	1995	2002	\$0	\$0	\$0	\$14,005	\$0	\$0	\$0	\$0	\$14,005
Raymond Av	1988	2002	\$34,114	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,114
Dale Ave T	1987	2002	\$41,832	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,832
Shepard Rd	1999	2002	\$298,960	\$618,871	\$560,443	\$147,678	\$0	\$0	\$0	\$0	\$1,625,952
Warner Rd P-	2000	2002	\$0	\$0	\$92,413	\$0	\$0	\$0	\$0	\$0	\$92,413
Maryland-John	1991	2002	\$0	\$17,145	\$0	\$0	\$0	\$0	\$0	\$0	\$17,145
62-653-03	1996	2002	\$344,075	\$139,297	\$0	\$104,495	\$0	\$0	\$0	\$0	\$587,867
62-621-06	6/6/00	2002	\$150,000	\$0	\$0	\$9,420	\$0	\$0	\$0	\$0	\$159,420
62-601-10	3/8/01	2002	\$30,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,000
62-625-22	6/1/01	2002	\$622,920	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$622,920
62-649-07	2/7/01	2002	\$177,047	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177,047
62-651-39	5/9/01	2002	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000

62-659-13	10/3/01	2002	\$0	\$0	\$10,187	\$2,898	\$0	\$0	\$0	\$0	\$13,085
Maryland-Dale	1991	2002	\$0	\$160,068	\$0	\$0	\$0	\$0	\$0	\$0	\$160,068
Maryland Av P-	2000	2002	\$118,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$118,100
			\$2,149,472	\$962,312	\$663,043	\$278,496	\$368,654	\$0	\$0	\$0	\$4,421,977

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-644-21	1/30/2002	7/31/2003	\$9,740	\$0	\$257,832	\$23,857	\$0	\$0	\$0	\$0	\$291,429
62-644-27	8/28/2002	7/31/2003	\$225,800	\$0	\$174,852	\$69,636	\$0	\$0	\$0	\$0	\$470,288
62-658-09	5/1/2002	7/31/2003	\$73,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73,750
62-668-41	5/22/2002	7/31/2003	\$161,155	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$161,155
62-615-24	4/3/2002	7/31/2003	\$190,100	\$0	\$7,946	\$13,935	\$0	\$0	\$0	\$0	\$211,981
62-638-03	3/11/2002	7/31/2003	\$60,914	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,914
			\$721,459	\$0	\$440,630	\$107,428	\$0	\$0	\$0	\$0	\$1,269,517

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-612-14	5/14/2003	8/11/2004	\$131,170	\$0	\$6,576	\$14,276	\$0	\$0	\$0	\$0	\$152,022
62-665-40	5/28/2003	8/11/2004	\$0	\$0	\$1,440	\$1,201	\$0	\$0	\$0	\$0	\$2,641
			\$131,170	\$0	\$8,016	\$15,477	\$0	\$0	\$0	\$0	\$154,663

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-623-40	2004	4/20/2005	\$428,078	\$0	\$21,032	\$116,993	\$0	\$0	\$0	\$267,880	\$833,983
62-603-15	2004	4/20/2005	\$197,600	\$0	\$20,461	\$0	\$0	\$0	\$0	\$0	\$218,061
62-668-43	2004	4/20/2005	\$138,431	\$0	\$0	\$18,564	\$0	\$0	\$0	\$0	\$156,995
62-677-23	2004	4/20/2005	\$103,000	\$17,252	\$0	\$12,613	\$0	\$0	\$0	\$0	\$132,865
			\$867,109	\$17,252	\$41,493	\$148,170	\$0	\$0	\$0	\$267,880	\$1,341,904

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
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62-633-03	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$8,000	\$0	\$0	\$8,000
62-618-03	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$10,861	\$0	\$0	\$10,861
62-612-13	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$20,552	\$0	\$0	\$20,552
62-660-007	2006	8/14/2007	\$0	\$0	\$0	\$0	\$0	\$20,925	\$0	\$0	\$20,925
62-619-23	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$10,659	\$0	\$0	\$10,659
62-623-42-43	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$32,909	\$0	\$0	\$32,909
62-657-05	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$20,944	\$0	\$0	\$20,944
62-638-02	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$6,908	\$0	\$0	\$6,908
62-660-06	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$23,040	\$0	\$0	\$23,040
62-630-50	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$18,389	\$0	\$0	\$18,389
62-651-34	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$106,998	\$0	\$0	\$106,998
62-615-27	2006	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$135,585	\$0	\$0	\$135,585
62-644-23	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$14,254	\$0	\$0	\$14,254
62-640-02	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$17,692	\$0	\$0	\$17,692
62-612-18	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$37,251	\$0	\$0	\$37,251
62-625-07	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$15,141	\$0	\$0	\$15,141
62-623-47	2005	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$624,547	\$0	\$0	\$624,547
62-651-38	2005	7/19/2007	\$195,000	\$0	\$319,923	\$56,777	\$0	\$968,143	\$0	\$0	\$1,539,843
62-619-28	2006	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$54,177	\$0	\$0	\$54,177
62-623-40	2006	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$2,458	\$0	\$0	\$2,458
62-614-02	2006	7/19/2007	\$86,090	\$0	\$0	\$8,335	\$0	\$0	\$0	\$0	\$94,425
62-615-25	2006	7/19/2007	\$103,759	\$3,125	\$7,770	\$14,331	\$0	\$0	\$0	\$0	\$128,985
62-615-26	2006	7/19/2007	\$107,750	\$0	\$0	\$14,088	\$0	\$0	\$0	\$0	\$121,838
62-623-41	2006	7/19/2007	\$138,847	\$0	\$8,996	\$48,453	\$2,087	\$0	\$0	\$0	\$198,383
62-665-41	2006	7/19/2007	\$6,680	\$0	\$25,124	\$58,291	\$0	\$0	\$0	\$0	\$90,095
62-646-19	2006	7/19/2007	\$79,267	\$0	\$0	\$31,728	\$0	\$0	\$0	\$0	\$110,995
62-651-44	2006	7/19/2007	\$0	\$0	\$0	\$0	\$0	\$34,906	\$0	\$0	\$34,906
			\$717,393	\$3,125	\$361,813	\$232,003	\$2,087	\$2,184,339	\$0	\$0	\$3,500,759

Wednesday, September 21, 2011

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-665-42	5/30/2007	2008	\$159,200	\$90,304	\$600	\$32,834	\$0	\$0	\$0	\$0	\$282,938
62-596-01	2/7/2007	2008	\$0	\$26,249	\$0	\$40,949	\$0	\$0	\$0	\$0	\$67,198
62-652-17	2007	2008	\$0	\$0	\$0	\$0	\$0	\$35,166	\$0	\$0	\$35,166
62-660-07	2007	2008	\$0	\$0	\$0	\$0	\$0	\$20,925	\$0	\$0	\$20,925
			\$159,200	\$116,553	\$600	\$73,783	\$0	\$56,091	\$0	\$0	\$406,227

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-623-40	6/30/2004	7/6/2009	\$1,075,386	\$118,982	\$0	\$253,600	\$0	\$0	\$0	\$0	\$1,447,968
62-639-07	2008	7/6/2009	\$0	\$0	\$174,465	\$0	\$0	\$0	\$0	\$0	\$174,465
62-696-22	2006	7/6/2009	\$168,696	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,696
62-644-27	9/10/2002	7/6/2009	\$351,985	\$164,776	\$0	\$95,388	\$0	\$0	\$0	\$0	\$612,149
62-653-08	9/30/2006	7/6/2009	\$77,183	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,183
62-646-19	4/8/2006	7/6/2009	\$2,767	\$0	\$0	\$27,324	\$0	\$0	\$0	\$0	\$30,091
62-651-39	5/22/2001	7/6/2009	\$62,750	\$0	\$16,119	\$3,656	\$0	\$0	\$0	\$0	\$82,525
62-625-28	6/13/2008	7/6/2009	\$54,648	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,648
62-665-41	3/22/2006	7/6/2009	\$133,600	\$682,133	\$25,124	\$41,098	\$0	\$0	\$0	\$0	\$881,955
62-615-27	6/30/2006	7/6/2009	\$0	\$0	\$0	\$0	\$0	\$0	\$299,082	\$0	\$0
62-652-17	1/1/2007	7/6/2009	\$0	\$0	\$0	\$0	\$0	\$0	\$35,494	\$0	\$0
62-615-26	5/17/2006	7/6/2009	\$215,500	\$200	\$0	\$34,899	\$0	\$0	\$0	\$0	\$250,599
CSAH 71		7/6/2009	\$0	\$0	\$0	\$0	\$0	\$0	\$14,829	\$0	\$0
			\$2,142,515	\$966,091	\$215,708	\$455,965	\$0	\$0	\$349,405	\$0	\$3,780,279

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
62-631-04	8/20/2009	9/8/2010	\$148,320	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,320
62-619-27	6/13/2005	9/8/2010	\$31,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,500
62-649-24/616-	2008	9/8/2010	\$17,822	\$0	\$0	\$2,466	\$0	\$0	\$0	\$0	\$20,288

62-631-07	2009	9/8/2010	\$0	\$2,457	\$0	\$8,682	\$0	\$0	\$0	\$0	\$11,139
CSAH 51	2008	9/8/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$14,199	\$0	\$0
62-649-15	6/4/2009	9/8/2010	\$4,000	\$61,816	\$0	\$35,486	\$0	\$0	\$0	\$0	\$101,302
62-625-31	9/22/2009	9/8/2010	\$14,403	\$0	\$0	\$6,290	\$0	\$0	\$0	\$0	\$20,693
62-630-53		9/8/2010	\$134,587	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134,587
62-649-28		8/30/2010	\$36,897	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$36,897
62-615-26	6/27/2006	8/30/2010	\$211,220	\$0	\$0	\$4,410	\$0	\$0	\$0	\$0	\$215,630
62-625-29	2008	8/30/2010	\$11,580	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,580
62-640-03	3/19/2009	9/8/2010	\$115,350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,350
CSAH 51	2006	9/8/2010	\$0	\$0	\$0	\$0	\$0	\$19,697	\$0	\$0	\$19,697
			\$725,678	\$64,273	\$0	\$57,333	\$0	\$19,697	\$14,199	\$0	\$866,982
County Totals:			\$13,147,477	\$2,156,758	\$2,925,073	\$2,152,762	\$877,278	\$2,260,127	\$363,604	\$267,880	\$23,787,356

After the Fact Needs Report - MISC. Items

63 RED LAKE

2

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
63-610-03	1995	5/96	\$0	\$0	\$0	\$0	\$1,953	\$0	\$0	\$0	\$1,953
			\$0	\$0	\$0	\$0	\$1,953	\$0	\$0	\$0	\$1,953

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
63-611-05	2000	6/01	\$0	\$41,823	\$0	\$527	\$0	\$0	\$0	\$0	\$42,350
			\$0	\$41,823	\$0	\$527	\$0	\$0	\$0	\$0	\$42,350

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
63-622-02	5/30/2000	2003	\$0	\$31,410	\$0	\$20,271	\$0	\$0	\$0	\$0	\$51,681
63-613-11	6/26/2001	2003	\$0	\$85,487	\$0	\$9,465	\$0	\$0	\$0	\$0	\$94,952
63-653-01	5/30/2000	2003	\$0	\$34,498	\$0	\$31,290	\$0	\$0	\$0	\$0	\$65,788
			\$0	\$151,395	\$0	\$61,026	\$0	\$0	\$0	\$0	\$212,421

County Totals:	\$0	\$193,218	\$0	\$61,553	\$1,953	\$0	\$0	\$0	\$0	\$256,724
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After the Fact Needs Report - MISC. Items

66 RICE

6

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CP 93	3/10/1998	2003	\$0	\$0	\$29,355	\$0	\$0	\$0	\$0	\$0	\$29,355
66-613-04	6/4/1996	2003	\$0	\$0	\$4,500	\$20,600	\$0	\$0	\$0	\$0	\$25,100
66-620-08	10/9/1996	2003	\$0	\$0	\$18,800	\$17,288	\$0	\$0	\$0	\$0	\$36,088
66-601-18	10/9/1996	2003	\$0	\$0	\$0	\$47,869	\$0	\$0	\$0	\$0	\$47,869
66-608-09	10/9/1997	2003	\$0	\$0	\$0	\$6,703	\$0	\$0	\$0	\$0	\$6,703
66-618-05	5/21/1990	2003	\$0	\$0	\$0	\$61,416	\$0	\$0	\$0	\$0	\$61,416
66-616-13	7/29/2002	2003	\$0	\$0	\$0	\$81,029	\$0	\$0	\$0	\$0	\$81,029
149-020-006	2/10/1997	2003	\$0	\$0	\$11,160	\$37,276	\$0	\$0	\$0	\$0	\$48,436
			\$0	\$0	\$63,815	\$272,181	\$0	\$0	\$0	\$0	\$335,996

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
66-648-03	6/29/2006	8/18/2006	\$153,441	\$0	\$0	\$2,136	\$0	\$0	\$0	\$0	\$155,577
			\$153,441	\$0	\$0	\$2,136	\$0	\$0	\$0	\$0	\$155,577

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
66-608-12	9/21/2006	2008	\$0	\$0	\$3,500	\$600	\$0	\$0	\$0	\$0	\$4,100
66-615-08	4/13/2007	2008	\$0	\$0	\$0	\$13,529	\$0	\$0	\$0	\$0	\$13,529
66-696-01	3/15/2007	2008	\$0	\$0	\$0	\$50,282	\$0	\$0	\$0	\$0	\$50,282
			\$0	\$0	\$3,500	\$64,411	\$0	\$0	\$0	\$0	\$67,911

County Totals: \$153,441 \$0 \$67,315 \$338,728 \$0 \$0 \$0 \$0 \$0 \$559,484

After the Fact Needs Report - MISC. Items**68 ROSEAU****2****Adjustment Years: 2008**

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
672-06/677-03	2006	7/18/2007	\$0	\$0	\$0	\$194,996	\$0	\$0	\$0	\$0	\$194,996
68-677-04	2006	7/18/2007	\$0	\$0	\$0	\$26,234	\$0	\$0	\$0	\$0	\$26,234
68-678-01	2006	7/18/2007	\$0	\$0	\$0	\$4,655	\$0	\$0	\$0	\$0	\$4,655
68-613-15	2006	7/18/2007	\$0	\$0	\$0	\$0	\$0	\$18,232	\$0	\$0	\$18,232
			\$0	\$0	\$0	\$225,886	\$0	\$18,232	\$0	\$0	\$244,117
County Totals:			\$0	\$0	\$0	\$225,886	\$0	\$18,232	\$0	\$0	\$244,117

Adjusment Years: 1991

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
132-1368	1989	5/1990	\$0	\$14,352	\$0	\$0	\$0	\$0	\$0	\$0	\$14,352
69-691-01	4/17/89	5/90	\$3,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,300
69-348-82	1988	5/90	\$0	\$9,475	\$0	\$0	\$0	\$0	\$0	\$0	\$9,475
69-604-37	5/20/87	5/90	\$8,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,000
69-604-36	8/6/86	5/90	\$0	\$4,197	\$0	\$0	\$0	\$0	\$0	\$0	\$4,197
			\$11,300	\$28,024	\$0	\$0	\$0	\$0	\$0	\$0	\$39,324

Adjusment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
69-609-21	3/21/90	5/91	\$0	\$34,476	\$0	\$0	\$0	\$0	\$0	\$0	\$34,476
			\$0	\$34,476	\$0	\$0	\$0	\$0	\$0	\$0	\$34,476

Adjusment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
69-611-11	12/7/92	7/02	\$33,700	\$32,828	\$26,280	\$120,697	\$0	\$0	\$0	\$0	\$213,505
69-606-12	5/3/99	7/02	\$168,006	\$0	\$0	\$5,379	\$0	\$0	\$0	\$0	\$173,385
69-691-14	5/3/99	7/02	\$93,049	\$0	\$0	\$2,151	\$0	\$0	\$0	\$0	\$95,200
69-691-13	5/3/99	7/02	\$146,434	\$0	\$0	\$1,494	\$0	\$0	\$0	\$0	\$147,928
69-647-06	7/17/95	7/02	\$0	\$0	\$0	\$0	\$92,123	\$0	\$0	\$0	\$92,123
69-613-26	6/9/97	7/02	\$141,736	\$0	\$0	\$26,745	\$0	\$0	\$0	\$0	\$168,481
69-614-07	5/1/95	7/02	\$54,250	\$84,860	\$0	\$44,655	\$0	\$0	\$0	\$0	\$183,765
			\$637,175	\$117,688	\$26,280	\$201,121	\$92,123	\$0	\$0	\$0	\$1,074,387

Adjusment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
69-691-12	6/27/1994	2008	\$58,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,500
69-629-05	7/9/2001	2008	\$0	\$50,041	\$0	\$34,000	\$0	\$0	\$0	\$0	\$84,041

69-632-20	9/14/1998	2008	\$68,500	\$11,236	\$0	\$100,407	\$80,000	\$0	\$0	\$0	\$260,143
69-690-14	9/14/1998	2008	\$68,500	\$0	\$0	\$5,042	\$0	\$0	\$0	\$0	\$73,542
69-637-17	6/12/2006	2008	\$0	\$0	\$0	\$77,072	\$0	\$0	\$0	\$0	\$77,072
69-648-13	6/21/1999	2008	\$0	\$12,562	\$0	\$72,695	\$0	\$0	\$0	\$0	\$85,257
69-648-22	5/14/2002	2008	\$0	\$17,258	\$0	\$86,522	\$0	\$0	\$0	\$0	\$103,780
69-733-21	7/9/2001	2008	\$0	\$0	\$0	\$2,500	\$0	\$0	\$0	\$0	\$2,500
69-701-03	7/19/2004	2008	\$0	\$0	\$23,843	\$21,657	\$0	\$0	\$0	\$0	\$45,500
69-613-24	8/14/1995	2008	\$69,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,000
69-606-15	5/21/2001	2008	\$0	\$0	\$12,263	\$65,889	\$0	\$0	\$0	\$0	\$78,152
69-606-08	6/27/1994	2008	\$0	\$0	\$0	\$1,178	\$20,000	\$0	\$0	\$0	\$21,178
69-703-11	7/19/2004	2008	\$0	\$74,720	\$0	\$71,857	\$0	\$0	\$0	\$0	\$146,577
69-741-01	7/23/2001	2008	\$0	\$0	\$0	\$7,315	\$0	\$0	\$0	\$0	\$7,315
69-604-59	8/3/2000	2008	\$49,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$49,835
69-603-08	6/4/1990	2008	\$0	\$0	\$0	\$0	\$53,314	\$0	\$0	\$0	\$53,314
69-752-01	11/17/2003	2008	\$0	\$198,965	\$27,160	\$86,777	\$0	\$0	\$0	\$0	\$312,902
69-632-19	6/27/1994	2008	\$58,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,500
69-744-02	5/12/2003	2008	\$0	\$0	\$0	\$24,499	\$0	\$0	\$0	\$0	\$24,499
69-748-01	7/23/2001	2008	\$0	\$0	\$0	\$9,756	\$0	\$0	\$0	\$0	\$9,756
69-606-05	1/7/1987	2008	\$0	\$0	\$0	\$48,887	\$0	\$0	\$0	\$0	\$48,887
			\$372,835	\$364,782	\$63,266	\$716,053	\$153,314	\$0	\$0	\$0	\$1,670,250

Adjusment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
69-030-11	4/18/2007	7/2/2009	\$0	\$18,816	\$0	\$0	\$0	\$0	\$0	\$0	\$18,816
69-654-04	4/14/2003	7/2/2009	\$55,999	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,999
69-724-03	8/14/2006	7/2/2009	\$0	\$311,576	\$0	\$79,224	\$0	\$0	\$0	\$0	\$390,800
69-742-01	8/28/1997	7/2/2009	\$47,901	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,901
69-624-18	8/14/2006	7/2/2009	\$0	\$31,000	\$0	\$22,406	\$0	\$0	\$0	\$0	\$53,406
69-754-01	7/2/2007	7/2/2009	\$0	\$170,510	\$0	\$99,691	\$0	\$0	\$0	\$0	\$270,201

69-609-34	8/25/2003	7/2/2009	\$0	\$3,500	\$0	\$0	\$0	\$0	\$0	\$0	\$3,500
69-609-30	8/25/2003	7/2/2009	\$0	\$70,000	\$0	\$37,093	\$0	\$0	\$0	\$0	\$107,093
			\$103,900	\$605,402	\$0	\$238,414	\$0	\$0	\$0	\$0	\$947,716

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
69-609-31	4/16/2001	7/15/2010	\$0	\$96,156	\$9,206	\$48,720	\$0	\$0	\$0	\$0	\$154,081
69-647-09	3/7/2007	7/15/2010	\$0	\$0	\$0	\$0	\$0	\$14,190	\$0	\$0	\$14,190
69-701-04	4/30/2007	7/15/2010	\$0	\$0	\$0	\$8,134	\$0	\$0	\$0	\$0	\$8,134
69-609-35	5/10/2005	7/15/2010	\$0	\$0	\$0	\$13,658	\$0	\$0	\$0	\$0	\$13,658
69-030-14	5/1/2007	7/15/2010	\$0	\$61,331	\$0	\$0	\$0	\$0	\$0	\$0	\$61,331
69-617-04	2/25/2003	7/15/2010	\$4,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,750
69-607-44	10/2/2007	7/15/2010	\$0	\$0	\$0	\$0	\$0	\$13,003	\$0	\$0	\$13,003
69-698-12	12/15/2009	7/15/2010	\$0	\$0	\$0	\$0	\$0	\$8,865	\$0	\$0	\$8,865
69-613-27	6/15/1999	7/15/2010	\$0	\$0	\$0	\$0	\$0	\$49,972	\$0	\$0	\$49,972
69-611-15	4/4/2008	7/15/2010	\$0	\$0	\$0	\$0	\$0	\$14,357	\$0	\$0	\$14,357
69-604-67	6/8/2009	7/15/2010	\$0	\$0	\$0	\$5,826	\$0	\$0	\$0	\$0	\$5,826
			\$4,750	\$157,487	\$9,206	\$76,337	\$0	\$100,387	\$0	\$0	\$348,166

County Totals:			\$1,129,960	\$1,307,859	\$98,752	\$1,231,925	\$245,437	\$100,387	\$0	\$0	\$4,114,319
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Adjustment Years: 1988

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-642-06	8/5/85	5/87	\$29,558	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,558
70-617-08	10/7/86	5/87	\$37,040	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,040
			\$66,598	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$66,598

Adjustment Years: 1990

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-642-05	1988	5/89	\$162,000	\$0	\$11,586	\$0	\$0	\$0	\$0	\$0	\$173,586
70-621-05	9/4/84	5/89	\$0	\$0	\$28,374	\$0	\$0	\$0	\$0	\$0	\$28,374
			\$162,000	\$0	\$39,960	\$0	\$0	\$0	\$0	\$0	\$201,960

Adjustment Years: 1991

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-617-10	7/31/89	5/90	\$69,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,200
			\$69,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69,200

Adjustment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
7001-61 CS	4/8/91	5/92	\$40,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,000
			\$40,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,000

Adjustment Years: 1994

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-642-05	1988	6/14/93	\$0	\$0	\$11,586	\$0	\$0	\$0	\$0	\$0	\$11,586
70-621-08	1989	6/14/93	\$0	\$0	\$0	\$4,523	\$0	\$0	\$0	\$0	\$4,523
			\$0	\$0	\$11,586	\$4,523	\$0	\$0	\$0	\$0	\$16,109

Adjustment Years: 1995

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
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70-616-17	1993	6/94	\$70,096	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,096
70-621-06	70-1993	6/1994	\$0	\$41,500	\$9,567	\$0	\$0	\$0	\$0	\$0	\$0	\$51,067
70-621-15	1993	6/94	\$22,359	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,359
70-639-03	1993	6/94	\$59,079	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,079
70-617-13	1993	6/94	\$61,495	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,495
			\$213,029	\$41,500	\$9,567	\$0	\$0	\$0	\$0	\$0	\$0	\$264,096

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
Additional Cost	1988 & 199	6/95	\$51,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,031
			\$51,031	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,031

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-642-07	1993	6/96	\$133,102	\$0	\$9,044	\$43,848	\$0	\$0	\$0	\$0	\$185,994
70-609-05	1993	6/96	\$0	\$0	\$0	\$21,571	\$0	\$0	\$0	\$0	\$21,571
70-618-06	1993	6/96	\$0	\$0	\$0	\$2,796	\$0	\$0	\$0	\$0	\$2,796
70-642-08	1993	6/96	\$404,782	\$0	\$122,381	\$170,860	\$0	\$0	\$0	\$0	\$698,023
70-615-06	70-1995	6/96	\$0	\$0	\$0	\$51,656	\$0	\$0	\$0	\$0	\$51,656
			\$537,884	\$0	\$131,425	\$290,731	\$0	\$0	\$0	\$0	\$960,040

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-616-18	1996	5/97	\$142,230	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,230
70-617-14	1996	5/97	\$115,730	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$115,730
70-639-04	1996	5/97	\$98,421	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,421
70-616-15	1996	5/97	\$37,108	\$0	\$0	\$103,562	\$0	\$0	\$0	\$0	\$140,670
70-644-01	1996	5/97	\$112,673	\$0	\$56,979	\$70,079	\$0	\$0	\$0	\$0	\$239,731
			\$506,162	\$0	\$56,979	\$173,641	\$0	\$0	\$0	\$0	\$736,782

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-627-20	1995	6/98	\$0	\$0	\$0	\$0	\$35,148	\$0	\$0	\$0	\$35,148
70-642-10	1998	6/98	\$0	\$0	\$0	\$0	\$1,357	\$0	\$0	\$0	\$1,357
70-621-11	1996	6/98	\$0	\$0	\$0	\$0	\$37,698	\$0	\$0	\$0	\$37,698
70-621-09	1996	6/98	\$0	\$0	\$0	\$0	\$13,559	\$0	\$0	\$0	\$13,559
70-637-02	1997	4/98	\$0	\$0	\$0	\$46,611	\$0	\$0	\$0	\$0	\$46,611
CP91-18-02	1997	4/98	\$0	\$0	\$141,547	\$0	\$0	\$0	\$0	\$0	\$141,547
91-18-02	1996	6/98	\$0	\$0	\$0	\$0	\$91,947	\$0	\$0	\$0	\$91,947
			\$0	\$0	\$141,547	\$46,611	\$179,709	\$0	\$0	\$0	\$367,867

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-617-16	1998	5/99	\$162,454	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$162,454
70-621-13	1998	5/99	\$113,187	\$0	\$0	\$31,055	\$0	\$0	\$0	\$0	\$144,242
70-642-10	1998	5/99	\$155,387	\$0	\$0	\$48,836	\$0	\$0	\$0	\$0	\$204,223
70-642-11	1998	5/99	\$145,666	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,666
70-621-09	1998	1/99	\$0	\$0	\$0	\$22,248	\$0	\$0	\$0	\$0	\$22,248
			\$576,694	\$0	\$0	\$102,139	\$0	\$0	\$0	\$0	\$678,833

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
97-37-02	4/20/99	2001	\$0	\$0	\$0	\$54,144	\$0	\$0	\$0	\$0	\$54,144
CP98-16-05	7/10/01	2001	\$59,161	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,161
70-617-17	10/13/00	2001	\$67,070	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67,070
96-37-01	5/21/96	2001	\$0	\$0	\$0	\$7,060	\$0	\$0	\$0	\$0	\$7,060
70-617-018		2001	\$67,552	\$0	\$0	\$13,338	\$0	\$0	\$0	\$0	\$80,890
70-627-21	8/24/99	2001	\$0	\$0	\$0	\$54,560	\$0	\$0	\$0	\$0	\$54,560
			\$193,783	\$0	\$0	\$129,102	\$0	\$0	\$0	\$0	\$322,885

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-627-16	7/5/2000	2003	\$0	\$0	\$87,824	\$156,963	\$0	\$0	\$0	\$0	\$244,787
70-627-22	6/1/2000	2003	\$232,815	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$232,815
70-621-17	9/18/2001	2003	\$314,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$314,400
70-616-21	7/3/2001	2003	\$0	\$0	\$102,984	\$113,165	\$0	\$0	\$0	\$0	\$216,149
70-616-19	6/12/2000	2003	\$0	\$0	\$0	\$31,561	\$0	\$0	\$0	\$0	\$31,561
			\$547,215	\$0	\$190,808	\$301,689	\$0	\$0	\$0	\$0	\$1,039,712

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-642-12	7/23/2002	8/19/2004	\$102,863	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,863
			\$102,863	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,863

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-669-01	4/6/2004	6/26/2006	\$95,862	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$95,862
70-627-27	2004	6/26/2006	\$121,710	\$0	\$0	\$8,750	\$0	\$0	\$0	\$0	\$130,460
70-602-18	2004	6/26/2006	\$0	\$0	\$0	\$6,279	\$0	\$0	\$0	\$0	\$6,279
70-621-21	7/27/2004	6/26/2006	\$0	\$0	\$0	\$368,531	\$0	\$0	\$0	\$0	\$368,531
70-683-02	8/20/2002	8/31/2005	\$0	\$0	\$0	\$62,383	\$0	\$0	\$0	\$0	\$62,383
70-642-13	8/20/2002	8/31/2005	\$0	\$0	\$0	\$103,846	\$0	\$0	\$0	\$0	\$103,846
70-683-04	8/20/2002	8/31/2005	\$187,045	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$187,045
70-623-07	2/3/2004	8/31/2005	\$40,859	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40,859
70-618-30	1/20/2004	8/31/2005	\$54,065	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,065
70-683-06	3/27/2002	6/26/2006	\$89,504	\$0	\$0	\$2,488	\$0	\$0	\$0	\$0	\$91,992
70-683-05	4/26/2002	6/26/2006	\$77,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77,400
70-616-23	3/27/2002	6/26/2006	\$42,248	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42,248
70-627-26	7/7/2003	8/31/2005	\$162,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$162,900

\$871,593	\$0	\$0	\$552,277	\$0	\$0	\$0	\$0	\$0	\$1,423,870
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Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-605-007	dcp	2008	\$0	\$42,555	\$0	\$101,281	\$0	\$0	\$0	\$0	\$143,836
70-637-03		2008	\$0	\$0	\$0	\$3,181	\$0	\$0	\$0	\$0	\$3,181
70-621-029	dcp	2008	\$187,809	\$0	\$0	\$1,156	\$0	\$0		\$0	\$188,965
70-602-015	6/28/2005	2008	\$0	\$0	\$5,976	\$98,771	\$0	\$0	\$0	\$0	\$104,747
			\$187,809	\$42,555	\$5,976	\$204,389	\$0	\$0	\$0	\$0	\$440,729

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-612-10	7/10/2007	7/31/2009	\$0	\$0	\$0	\$136,628	\$3,501	\$0	\$0	\$0	\$140,129
			\$0	\$0	\$0	\$136,628	\$3,501	\$0	\$0	\$0	\$140,129

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
70-602-14	7/22/2008	2010	\$0	\$18,242	\$135,891	\$59,450	\$0	\$0	\$0	\$0	\$213,583
70-621-23	6/11/2007	7/31/2009	\$398,548	\$0	\$169,940	\$139,430	\$229,875	\$0	\$0	\$0	\$937,793
70-682-01	7/18/2006	7/31/2009	\$353,486	\$0	\$437,423	\$196,160	\$547,648	\$0	\$0	\$254,261	\$1,788,978
			\$752,034	\$18,242	\$743,254	\$395,040	\$777,523	\$0	\$0	\$254,261	\$2,940,354

County Totals:			\$4,877,895	\$102,297	\$1,331,102	\$2,336,770	\$960,733	\$0	\$0	\$254,261	\$9,863,058
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After the Fact Needs Report - MISC. Items

71 SHERBURNE

3

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
71-604-29	10/12/2004	2008	\$101,528	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,528
			\$101,528	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$101,528

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
71-617-01	5/3/2007	8/1/2011	\$0	\$950	\$0	\$0	\$0	\$0	\$0	\$0	\$950
71-608-xxx		8/1/2011	\$86,604	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,604
			\$86,604	\$950	\$0	\$0	\$0	\$0	\$0	\$0	\$87,553

County Totals:			\$188,132	\$950	\$0	\$0	\$0	\$0	\$0	\$0	\$189,081
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Adjustment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
73-675-04	2/8/91	5/92	\$6,756	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,756
			\$6,756	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,756

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
73-675-08	1996	2/97	\$30,956	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,956
73-607-23	1993	2/97	\$29,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,650
73-607-24	1994	2/97	\$28,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,500
73-675-07	1996	2/97	\$937	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$937
73-675-10 73-	1996	2/97	\$158,489	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,489
73-600-07	1995	2/97	\$16,840	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,840
73-601-04 73-	1993	2/97	\$63,537	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,537
73-675-04	1990	2/97	\$15,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,000
73-604-13	1986	2/97	\$31,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,200
73-602-31	8/23/96	2/97	\$0	\$0	\$0	\$1,250	\$0	\$0	\$0	\$0	\$1,250
73-675-09	1994	2/97	\$33,439	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,439
			\$408,548	\$0	\$0	\$1,250	\$0	\$0	\$0	\$0	\$409,798

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
73-675-09	1997	2/98	\$3,344	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,344
73-675-10 73-	1997	2/98	\$56,134	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$56,134
73-601-31	1997	2/98	\$3,177	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,177
			\$62,655	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,655

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
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73-602-32	1998	2/99	\$0	\$0	\$0	\$17,467	\$0	\$0	\$0	\$0	\$17,467
73-675-14	1998	2/99	\$17,878	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,878
			\$17,878	\$0	\$0	\$17,467	\$0	\$0	\$0	\$0	\$35,345

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
73-675-16		2/2000	\$107,139	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107,139
73-607-25		2/2000	\$0	\$0	\$46,500	\$0	\$0	\$0	\$0	\$0	\$46,500
			\$107,139	\$0	\$46,500	\$0	\$0	\$0	\$0	\$0	\$153,639

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
73-680-01	2001	7/02	\$0	\$0	\$0	\$14,980	\$0	\$0	\$0	\$0	\$14,980
73-675-22	2001	7/02	\$12,864	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,864
			\$12,864	\$0	\$0	\$14,980	\$0	\$0	\$0	\$0	\$27,844

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
73-609-32	9/16/2002	2006	\$0	\$0	\$0	\$1,279	\$0	\$0	\$0	\$0	\$1,279
73-607-27	5/5/2003	2006	\$0	\$0	\$0	\$455	\$0	\$0	\$0	\$0	\$455
73-602-41	2/28/2003	2006	\$80,394	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80,394
73-659-01	7/1/2002	2006	\$0	\$0	\$0	\$33,029	\$0	\$0	\$0	\$0	\$33,029
73-617-29	6/30/2004	2006	\$0	\$0	\$13,677	\$68,140	\$0	\$0	\$0	\$0	\$81,816
73-617-27	7/21/2003	2006	\$0	\$0	\$4,356	\$95,308	\$0	\$0	\$0	\$0	\$99,664
73-613-18	7/8/2002	2006	\$0	\$0	\$20,649	\$100,011	\$0	\$0	\$0	\$0	\$120,661
			\$80,394	\$0	\$38,682	\$298,222	\$0	\$0	\$0	\$0	\$417,297

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
73-602-39	6/5/2002	7/31/2009	\$41,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,348
			\$41,348	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,348

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
73-602-40	5/15/2002	7/12/2010	\$0	\$0	\$0	\$14,932	\$0	\$0	\$0	\$0	\$14,932
			<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$14,932</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$14,932</u>
County Totals:			\$737,582	\$0	\$85,182	\$346,851	\$0	\$0	\$0	\$0	\$1,169,614

After the Fact Needs Report - MISC. Items

74 STEELE

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Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
74-634-11	2005	6/15/2006	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$550,725	\$550,725
			<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$550,725</u>	<u>\$550,725</u>
County Totals:			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$550,725	\$550,725

After the Fact Needs Report - MISC. Items

75 STEVENS

4

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
75-620-12	9/4/2001		\$0	\$0	\$0	\$0	\$14,000	\$0	\$0	\$0	\$14,000
			\$0	\$0	\$0	\$0	\$14,000	\$0	\$0	\$0	\$14,000

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
75-635-01	4/19/2005		\$0	\$0	\$0	\$5,680	\$0	\$0	\$0	\$0	\$5,680
			\$0	\$0	\$0	\$5,680	\$0	\$0	\$0	\$0	\$5,680

County Totals:			\$0	\$0	\$0	\$5,680	\$14,000	\$0	\$0	\$0	\$19,680
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After the Fact Needs Report - MISC. Items

76 SWIFT

4

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
76-706-01	7/3/90	5/91	\$0	\$20,054	\$0	\$35,904	\$0	\$0	\$0	\$0	\$55,958
			\$0	\$20,054	\$0	\$35,904	\$0	\$0	\$0	\$0	\$55,958
County Totals:			\$0	\$20,054	\$0	\$35,904	\$0	\$0	\$0	\$0	\$55,958

After the Fact Needs Report - MISC. Items

77 TODD

3

Adjustment Years: 1995

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
77-638-10	6/8/92	1/94	\$16,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,745
			\$16,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,745
County Totals:			\$16,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,745

Adjustment Years: 1995

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
79-630-05	1992	1/94	\$0	\$0	\$36,031	\$23,161	\$0	\$0	\$0	\$0	\$59,192
79-650-02	1992	1/94	\$0	\$0	\$0	\$18,247	\$0	\$0	\$0	\$0	\$18,247
79-657-02	1987	1/94	\$0	\$0	\$0	\$2,400	\$0	\$0	\$0	\$0	\$2,400
79-063-01	1993	1/94	\$0	\$0	\$21,940	\$0	\$0	\$0	\$0	\$0	\$21,940
			\$0	\$0	\$57,971	\$43,808	\$0	\$0	\$0	\$0	\$101,779

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
79-611-12	1997	6/98	\$0	\$0	\$0	\$29,465	\$0	\$0	\$0	\$0	\$29,465
79-604-33	1997	6/98	\$0	\$0	\$0	\$0	\$5,100	\$0	\$0	\$0	\$5,100
79-606-13	1997	6/98	\$0	\$0	\$0	\$2,514	\$0	\$0	\$0	\$0	\$2,514
			\$0	\$0	\$0	\$31,979	\$5,100	\$0	\$0	\$0	\$37,079

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
79-663-01	5/30/2000	6/10/2004	\$0	\$0	\$0	\$11,474	\$0	\$0	\$0	\$0	\$11,474
79-656-02	5/1/2000	6/10/2004	\$0	\$0	\$0	\$3,234	\$0	\$0	\$0	\$0	\$3,234
79-609-10	8/16/1999	6/10/2004	\$0	\$0	\$0	\$44,840	\$0	\$8,200	\$0	\$0	\$53,040
79-618-07	4/9/2001	6/10/2004	\$0	\$0	\$0	\$72,210	\$0	\$800	\$0	\$0	\$73,010
79-630-09	8/17/1998	6/10/2004	\$0	\$0	\$0	\$19,488	\$0	\$0	\$0	\$0	\$19,488
79-650-03	6/3/2002	6/10/2004	\$0	\$0	\$0	\$54,652	\$0	\$0	\$0	\$0	\$54,652
79-654-01	4/28/2003	6/10/2004	\$0	\$0	\$0	\$22,422	\$0	\$0	\$0	\$0	\$22,422
79-655-01	7/6/1998	6/10/2004	\$0	\$0	\$0	\$18,200	\$0	\$0	\$0	\$0	\$18,200
79-602-31	7/6/1998	6/10/2004	\$0	\$0	\$0	\$18,999	\$0	\$0	\$0	\$0	\$18,999
			\$0	\$0	\$0	\$265,519	\$0	\$9,000	\$0	\$0	\$274,519

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
79-605-11	11/30/2004	6/2/2005	\$0	\$0	\$0	\$99,457	\$0	\$0	\$0	\$0	\$99,457
			\$0	\$0	\$0	\$99,457	\$0	\$0	\$0	\$0	\$99,457

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
79-663-02	5/9/2007	2008	\$0	\$0	\$125,000	\$0	\$0	\$0	\$0	\$0	\$125,000
			\$0	\$0	\$125,000	\$0	\$0	\$0	\$0	\$0	\$125,000

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
79-602-35	10/28/2008	2010	\$0	\$0	\$0	\$1,725	\$0	\$0	\$0	\$0	\$1,725
			\$0	\$0	\$0	\$1,725	\$0	\$0	\$0	\$0	\$1,725

County Totals:			\$0	\$0	\$182,971	\$442,488	\$5,100	\$9,000	\$0	\$0	\$639,559
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Adjustment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-609-03	1991	5/92	\$0	\$0	\$33,451	\$0	\$0	\$0	\$0	\$0	\$33,451
82-610-02	1991	5/92	\$11,318	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,318
82-613-02	1991	5/92	\$27,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,250
82-616-10	1991	5/92	\$54,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,500
82-616-11	1991	5/92	\$110,740	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110,740
82-635-02	1990	5/92	\$0	\$0	\$9,711	\$0	\$0	\$0	\$0	\$0	\$9,711
			\$203,808	\$0	\$43,162	\$0	\$0	\$0	\$0	\$0	\$246,970

Adjustment Years: 1996

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-627-03	1994	6/95	\$1,745	\$0	\$5,040	\$0	\$0	\$0	\$0	\$0	\$6,785
82-610-06 82	1994	6/95	\$179,919	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$179,919
82-610-04	1994	6/95	\$23	\$0	\$0	\$87,493	\$0	\$0	\$0	\$0	\$87,516
82-610-03	1994	6/95	\$0	\$0	\$0	\$13,859	\$0	\$0	\$0	\$0	\$13,859
82-616-13	1994	6/95	\$143,889	\$0	\$0	\$4,992	\$0	\$0	\$0	\$0	\$148,881
82-604-02	1994	6/95	\$0	\$720	\$10,134	\$4,086	\$40,905	\$0	\$0	\$0	\$55,845
82-602-08	1994	6/95	\$131,867	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,867
82-605-10	1994	6/95	\$359,116	\$0	\$0	\$96,592	\$20,937	\$0	\$0	\$0	\$476,645
			\$816,559	\$720	\$15,174	\$207,022	\$61,842	\$0	\$0	\$0	\$1,101,317

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-636-05	1995	6/96	\$34,365	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,365
82-621-18	1995	6/96	\$0	\$0	\$96,784	\$0	\$0	\$0	\$0	\$0	\$96,784
82-615-12	1995	6/96	\$30,831	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,831
CSAH 13 Se	1995	6/96	\$143,001	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$143,001

CSAH 13	H	1995	6/96	\$98,009	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,009
CSAH 13	Ta	1995	6/96	\$82,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82,500
CSAH 3	TH	1995	6/96	\$4,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,550
82-602-09		1995	6/96	\$98,100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98,100
				\$491,356	\$0	\$96,784	\$0	\$0	\$0	\$0	\$0	\$588,140

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-613-06	1997	5/98	\$75,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,750
82-613-08	1997	5/98	\$78,358	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$78,358
82-612-06	82-1997	5/98	\$111,900	\$0	\$12,468	\$0	\$0	\$0	\$0	\$0	\$124,368
82-613-05	1997	5/98	\$47,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,950
				\$313,958	\$0	\$12,468	\$0	\$0	\$0	\$0	\$326,426

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-602-11	1998	6/99	\$173,658	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$173,658
82-610-08	1998	6/99	\$136,623	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$136,623
				\$310,281	\$0	\$0	\$0	\$0	\$0	\$0	\$310,281

Adjustment Years: 2001

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-639-05	1999	6/2000	\$0	\$22,387	\$0	\$8,455	\$0	\$0	\$0	\$0	\$30,842
CSAH 13	1999	6/2000	\$0	\$0	\$0	\$0	\$30,943	\$0	\$0	\$0	\$30,943
				\$0	\$22,387	\$0	\$8,455	\$30,943	\$0	\$0	\$61,785

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-603-05	2000	7/01	\$0	\$0	\$0	\$27,048	\$0	\$0	\$0	\$0	\$27,048
				\$0	\$0	\$0	\$27,048	\$0	\$0	\$0	\$27,048

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CP 01-238302	2001	7/02	\$2,324	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,324
82-613-15	2001	7/02	\$29,205	\$0	\$0	\$16,909	\$0	\$0	\$0	\$0	\$46,114
82-613-09	2001	7/02	\$0	\$0	\$0	\$1,600	\$0	\$0	\$0	\$0	\$1,600
82-619-11	2001	7/02	\$580,767	\$0	\$0	\$15,540	\$0	\$0	\$0	\$0	\$596,307
82-612-09	2001	7/02	\$11,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,260
CP 01-202402	2001	7/02	\$4,648	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,648
			\$628,204	\$0	\$0	\$34,049	\$0	\$0	\$0	\$0	\$662,253

Adjustment Years: 2004

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CP 201002	2002	2003	\$8,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,250
82-613-13	4/9/2002	2003	\$142,341	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$142,341
			\$150,591	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150,591

Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CP 03-203602		8/19/2004	\$14,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,300
82-613-20	4/28/2003	8/19/2004	\$2,292	\$0	\$0	\$20,999	\$0	\$0	\$0	\$0	\$23,291
82-613-19	3/25/2003	8/19/2004	\$178,156	\$0	\$0	\$4,217	\$0	\$0	\$0	\$0	\$182,373
82-608-08	3/6/2003	8/19/2004	\$38,890	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,890
			\$233,638	\$0	\$0	\$25,216	\$0	\$0	\$0	\$0	\$258,854

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-613-13	2004	8/16/2005	\$1,382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,382
82-613-16	2004	8/16/2005	\$163,000	\$17,800	\$0	\$0	\$0	\$0	\$0	\$0	\$180,800
			\$164,382	\$17,800	\$0	\$0	\$0	\$0	\$0	\$0	\$182,182

Adjustment Years: 2007

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-613-20	4/28/2003	6/30/2006	\$0	\$0	\$0	\$1,050	\$0	\$0	\$0	\$0	\$1,050
82-613-07	11/12/2003	6/30/2006	\$0	\$0	\$0	\$65,592	\$0	\$0	\$0	\$0	\$65,592
82-613-23	3/3/2005	6/30/2006	\$136,513	\$0	\$0	\$33,219	\$0	\$0	\$0	\$0	\$169,732
82-608-07	2005	7/3/2006	\$0	\$0	\$0	\$0	\$53,886	\$0	\$0	\$0	\$53,886
			\$136,513	\$0	\$0	\$99,861	\$53,886	\$0	\$0	\$0	\$290,260

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-608-07	2006	7/18/2007	\$602,976	\$725	\$0	\$154,668	\$134,894	\$0	\$0	\$0	\$893,263
			\$602,976	\$725	\$0	\$154,668	\$134,894	\$0	\$0	\$0	\$893,263

Adjustment Years: 2009

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-613-21	4/17/2007	2008	\$215,100	\$0	\$188,965	\$61,504	\$0	\$0	\$0	\$0	\$465,569
82-618-13	4/17/2007	2008	\$0	\$0	\$372,000	\$10,112	\$0	\$0	\$0	\$0	\$382,112
82-619-18	8/2/2007	2008	\$154,972	\$0	\$0	\$8,242	\$0	\$0	\$0	\$0	\$163,214
82-619-14	8/2/2007	2008	\$2,041	\$0	\$0	\$13,337	\$0	\$0	\$0	\$0	\$15,378
CSAH 24 CP 2	2007	2008	\$61,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61,200
			\$433,313	\$0	\$560,965	\$93,195	\$0	\$0	\$0	\$0	\$1,087,473

Adjustment Years: 2010

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-617-05	6/17/2008	2009	\$14,860	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,860
82-615-20	6/17/2008	2009	\$633,648	\$0	\$126,315	\$155,173	\$0	\$0	\$0	\$0	\$915,136
82-618-14	5/22/2008	2009	\$0	\$75,816	\$0	\$136,932	\$0	\$0	\$0	\$0	\$212,748
82-612-12	6/17/2008	2009	\$0	\$0	\$0	\$4,996	\$0	\$0	\$0	\$0	\$4,996
			\$648,508	\$75,816	\$126,315	\$297,101	\$0	\$0	\$0	\$0	\$1,147,740

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
82-625-02	2008	2010	\$206,986	\$0	\$101,160	\$67,616	\$0	\$0	\$0	\$0	\$375,762
82-616-16	7/10/2008	2010	\$0	\$0	\$0	\$52,558	\$0	\$0	\$0	\$0	\$52,558
82-618-11	6/23/2009	2010	\$0	\$0	\$19,968	\$10,035	\$0	\$0	\$0	\$0	\$30,003
			\$206,986	\$0	\$121,128	\$130,209	\$0	\$0	\$0	\$0	\$458,323
County Totals:			\$5,341,073	\$117,448	\$975,996	\$1,076,824	\$281,565	\$0	\$0	\$0	\$7,792,906

Adjustment Years: 1988

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-654-01	1986	5/87	\$1,626	\$0	\$0	\$7,254	\$0	\$0	\$0	\$0	\$8,880
83-607-10	1984	5/87	\$0	\$0	\$0	\$8,708	\$0	\$0	\$0	\$0	\$8,708
			\$1,626	\$0	\$0	\$15,962	\$0	\$0	\$0	\$0	\$17,588

Adjustment Years: 1992

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-603-23	2/20/90	5/91	\$0	\$0	\$0	\$54,440	\$0	\$0	\$0	\$0	\$54,440
			\$0	\$0	\$0	\$54,440	\$0	\$0	\$0	\$0	\$54,440

Adjustment Years: 1993

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-656-04	1991	5/92	\$0	\$0	\$0	\$1,294	\$0	\$0	\$0	\$0	\$1,294
			\$0	\$0	\$0	\$1,294	\$0	\$0	\$0	\$0	\$1,294

Adjustment Years: 1997

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-609-17	1995	6/96	\$0	\$0	\$0	\$16,033	\$0	\$0	\$0	\$0	\$16,033
			\$0	\$0	\$0	\$16,033	\$0	\$0	\$0	\$0	\$16,033

Adjustment Years: 1998

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-650-02	1996	6/97	\$0	\$0	\$0	\$20,392	\$0	\$0	\$0	\$0	\$20,392
			\$0	\$0	\$0	\$20,392	\$0	\$0	\$0	\$0	\$20,392

Adjustment Years: 1999

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-656-05	1997	5/98	\$0	\$229,117	\$0	\$78,620	\$0	\$0	\$0	\$0	\$307,737
			\$0	\$229,117	\$0	\$78,620	\$0	\$0	\$0	\$0	\$307,737

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-608-15	1998	6/3/99	\$0	\$0	\$0	\$26,416	\$0	\$0	\$0	\$0	\$26,416
			\$0	\$0	\$0	\$26,416	\$0	\$0	\$0	\$0	\$26,416

Adjustment Years: 2003

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-656-06	6/5/02	7/22/02	\$0	\$95,000	\$0	\$39,347	\$0	\$0	\$0	\$0	\$134,347
83-657-05	6/5/02	7/22/02	\$0	\$0	\$0	\$59,500	\$0	\$0	\$0	\$0	\$59,500
			\$0	\$95,000	\$0	\$98,847	\$0	\$0	\$0	\$0	\$193,847

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-612-16	9/16/2004	12/20/2004	\$0	\$0	\$0	\$0	\$0	\$26,331	\$0	\$0	\$26,331
83-605-31 & 8	4/2/2003	12/30/2004	\$0	\$0	\$0	\$0	\$0	\$52,398	\$0	\$0	\$52,398
			\$0	\$0	\$0	\$0	\$0	\$78,729	\$0	\$0	\$78,729

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-624-01		2006	\$0	\$0	\$0	\$25,492	\$0	\$0	\$0	\$4,806	\$30,298
83-612-016		2006	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$297,595	\$297,595
83-614-24		2006	\$0	\$0	\$0	\$0	\$0	\$33,103	\$0	\$0	\$33,103
83-659-01		2006	\$0	\$0	\$0	\$0	\$0	\$57,913	\$0	\$0	\$57,913
83-603-35		2006	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100,687	\$100,687
			\$0	\$0	\$0	\$25,492	\$0	\$91,016	\$0	\$403,088	\$519,596

Adjustment Years: 2011

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-614-24	5/2/2005	8/25/2010	\$0	\$0	\$0	\$0	\$2,517	\$0	\$0	\$0	\$2,517
83-627-21	4/7/2009	8/25/2010	\$0	\$0	\$0	\$4,458	\$0	\$0	\$0	\$550,562	\$555,020
83-603-37	4/7/2009	8/25/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,132,864	\$1,132,864

83-627-22	4/7/2009	8/25/2010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$148,054	\$148,054
83-659-02	2006	8/25/2010	\$0	\$0	\$0	\$81,043	\$0	\$0	\$0	\$0	\$0	\$81,043
83-614-25	2006	8/25/2010	\$0	\$0	\$0	\$53,713	\$0	\$0	\$0	\$0	\$0	\$53,713
83-657-02		8/25/2010	\$0	\$0	\$0	\$28,471	\$0	\$0	\$0	\$0	\$0	\$28,471
			\$0	\$0	\$0	\$167,685	\$2,517	\$0	\$0	\$0	\$1,831,480	\$2,001,682

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
83-603-xxx		8/2/2011	\$0	\$0	\$0	\$2,691	\$0	\$0	\$0	\$0	\$2,691
			\$0	\$0	\$0	\$2,691	\$0	\$0	\$0	\$0	\$2,691

County Totals:			\$1,626	\$324,117	\$0	\$507,872	\$2,517	\$169,745	\$0	\$2,234,568	\$3,240,445
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After the Fact Needs Report - MISC. Items

85 WINONA

6

Adjustment Years: 2000

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
85-615-12	1998	6/99	\$0	\$0	\$2,760	\$0	\$0	\$0	\$0	\$0	\$2,760
			\$0	\$0	\$2,760	\$0	\$0	\$0	\$0	\$0	\$2,760

Adjustment Years: 2006

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
85-023-04	2004	7/11/2005	\$0	\$0	\$0	\$0	\$0	\$42,187	\$0	\$0	\$42,187
			\$0	\$0	\$0	\$0	\$0	\$42,187	\$0	\$0	\$42,187

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
85-033-06	2006	7/18/2007	\$0	\$0	\$0	\$0	\$0	\$39,488	\$0	\$0	\$39,488
			\$0	\$0	\$0	\$0	\$0	\$39,488	\$0	\$0	\$39,488

County Totals:			\$0	\$0	\$2,760	\$0	\$0	\$81,675	\$0	\$0	\$84,435
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Adjustment Years: 2005

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
CSAH 7	2001	8/16/2004	\$0	\$5,400	\$0	\$0	\$0	\$0	\$0	\$0	\$5,400
86-636-06	3/5/1996	8/16/2004	\$15,503	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,503
86-675-11	8/1/1996	8/16/2004	\$29,417	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,417
86-612-13	1997	8/16/2004	\$14,364	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,364
86-616-06	1997	8/16/2004	\$6,912	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,912
86-605-19	1998	8/16/2004	\$62,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$62,500
86-619-19	6/30/1998	8/16/2004	\$0	\$0	\$20,296	\$25,435	\$0	\$0	\$0	\$0	\$45,731
86-618-04	7/20/1999	8/16/2004	\$0	\$0	\$0	\$571	\$0	\$0	\$0	\$0	\$571
86-675-12	6/23/1999	8/16/2004	\$110,350	\$0	\$0	\$50,625	\$0	\$0	\$0	\$0	\$160,975
86-603-14	2000	8/16/2004	\$12,960	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,960
86-614-07	3/21/2000	8/16/2004	\$0	\$0	\$0	\$0	\$2,426	\$0	\$0	\$0	\$2,426
86-619-25	2000	8/16/2004	\$145,377	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$145,377
86-654-02	1995	8/16/2004	\$0	\$0	\$0	\$10,900	\$0	\$0	\$0	\$0	\$10,900
CSAH 3	2001	8/16/2004	\$0	\$0	\$0	\$0	\$0	\$9,065	\$0	\$0	\$9,065
86-617-05	1995	8/16/2004	\$0	\$0	\$0	\$56,300	\$0	\$0	\$0	\$0	\$56,300
CSAH 8	2001	8/16/2004	\$63,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$63,180
86-618-07	7/10/2001	8/16/2004	\$0	\$0	\$0	\$1,818	\$0	\$0	\$0	\$0	\$1,818
CSAH 19	2001	8/16/2004	\$102,784	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,784
CSAH 3	2002	8/16/2004	\$0	\$0	\$0	\$0	\$0	\$19,200	\$0	\$0	\$19,200
CSAH 12	2002	8/16/2004	\$0	\$0	\$0	\$0	\$0	\$16,800	\$0	\$0	\$16,800
86-605-20	2002	8/16/2004	\$0	\$0	\$0	\$0	\$0	\$19,200	\$0	\$0	\$19,200
86-675-14A	8/6/2002	8/16/2004	\$74,000	\$0	\$0	\$28,596	\$0	\$0	\$0	\$0	\$102,596
98-630-01	2002	8/16/2004	\$0	\$0	\$0	\$6,694	\$0	\$0	\$0	\$0	\$6,694
CSAH 7	2003	8/16/2004	\$0	\$0	\$28,050	\$3,900	\$0	\$0	\$0	\$0	\$31,950
CSAH 12	2003	8/16/2004	\$0	\$0	\$0	\$0	\$0	\$6,054	\$0	\$0	\$6,054

CSAH 14	2003	8/16/2004	\$0	\$0	\$0	\$0	\$0	\$30,000	\$0	\$0	\$30,000
CSAH 36	2000	8/16/2004	\$13,422	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,422
86-619-27	2003	8/16/2004	\$339,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$339,035
86-612-15	3/11/2003	8/16/2004	\$0	\$0	\$0	\$33,810	\$0	\$0	\$0	\$0	\$33,810
CSAH 39	2003	8/16/2004	\$150,341	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$150,341
86-603-10	1985	8/16/2004	\$22,854	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,854
CSAH 30	1985	8/16/2004	\$6,287	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,287
CSAH 75	1986	8/16/2004	\$5,586	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,586
86-607-16	3/12/1987	8/16/2004	\$0	\$0	\$0	\$2,130	\$0	\$0	\$0	\$0	\$2,130
86-608-24	1990	8/16/2004	\$0	\$0	\$0	\$13,491	\$0	\$0	\$0	\$0	\$13,491
86-602-09	1989	8/16/2004	\$0	\$0	\$8,865	\$0	\$0	\$0	\$0	\$0	\$8,865
86-619-16	1987	8/16/2004	\$3,710	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,710
86-617-07	6/2/2003	8/16/2004	\$0	\$0	\$14,580	\$20,872	\$0	\$0	\$0	\$0	\$35,452
86-619-17	5/7/1996	8/16/2004	\$0	\$0	\$0	\$0	\$25,948	\$0	\$0	\$0	\$25,948
CSAH 35	2003	8/16/2004	\$0	\$1,637	\$0	\$0	\$0	\$0	\$0	\$0	\$1,637
CSAH 75	1984	8/16/2004	\$0	\$3,050	\$0	\$0	\$0	\$0	\$0	\$0	\$3,050
86-635-30	4/20/2004	8/16/2004	\$0	\$0	\$0	\$0	\$9,049	\$0	\$0	\$0	\$9,049
CSAH 34	2003	8/16/2004	\$0	\$1,637	\$0	\$0	\$0	\$0	\$0	\$0	\$1,637
86-639-18	1990	8/16/2004	\$0	\$0	\$0	\$3,802	\$0	\$0	\$0	\$0	\$3,802
86-642-04	1990	8/16/2004	\$25,250	\$0	\$0	\$24,025	\$0	\$0	\$0	\$0	\$49,275
86-612-11	4/12/1991	8/16/2004	\$0	\$0	\$0	\$17,875	\$0	\$0	\$0	\$0	\$17,875
86-675-08	1992	8/16/2004	\$35,063	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35,063
86-635-22	6/4/1993	8/16/2004	\$0	\$0	\$129,060	\$21,778	\$0	\$0	\$0	\$0	\$150,838
86-675-10	7/6/1993	8/16/2004	\$0	\$0	\$0	\$1,320	\$0	\$0	\$0	\$0	\$1,320
86-637-28	2003	8/16/2004	\$93,580	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93,580
86-609-07	1994	8/16/2004	\$0	\$0	\$0	\$0	\$21,547	\$0	\$0	\$0	\$21,547
86-619-18	7/5/1994	8/16/2004	\$0	\$0	\$0	\$5,344	\$0	\$0	\$0	\$0	\$5,344
			\$1,332,475	\$11,724	\$200,851	\$329,286	\$58,970	\$100,319	\$0	\$0	\$2,033,625

Wednesday, September 21, 2011

Adjustment Years: 2012

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
86-675-14	8/6/2002	9/13/2011	\$157,000	\$0	\$0	\$83,351	\$0	\$0	\$0	\$0	\$240,351
			<u>\$157,000</u>	<u>\$0</u>	<u>\$0</u>	<u>\$83,351</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$240,351</u>
County Totals:			\$1,489,475	\$11,724	\$200,851	\$412,637	\$58,970	\$100,319	\$0	\$0	\$2,273,976

After the Fact Needs Report - MISC. Items

87 YELLOW MEDICINE

8

Adjustment Years: 2002

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
87-602-20	2000	6/01	\$0	\$0	\$0	\$0	\$0	\$5,000	\$0	\$0	\$5,000
			\$0	\$0	\$0	\$0	\$0	\$5,000	\$0	\$0	\$5,000

Adjustment Years: 2008

<u>Project</u>	<u>Letting Dt</u>	<u>Reporting Dt</u>	<u>Signal</u>	<u>Lighting</u>	<u>Rt Walls</u>	<u>Sidewalk</u>	<u>Wetland</u>	<u>RR Cross</u>	<u>RR Protection</u>	<u>Concrete</u>	<u>Total</u>
87-617-12	2006	7/18/2007	\$0	\$0	\$0	\$0	\$0	\$31,576	\$0	\$0	\$31,576
			\$0	\$0	\$0	\$0	\$0	\$31,576	\$0	\$0	\$31,576

County Totals:			\$0	\$0	\$0	\$0	\$0	\$36,576	\$0	\$0	\$36,576
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Wednesday, September 21, 2011