

CITY OF DYERSVILLE
BRIDGE CONNECTION
EXPENSE REPORT
OCTOBER 2024

Category	Period	Date	Description	Vendor	Amount	Totals
Study	2017	11/20/2017	BRIDGE - TECH SERVICES	WHKS & CO.	\$ 5,748.60	
Study	2017	12/18/2017	BRIDGE - TECH SERVICES	WHKS & CO.	\$ 3,364.50	
Study	2018	2/19/2018	BRIDGE LOCATION ENGINEER SERV	WHKS & CO.	\$ 2,812.80	
Study	2018	5/7/2018	BRIDGE LOCATION STUDY	WHKS & CO.	\$ 1,257.30	
TOTAL STUDY:						\$ 13,183.20
Engineering	2019	12/23/2019	12th Ave Bridge - Professional Services	HDR Engineering Inc.	\$ 15,960.00	
Engineering	2020	12/7/2020	12th Ave Bridge - Prof Services	HDR Engineering Inc.	\$ 10,652.32	
Engineering	2020	12/7/2020	12th Ave Bridge - Prof Services	HDR Engineering Inc.	\$ 22,166.66	
Engineering	2020	10/19/2020	12/13th Ave Bridge - Prof Services	HDR Engineering Inc.	\$ 19,950.00	
Engineering	2020	10/5/2020	12th Ave Bridge - Prof Services	HDR Engineering Inc.	\$ 29,925.00	
Engineering	2020	9/8/2020	12/13th Ave SW Bridge	HDR Engineering Inc.	\$ 19,950.00	
Engineering	2020	8/3/2020	12th Ave Bridge - Services	HDR Engineering Inc.	\$ 9,975.00	
Engineering	2020	7/20/2020	12th Ave SW Bridge Coordination and Development	HDR Engineering Inc.	\$ 32,917.50	
Engineering	2020	6/29/2020	SW Bridge proj - Professional Services	HDR Engineering Inc.	\$ 20,947.50	
Engineering	2020	4/20/2020	SW Bridge - Professional Services	HDR Engineering Inc.	\$ 7,980.00	
Engineering	2020	3/2/2020	12th Ave/13th Ave Bridge Engineering	HDR Engineering Inc.	\$ 7,980.00	
Engineering	2020	1/20/2020	12th Ave SW & 13th Ave SW Bridge - Engineer Fees	HDR Engineering Inc.	\$ 3,990.00	
Engineering	2020	7/20/2020	7th St SW Extension - Tech Services	WHKS & CO.	\$ 542.61	
Engineering	2020	8/3/2020	7th St SW Ext - Tech Services	WHKS & CO.	\$ 5,368.93	
Engineering	2020	9/8/2020	7h St SW Ext - Tech Services/Consultants	WHKS & CO.	\$ 14,588.10	
Engineering	2020	10/5/2020	7th St SW Ext - Technical Services	WHKS & CO.	\$ 18,704.80	
Engineering	2020	10/19/2020	7th St SW Ext - Tech Services	WHKS & CO.	\$ 16,667.12	
Engineering	2020	12/7/2020	7th St SW Ext - Engineering Services	WHKS & CO.	\$ 3,719.73	
Engineering	2021	2/1/2021	12th 13th Ave Bridge Professional Services	HDR Engineering Inc.	\$ 10,652.31	
Engineering	2021	1/18/2021	7th St SW Ext - Tech Services	WHKS & CO.	\$ 11,216.82	
Engineering	2021	3/1/2021	7th St SW Ext - Tech Services	WHKS & CO.	\$ 15,921.24	
Engineering	2021	4/19/2021	7th St SW Ext - Tech Services	WHKS & CO.	\$ 2,082.36	
Engineering	2021	6/7/2021	7th St SW Ext - Tech Services	WHKS & CO.	\$ 1,447.76	
Engineering	2021	7/6/2021	7th Street SW Ext - Tech Services	WHKS & CO.	\$ 1,447.76	
Engineering	2021	7/19/2021	7th Street SW Ext - Tech Services	WHKS & CO.	\$ 746.55	
Engineering	2021	9/7/2021	7th St SW Extension - Tech Services	WHKS & CO.	\$ 4,151.66	
TOTAL ENGINEERING:						\$ 309,651.73
Grant	2019	12/16/2019	Traffic Counts	WHKS & CO.	\$ 5,695.10	
Grant	2020	7/20/2020	BUILD Grant Services & Consulting	WHKS & CO.	\$ 17,258.72	
Grant	2020	6/1/2020	BUILD Grant	EAST CENTRAL INTERGOVERNMENTAL ASSN	\$ 5,000.00	
Grant	2020	6/1/2020	BUILD Grant	RDG PLANNING & DESIGN	\$ 1,000.00	
Grant	2020	5/18/2020	BUILD Grant Admin/Traffic/Grant/Work	WHKS & CO.	\$ 23,139.10	

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Grant	2020	4/20/2020	BUILD Grant - Admin/Traffic Analysis/Overpass Work	WHKS & CO.	\$ 31,046.93
Grant	2020	3/30/2020	BUILD Grant Assistance	WHKS & CO.	\$ 1,025.25
Grant	2021	4/19/2021	12th/13th Ave Bridge - Grant Assistance	HDR Engineering Inc.	\$ 3,409.60
Grant	2021	4/5/2021	12th/13th Ave Bridge - Phase 2 Grant Assist	HDR Engineering Inc.	\$ 6,819.20
Grant	2022	11/21/2022	Traffic Counts	WHKS & CO.	\$ 3,570.00
Grant	2023	2/6/2023	Traffic Counts	WHKS & CO.	\$ 1,071.00
Grant	2023	1/3/2023	Traffic Counts 2022	WHKS & CO.	\$ 2,499.00
Grant	2023	4/3/2023	RAISE Grant	WHKS & CO.	\$ 9,256.83
Grant	2023	1/3/2023	RAISE Grant Assistance	WHKS & CO.	\$ 1,165.13
Grant	2023	12/4/2023	2024 Raise Grant Assistance	WHKS & CO.	\$ 489.45
Grant	2023	1/23/2023	RAISE GRANT	WHKS	\$ 6,064.93
Grant	2023	2/13/2023	RAISE GRANT	WHKS	\$ 5,467.21
Grant	2024	4/1/2024	RAISE Grant Assistance	WHKS & CO.	\$ 2,251.49
Grant	2024	3/18/2024	RAISE Grant Assistance	WHKS & CO.	\$ 14,024.88
Grant	2024	2/5/2024	RAISE Grant Assistance	WHKS & CO.	\$ 571.03
Grant	2024	1/2/2024	Raise Grant Assistance	WHKS & CO.	\$ 163.15
Grant	2024	3/18/2024	Engineering Fees	HDR Engineering Inc.	\$ 17,245.00
Grant	2024	2/19/2024	Raise Grant Application	HDR Engineering Inc.	\$ 17,245.00

TOTAL GRANT:

\$ 175,478.00

Land	2019	7/2/2019	ERTL LAND PURCHASE	\$ 1,250,000.00
Land	2024	10/31/2024	GREENWOOD LAND PURCHASE	\$ 268,000.00

TOTAL LAND:

\$ 1,518,000.00

TOTAL EXPENSES:

\$ 2,016,312.93