

Highway Infrastructure - Quarterly Update

Funding Amount: \$ 3,774,796

Current Balance: \$ 3,734,126

<u>Quarter Ending</u>	<u>Project Update</u>	<u>Dollars Spent by Quarter</u>
June 30, 2010	<i>Projects Awarded and Construction Began</i>	\$ 40,670
	<i>Road Overlay and Maintenance</i>	\$ 40,670
	<i>Access Ramp and Sidewalk Maintenance</i>	\$ -
	<i>Pedestrian Countdown Timers and Battery Back-up Upgrades</i>	\$ -
March 31, 2010	<i>Project Design Complete, Projects Out for Bid</i>	\$ -
	<i>Road Overlay and Maintenance</i>	
	<i>Access Ramp and Sidewalk Maintenance</i>	
	<i>Pedestrian Countdown Timers and Battery Back-up Upgrades</i>	
December 31, 2009	<i>Acceptance of funds and budget adjustment</i>	\$ -
	<i>Road Overlay and Maintenance</i>	
	<i>Access Ramp and Sidewalk Maintenance</i>	
	<i>Pedestrian Countdown Timers and Battery Back-up Upgrades</i>	
September 30, 2009	<i>Project Design</i>	\$ -
	<i>Road Overlay and Maintenance</i>	
	<i>Access Ramp and Sidewalk Maintenance</i>	
	<i>Pedestrian Countdown Timers and Battery Back-up Upgrades</i>	
June 30, 2009	<i>Funding Award Announcement</i>	\$ -
	<i>Road Overlay and Maintenance</i>	\$ 2,674,796
	<i>Access Ramp and Sidewalk Maintenance</i>	\$ 800,000
	<i>Pedestrian Countdown Timers and Battery Back-up Upgrades</i>	\$ 300,000