

Highway Infrastructure - Quarterly Update

Funding Amount: \$ 3,774,796

Current Balance: \$ 711,567

Dollars Spent by
Quarter

Quarter Ending	Project Update	Dollars Spent by Quarter
December 31, 2010		\$ 547,460
	<i>Road Overlay and Maintenance</i>	\$ 379,386
	<i>Access Ramp and Sidewalk Maintenance</i>	\$ 125,927
	<i>Pedestrian Countdown Timers and Battery Back-up Upgrades</i>	\$ 42,147
September 30, 2010		\$ 2,468,714
	<i>Road Overlay and Maintenance</i>	\$ 1,587,501
	<i>Access Ramp and Sidewalk Maintenance</i>	\$ 623,360
	<i>Pedestrian Countdown Timers and Battery Back-up Upgrades</i>	\$ 257,853
June 30, 2010	<i>Projects Awarded and Construction Began</i>	\$ 47,054
	<i>Road Overlay and Maintenance</i>	\$ 45,189
	<i>Access Ramp and Sidewalk Maintenance</i>	\$ 1,866
	<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