

**2002 SCIP/LTIP DISBURSEMENTS  
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR
CBLO1	509213	25-Jan	\$10,812.50	\$10,812.50	LOVELAND MADEIRA ROAD TREND CONSTRUCTION <b>COMPLETED</b> <b>PROJECT TOTAL</b> \$42,248.94
		3-Apr	\$10,311.97	\$10,311.97	
		<b>TOTAL</b>	<b>\$21,124.47</b>	<b>\$21,124.47</b>	
CBL10	509504	14-May	\$0.00	\$28,277.95	FIELDS ERTEL/SNIDER DON S. CISLE CONSTRUCTION <b>COMPLETED</b> <b>PROJECT TOTAL</b> \$28,277.95
		<b>TOTAL</b>	<b>\$0.00</b>	<b>\$28,277.95</b>	
CBM07	509502	18-Mar	\$113,958.25	\$48,839.25	BANNING/HANLEY INTERSECTION REALIGNMENT SUNESIS CONSTRUCTION <b>COMPLETED</b> <b>PROJECT TOTAL</b> \$672,850.84
		16-Apr	\$40,245.80	\$17,248.20	
		7-Oct	\$81,860.52	\$35,083.08	
		5-Dec	\$234,931.02	\$100,684.72	
		<b>TOTAL</b>	<b>\$470,995.59</b>	<b>\$201,855.25</b>	
CBL05	509518	1-Mar	\$42,490.44	\$18,210.19	HARRISON/WESSELMAN/JOHNSON INTERSECTION IMPROVEMENT BARRETT PAVING <b>COMPLETED</b> <b>PROJECT TOTAL</b> \$60,700.63
		<b>TOTAL</b>	<b>\$42,490.44</b>	<b>\$18,210.19</b>	
CBM05	500029	18-Mar	\$82,705.75	\$20,676.44	CLOUGH/WOLFANGEL INTERSECTION REALIGNMENT BARRETT PAVING  END OF 1ST AGREEMENT
		18-Apr	\$241,311.28	\$60,327.82	
		20-May	\$183,365.54	\$45,841.39	
		19-Jun	\$125,254.73	\$31,313.68	
		5-Aug	\$393,373.58	\$98,343.40	
		26-Aug	\$91,025.34	\$22,756.34	
		23-Sep	\$96,133.17	\$24,033.29	
		23-Oct	\$3,230.61	\$807.62	
		<b>TOTAL</b>	<b>\$1,497,321.50</b>	<b>\$374,330.36</b>	
CBN01		21-Nov	\$132,320.28	\$33,080.07	BEGIN 2ND AGREEMENT  <b>PROJECT TOTAL</b> \$1,871,651.86
		11-Dec	\$148,601.22	\$37,150.31	
<b>TOTAL DISBURSED =</b>			<b>\$2,031,932.00</b>	<b>\$643,798.22</b>	
<b>GRAND TOTAL ALL FUNDS =</b>				<b>\$2,675,730.22</b>	