

**2005 SCIP/LTIP DISBURSEMENTS
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR
CBO04	509101	15-Mar	\$24,084.15	\$10,321.78	HARRISON ROAD IMPROVEMENT SUNESIS CONSTRUCTION
		TOTAL	\$24,084.15	\$10,321.78	PROJECT TOTAL \$34,405.93
CB01H	500120	12-Jan 27-Jan 15-Mar 7-Jun	\$11,658.27 \$58,207.73 \$19,388.66 \$27,131.20	\$1,295.36 \$6,467.53 \$2,154.30 \$3,014.58	GREENWELL/GLENROY/SCHROER BAKER CONCRETE 2ND AGREEMENT
		TOTAL	\$116,385.86	\$12,931.77	PROJECT TOTAL \$129,317.63
CBO06	500314	18-Jan 28-Feb 29-Mar	\$247,274.17 \$56,427.40 \$58,587.43	\$121,791.75 \$27,792.60 \$33,541.37	WEST ROAD BRIDGE REPLACEMENT SUNESIS CONSTRUCTION
		TOTAL	\$362,289.00	\$183,125.72	PROJECT TOTAL \$545,414.72
		TOTAL	\$0.00	\$0.00	PROJECT TOTAL \$0.00
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TOTAL DISBURSED =			\$502,759.01	\$206,379.27	
GRAND TOTAL ALL FUNDS =				\$709,138.28	