

**2009 SCIP/LTIP DISBURSEMENTS
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR
CBS03	509617	28-Aug	\$129,283.13	\$400,340.97	WINTON ROAD IMPROVEMENT PHASE III PRUS CONSTRUCTION 2nd Half of Funds
		TOTAL	\$129,283.13	\$400,340.97	
CB10K	500802	26-Feb	\$26,857.20	\$170,970.60	WINTON ROAD IMPROVEMENT PHASE II PRUS CONSTRUCTION 1st Half of Funds
		28-Apr	\$124,221.60	\$254,005.00	
		26-May	\$131,440.92	\$154,011.33	
		1-Jul	\$294,434.59	\$318,970.81	
		29-Jul	\$197,059.42	\$213,481.03	
		16-Sep	\$215,561.13	\$233,524.56	
		24-Sep	\$87,492.48	\$94,783.51	
TOTAL	\$1,077,067.34	\$1,439,746.84	PROJECT TOTAL \$2,516,814.18		
CBT09	500808	16-Sep	\$240,235.79	\$56,351.61	CHEVIOT ROAD REHABILITATION PRUS CONSTRUCTION
		TOTAL	\$240,235.79	\$56,351.61	PROJECT TOTAL \$296,587.40
		TOTAL	\$0.00	\$0.00	PROJECT TOTAL \$0.00
TOTAL DISBURSED =			\$1,446,586.26	\$1,896,439.42	
GRAND TOTAL ALL FUNDS =				\$3,343,025.68	