

**2003 SCIP/LTIP DISBURSEMENTS  
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR
CBN01	500029	23-Jan	\$86,819.18	\$21,704.80	CLOUGH/WOLFANGEL INTERSECTION REALIGNMENT BARRETT PAVING <b>PROJECT TOTAL</b> \$211,920.34
		14-Mar	\$10,227.90	\$2,556.98	
		8-Sep	\$72,489.18	\$18,122.30	
		<b>TOTAL</b>	<b>\$169,536.26</b>	<b>\$42,384.08</b>	
CB01F	509208	11-Apr	\$140,760.05	\$152,490.05	JESSUP ROAD IMPROVEMENTS R. A. MILLER CONSTRUCTION  <b>PROJECT TOTAL</b> \$1,931,773.81
		15-May	\$125,382.90	\$135,831.48	
		6-Jun	\$97,041.93	\$105,128.75	
		15-Jul	\$67,197.29	\$72,797.07	
		19-Aug	\$60,820.92	\$65,889.33	
		8-Sep	\$77,979.09	\$84,477.35	
		13-Oct	\$105,128.88	\$113,889.62	
		5-Nov	\$98,746.75	\$106,975.65	
		11-Dec	\$154,193.62	\$167,043.08	
		<b>TOTAL</b>	<b>\$927,251.43</b>	<b>\$1,004,522.38</b>	
CBN05	500029	11-Jun	\$8,250.00	\$8,250.00	DRY FORK/SIMONSON/HARRISON SUNESIS CONSTRUCTION  <b>PROJECT TOTAL</b> \$1,076,036.74
		19-Aug	\$81,169.04	\$81,169.04	
		8-Sep	\$154,348.11	\$154,348.11	
		13-Oct	\$61,741.36	\$61,741.36	
		6-Nov	\$78,663.59	\$78,663.59	
		11-Dec	\$153,846.28	\$153,846.28	
<b>TOTAL</b>	<b>\$538,018.37</b>	<b>\$538,018.37</b>			
CBN07	509909	13-Oct	\$139,346.05	\$59,719.74	ASBURY/BEECHMONT INTERSECTION BARRETT PAVING <b>PROJECT TOTAL</b> \$293,507.05
		11-Dec	\$66,108.88	\$28,332.38	
		<b>TOTAL</b>	<b>\$205,454.93</b>	<b>\$88,052.12</b>	
		<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>PROJECT TOTAL</b> <b>\$0.00</b>
<b>TOTAL DISBURSED =</b>			<b>\$1,840,260.99</b>	<b>\$1,672,976.95</b>	
<b>GRAND TOTAL ALL FUNDS =</b>				<b>\$3,513,237.94</b>	