

**2007 SCIP/LTIP DISBURSEMENTS
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR
CBR03	509617	1-Apr	\$196,717.44	\$213,110.56	WINTON ROAD IMPROVEMENT PHASE III PRUS CONSTRUCTION 1st Half of Funds PROJECT TOTAL \$1,066,968.84
		11-May	\$44,511.81	\$48,221.13	
		12-Jun	\$157,864.82	\$171,020.23	
		12-Jul	\$53,681.52	\$58,154.98	
		13-Aug	\$59,369.45	\$64,316.90	
		TOTAL	\$512,145.04	\$554,823.80	
CB01J	509212	14-Mar	\$57,356.25	\$25,768.75	EAST KEMPER ROAD C J & L CONSTRUCTION PROJECT TOTAL \$965,712.05
		18-Apr	\$184,933.81	\$83,086.20	
		10-May	\$87,492.70	\$39,308.32	
		12-Jun	\$62,396.70	\$28,033.30	
		12-Jul	\$78,104.55	\$35,090.45	
		15-Aug	\$196,057.00	\$88,084.02	
TOTAL	\$666,341.01	\$299,371.04			
CBS03	509617				WINTON ROAD IMPROVEMENT PHASE III PRUS CONSTRUCTION 2nd Half of Funds PROJECT TOTAL \$0.00
		TOTAL	\$0.00	\$0.00	PROJECT TOTAL \$0.00
		TOTAL	\$0.00	\$0.00	PROJECT TOTAL \$0.00
		TOTAL	\$0.00	\$0.00	PROJECT TOTAL \$0.00
		TOTAL	\$0.00	\$0.00	PROJECT TOTAL \$0.00
TOTAL DISBURSED =			\$1,178,486.05	\$854,194.84	
GRAND TOTAL ALL FUNDS =				\$2,032,680.89	