

**2008 SCIP/LTIP DISBURSEMENTS  
HAMILTON COUNTY ENGINEER'S OFFICE**

OPWC NO.	COUNTY NO.	DATE	OPWC \$	HAMCO \$	PROJECT NAME/ CONTRACTOR
CBR03	509617	25-Jan	\$44,403.12	\$48,103.38	WINTON ROAD IMPROVEMENT PHASE III <b>PRUS CONSTRUCTION</b>  2nd Half of Funds  PROJECT TOTAL \$340,882.76
		12-Jun	\$61,607.31	\$66,741.25	
		17-Jul	\$75,133.29	\$44,894.41	
		TOTAL	\$181,143.72	\$159,739.04	
CB10K	500802	24-Oct	\$60,000.00	\$596,168.00	WINTON ROAD IMPROVEMENT PHASE II <b>PRUS CONSTRUCTION</b>  1st Half of Funds  PROJECT TOTAL \$1,186,031.00
		15-Dec	\$63,178.32	\$466,684.68	
		TOTAL	\$123,178.32	\$1,062,852.68	
CBS03	509617	19-Jun	\$14,177.45	\$15,358.90	WINTON ROAD IMPROVEMENT PHASE II <b>PRUS CONSTRUCTION</b>  2nd Half of Funds  PROJECT TOTAL \$1,555,660.13
		28-Jul	\$217,085.74	\$235,176.21	
		8-Sep	\$160,029.64	\$173,365.44	
		17-Nov	\$321,479.46	\$348,269.42	
		4-Dec	\$33,944.58	\$36,773.29	
TOTAL	\$746,716.87	\$808,943.26			
		TOTAL	\$0.00	\$0.00	PROJECT TOTAL \$0.00
TOTAL DISBURSED =			\$1,051,038.91	\$2,031,534.98	
GRAND TOTAL ALL FUNDS =				\$3,082,573.89	